

August 4, 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 Attorney Britain Stites
City Clerk Ariana Diaz Lorenzo De Barreto
City Finance Director Jamel Wilcox

- 1. 7:00 P.M. - CALL TO ORDER - Pledge of Allegiance:**
- 2. AGENDA ITEM COMMENT(S):**
- 3. CONSENT AGENDA:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
 - a. Consideration of Appropriation Ordinance A-15 dated – July 21st – August 5th, 2026, in the amount of \$9,646,319.34. (p.3)
 - b. Consideration of the utility account write-offs in the amount of \$13,326.35. (p.44)
 - c. Consideration of Payroll No. 14 & 15. (p.45)
 - d. Consideration of the July 7th, 2026 Budget Session Meeting Minutes. (p.59)
 - e. Consideration of the July 7th, 2026 Commission Meeting Minutes. (p.60)
 - f. Consideration of the July 21st, 2026 Commission Meeting Minutes. (p.63)
- 4. EXECUTIVE SESSION:**
 - a. Preliminary property acquisition discussion. (p.70)
 - b. Preliminary property acquisition discussion with potential buyer. (p.71)
 - c. Preliminary property acquisition discussion. (p.70)
- 5. SPECIAL PRESENTATIONS:**
 - a. Guardian/US Federal Properties presentation & incentive request for the VA Project. (p.72)
 - b. Discussion on pyrolysis with Cirque Renewables.
- 6. NEW BUSINESS:**
 - a. Discussion on real property acquisition.
 - b. Consideration of the Memorandum of Understanding (MOU) between the Junction City Fire Department & the Fort Riley Fire Department. (p.92)
 - c. Consideration of Ordinance No. S-3334, an administrative lot merger for the parcels with a common address of 1733 & 0000 Sutter Woods Road. (p.95)

- d. Consideration of the request for a memorial tree & bench by the Laster family. (p.112)
- e. Consideration of the request to purchase a E60 Series Bobcat Compact Excavator in the amount of \$86,112.01. (p.120)
- f. Consideration of the request to purchase a T86 Bobcat Compact Rack Loader in the amount of \$103,729.78. (p.124)

7. UNFINISHED BUSINESS:

- a. Consideration of the request for demolition for the Dangerous & Unsafe Structure located at 338 West 15th Street. (p.128)
- b. Consideration of the request for a 3-month extension for the Dangerous & Unsafe Structure located at 434 West 13th Street. (p.160)

8. APPOINTMENTS:

- a. Consideration for an appointment to the Economic Development Commission for a term ending December 2027. (p.177)

9. 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.

10. CORRESPONDENCE RECEIVED: Letter from Flint Hills Discovery Foundation & Hocine Benaoum.:

11. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

12. STAFF COMMENTS:

13. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

July 30, 2026

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-15 dated – July 21 – August 5, 2026, in the amount of \$9,646,319.34

Background: Attached are the listing of checks, appropriations for – July 21 – August 5, 2026,

Appropriations: – July 21 – August 5, 2026.



Junction City, KS

Appropriations July 21 – August 5, 2026

By Fund

Post Dates 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	CM0001732	07/24/2026	CITY OF JC EMPLOYER PD LIFE	-1.60
ADVANCE LIFE INSURANCE	INV0038999	07/24/2026	CITY OF JC EMPLOYER PD LIFE	16.80
ADVANCE LIFE INSURANCE	INV0039000	07/24/2026	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0039015	07/24/2026	CITY OF JC EMPLOYER PD LIFE	352.20
ADVANCE LIFE INSURANCE	INV0039016	07/24/2026	ADVANCE LIFE INSURANCE BE...	574.04
ADVANCE LIFE INSURANCE	INV0039053	07/24/2026	CITY OF JC EMPLOYER PD LIFE	3.40
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				947.45
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	CM0001739	07/24/2026	CITY OF JC EMPLOYER PAID S...	-4.50
ADVANCE SHORT TERM DISAB...	INV0039006	07/24/2026	CITY OF JC EMPLOYER PAID S...	21.83
ADVANCE SHORT TERM DISAB...	INV0039044	07/24/2026	CITY OF JC EMPLOYER PAID S...	550.26
ADVANCE SHORT TERM DISAB...	INV0039060	07/24/2026	CITY OF JC EMPLOYER PAID S...	4.50
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				572.09
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	CM0001733	07/24/2026	AFLAC BEFORE TAX	-37.37
AMERICAN FAMILY LIFE ASSU...	INV0039001	07/24/2026	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0039017	07/24/2026	AFLAC	66.86
AMERICAN FAMILY LIFE ASSU...	INV0039018	07/24/2026	AFLAC BEFORE TAX	688.12
AMERICAN FAMILY LIFE ASSU...	INV0039054	07/24/2026	AFLAC BEFORE TAX	37.37
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				791.97
Vendor: 04771 - BARCLAYS BANK DELAWARE				
BARCLAYS BANK DELAWARE	INV0039014	07/24/2026	BARCLAYS BANK DELAWARE	184.92
Vendor 04771 - BARCLAYS BANK DELAWARE Total:				184.92
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	CM0001734	07/24/2026	FLEX SPENDING-1074334	-41.66
CITY OF JC FLEX SPENDING AC...	INV0039002	07/24/2026	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC...	INV0039024	07/24/2026	FLEX SPENDING-1074334	3,982.98
CITY OF JC FLEX SPENDING AC...	INV0039055	07/24/2026	FLEX SPENDING-1074334	41.66
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				4,299.64
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	CM0001735	07/24/2026	CITY OF JUNCTION CITY (G-FEE)	-5.00
CITY OF JUNCTION CITY	INV0039025	07/24/2026	CITY OF JUNCTION CITY (G-FEE)	45.00
CITY OF JUNCTION CITY	INV0039043	07/24/2026	TELEPHONE REIMBURSEMENT	166.30
CITY OF JUNCTION CITY	INV0039056	07/24/2026	CITY OF JUNCTION CITY (G-FEE)	5.00
Vendor 012130 - CITY OF JUNCTION CITY Total:				211.30
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039037	07/24/2026	EMPOWER FINANCIAL SERVIC...	8,136.00
EMPOWER RETIREMENT LLC	INV0039042	07/24/2026	GREAT WEST FINANCIAL	2,262.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				10,398.00
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0039020	07/24/2026	FAMILY SUPPORT MO	150.00
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				150.00
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0039023	07/24/2026	FIREMANS RELIEF	250.69
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				250.69
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0039019	07/24/2026	DEPENDENT CARE ACCT 1074...	208.33
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				208.33

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04594 - INDIANA STATE CENTRAL COLLECTION UNIT				
INDIANA STATE CENTRAL COL...	INV0039013	07/24/2026	INSCCU	457.17
Vendor 04594 - INDIANA STATE CENTRAL COLLECTION UNIT Total:				457.17
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001742	07/24/2026	FEDERAL WITHHOLDING	-394.29
INTERNAL REVENUE SERVICE	CM0001743	07/24/2026	MEDICARE WITHHOLDING	-72.96
INTERNAL REVENUE SERVICE	INV0039009	07/24/2026	SOCIAL SECURITY WITHHOLDI...	2,649.34
INTERNAL REVENUE SERVICE	INV0039010	07/24/2026	FEDERAL WITHHOLDING	1,635.86
INTERNAL REVENUE SERVICE	INV0039011	07/24/2026	MEDICARE WITHHOLDING	619.56
INTERNAL REVENUE SERVICE	INV0039050	07/24/2026	SOCIAL SECURITY WITHHOLDI...	33,299.12
INTERNAL REVENUE SERVICE	INV0039051	07/24/2026	FEDERAL WITHHOLDING	44,344.58
INTERNAL REVENUE SERVICE	INV0039052	07/24/2026	MEDICARE WITHHOLDING	17,300.46
INTERNAL REVENUE SERVICE	INV0039063	07/24/2026	SOCIAL SECURITY WITHHOLDI...	273.40
INTERNAL REVENUE SERVICE	INV0039064	07/24/2026	FEDERAL WITHHOLDING	364.86
INTERNAL REVENUE SERVICE	INV0039065	07/24/2026	MEDICARE WITHHOLDING	80.46
INTERNAL REVENUE SERVICE	INV0039069	07/24/2026	FEDERAL WITHHOLDING	77.73
INTERNAL REVENUE SERVICE	INV0039070	07/24/2026	MEDICARE WITHHOLDING	20.24
INTERNAL REVENUE SERVICE	INV0039086	07/24/2026	MEDICARE WITHHOLDING	10.98
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				100,209.34
Vendor: 039125 - JCPOA				
JCPOA	CM0001738	07/24/2026	JCPOA	-25.00
JCPOA	INV0039041	07/24/2026	JCPOA	1,175.00
Vendor 039125 - JCPOA Total:				1,150.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0039022	07/24/2026	I.A.F.F. LOCAL 3309	2,052.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				2,052.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0039021	07/24/2026	FIREFIGHTERS AID ASSOCIATI...	265.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				265.00
Vendor: 03670 - KAHR'S LAW OFFICE, P.A.				
KAHR'S LAW OFFICE, P.A.	INV0039030	07/24/2026	INCOME WITHHOLDING ORD...	188.04
Vendor 03670 - KAHR'S LAW OFFICE, P.A. Total:				188.04
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	CM0001740	07/24/2026	QUARTERLY UNEMPLOYMENT ..	-2.52
KANSAS DEPARTMENT OF LA...	INV0039007	07/24/2026	QUARTERLY UNEMPLOYMENT ..	21.38
KANSAS DEPARTMENT OF LA...	INV0039048	07/24/2026	QUARTERLY UNEMPLOYMENT ..	594.94
KANSAS DEPARTMENT OF LA...	INV0039061	07/24/2026	QUARTERLY UNEMPLOYMENT ..	2.77
KANSAS DEPARTMENT OF LA...	INV0039067	07/24/2026	QUARTERLY UNEMPLOYMENT ..	0.69
KANSAS DEPARTMENT OF LA...	INV0039084	07/24/2026	QUARTERLY UNEMPLOYMENT ..	0.38
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				617.64
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0001741	07/24/2026	STATE WITHHOLDING	-109.65
KANSAS DEPT OF REVENUE	INV0039008	07/24/2026	STATE WITHHOLDING	1,038.36
KANSAS DEPT OF REVENUE	INV0039049	07/24/2026	STATE WITHHOLDING	27,757.98
KANSAS DEPT OF REVENUE	INV0039062	07/24/2026	STATE WITHHOLDING	116.03
KANSAS DEPT OF REVENUE	INV0039068	07/24/2026	STATE WITHHOLDING	38.93
KANSAS DEPT OF REVENUE	INV0039085	07/24/2026	STATE WITHHOLDING	12.48
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				28,854.13
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	CM0001736	07/24/2026	GARNISHMENT	-300.00
KANSAS PAYMENT CENTER	INV0039031	07/24/2026	INCOME WITHHOLDING ORD...	1,482.50
KANSAS PAYMENT CENTER	INV0039032	07/24/2026	GARNISHMENT	733.00
KANSAS PAYMENT CENTER	INV0039057	07/24/2026	GARNISHMENT	300.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				2,215.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001737	07/24/2026	KP&F	-825.80
KANSAS PUBLIC EMPLOYEES	INV0039003	07/24/2026	KPERS #2	587.01

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0039004	07/24/2026	KPERS #3	2,825.48
KANSAS PUBLIC EMPLOYEES	INV0039005	07/24/2026	KPERS INSURANCE	151.34
KANSAS PUBLIC EMPLOYEES	INV0039033	07/24/2026	KP&F	107,965.66
KANSAS PUBLIC EMPLOYEES	INV0039034	07/24/2026	KPERS #1	4,105.46
KANSAS PUBLIC EMPLOYEES	INV0039035	07/24/2026	KPERS #2	3,296.50
KANSAS PUBLIC EMPLOYEES	INV0039036	07/24/2026	KPERS #3	23,592.63
KANSAS PUBLIC EMPLOYEES	INV0039038	07/24/2026	KPERS INSURANCE	1,151.46
KANSAS PUBLIC EMPLOYEES	INV0039058	07/24/2026	KP&F	206.45
KANSAS PUBLIC EMPLOYEES	INV0039059	07/24/2026	KPERS #3	346.38
KANSAS PUBLIC EMPLOYEES	INV0039066	07/24/2026	KP&F	221.99
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				143,624.56
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0039045	07/24/2026	CITY OF JC EMPLOYER PAID S...	10.83
Vendor 02713 - KAREN COMPTON Total:				10.83
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0039040	07/24/2026	POLICE & FIRE INSURANCE	775.80
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				775.80
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0039039	07/24/2026	GARNISHMENT	173.33
Vendor 03639 - STATE OF ARKANSAS Total:				173.33
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039046	07/24/2026	UNITED WAY	9.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				9.50
Vendor: 01595 - W H GRIFFIN, TRUSTEE				
W H GRIFFIN, TRUSTEE	INV0039047	07/24/2026	12-22755-13	300.00
Vendor 01595 - W H GRIFFIN, TRUSTEE Total:				300.00
Department 000 - NON-DEPARTMENTAL Total:				298,917.23
Department: 001 - GENERAL EXPENSES				
Vendor: 04798 - JOSEPH SSEMYALO				
JOSEPH SSEMYALO	26-000635	07/22/2026	Refund for Permit 26-000635 ...	25.00
Vendor 04798 - JOSEPH SSEMYALO Total:				25.00
Vendor: 00528 - SECURITY BANK OF KANSAS CITY				
SECURITY BANK OF KANSAS CI...	INV0039076	07/24/2026	debt service billing	302,593.77
Vendor 00528 - SECURITY BANK OF KANSAS CITY Total:				302,593.77
Vendor: 04804 - TONY BARNES				
TONY BARNES	26-000696	07/27/2026	N FRANKLIN ST FENCE REFUND	25.00
Vendor 04804 - TONY BARNES Total:				25.00
Department 001 - GENERAL EXPENSES Total:				302,643.77
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	1TCX-QW4R-HNVG	07/28/2026	Monitor	80.97
AMAZON CAPITAL SERVICES I...	1TTP-T47P-6YGC	07/28/2026	Portable Keyboard/Mouse	61.99
Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:				142.96
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	366740	07/28/2026	See Click Fix - Annual Mainten...	6,275.50
Vendor 02556 - CIVICPLUS, INC Total:				6,275.50
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - IT	5.86
Vendor 03830 - PROCOPY, INC. Total:				5.86
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - IT	106.15
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - IT	106.15

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				4,102.30
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				10,526.62
Department: 003 - ADMINISTRATION				
Vendor: 04519 - ANGEL TREVINO				
ANGEL TREVINO	08.04.2026	07/27/2026	Monthly Stipend August 2026	200.00
Vendor 04519 - ANGEL TREVINO Total:				200.00
Vendor: 04257 - ARIANA DIAZ LORENZO				
ARIANA DIAZ LORENZO	08.04.2026	07/27/2026	Monthly Stipend August 2026	200.00
Vendor 04257 - ARIANA DIAZ LORENZO Total:				200.00
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	26350007	07/29/2026	INVESTMENT SERVICES JUNE ...	2,000.00
Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:				2,000.00
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	341180	07/29/2026	DRUG TESTING	30.00
COMPLIANCEONE	341181	07/29/2026	EMPLOYEE DRUG TESTING	676.50
Vendor 053896 - COMPLIANCEONE Total:				706.50
Vendor: 04518 - MELISSA FLORES				
MELISSA FLORES	08.04.02026	07/27/2026	Monthly Stipend August 2026	200.00
Vendor 04518 - MELISSA FLORES Total:				200.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-CITY MANAG...	230.77
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-ACCOUNTS P...	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				461.54
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Administration	887.69
Vendor 03830 - PROCOPY, INC. Total:				887.69
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215633	07/24/2026	PEC 139538	17,928.00
THERMAL COMFORT AIR, INC	215852	07/24/2026	PEC 139762	6,598.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				24,526.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Admin	208.20
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Admin	208.60
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				416.80
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1162255	07/27/2026	ADMIN SHREDDING	10.50
UNDERGROUND VAULTS & ST...	1176878	07/27/2026	ADMIN SHREDDING	10.50
UNDERGROUND VAULTS & ST...	1181924	07/27/2026	ADMIN SHREDDING	10.50
UNDERGROUND VAULTS & ST...	1192309	07/27/2026	ADMIN SHREDDING	10.50
UNDERGROUND VAULTS & ST...	1202549	07/27/2026	ADMIN SHREDDING	10.50
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				52.50
Department 003 - ADMINISTRATION Total:				29,651.03
Department: 008 - BUILDING MAINTENANCE				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	366740	07/28/2026	See Click Fix - Annual Mainten...	6,275.48
Vendor 02556 - CIVICPLUS, INC Total:				6,275.48
Vendor: 04545 - ELLIOTT ELECTRIC SUPPLY INC.				
ELLIOTT ELECTRIC SUPPLY INC.	00-81477-00	07/30/2026	FINANCE CHARGES	60.75
Vendor 04545 - ELLIOTT ELECTRIC SUPPLY INC. Total:				60.75
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6140342-00	07/24/2026	PARTS FOR EMERGENCY LIGHT..	116.82
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				116.82

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215642	07/24/2026	REPLACE BLOWER MOTOR, M...	1,337.23
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				1,337.23
Department 008 - BUILDING MAINTENANCE Total:				7,790.28
Department: 010 - PARKS DEPARTMENT				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	13KF-XPJH-QQHR	07/28/2026	Industrial Switches - Christmas..	616.12
AMAZON CAPITAL SERVICES I...	1NYH-L4C9-4V6V	07/28/2026	Waterproof Enclosure - Chris...	47.49
Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:				663.61
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2478	07/24/2026	REMOVE TREE STUMPS, HILLS...	8,475.00
ANTHONY JOHN SWIFT	2481	07/28/2026	CONTRACT MOWING, 7/15, C...	225.00
ANTHONY JOHN SWIFT	2482	07/28/2026	CONTRACT MOWING, 7/15, C...	345.00
ANTHONY JOHN SWIFT	2483	07/28/2026	CONTRACT MOWING, 7/17, C...	1,100.00
ANTHONY JOHN SWIFT	2484	07/28/2026	CONTRACT MOWING, 7/17, C...	415.00
ANTHONY JOHN SWIFT	2485	07/28/2026	CONTRACT MOWING 7/16 C...	570.00
ANTHONY JOHN SWIFT	2486	07/28/2026	CONTRACT MOWING, 7/21 A...	3,070.00
Vendor 04507 - ANTHONY JOHN SWIFT Total:				14,200.00
Vendor: 04733 - AVILA LAWN MAINTENANCE				
AVILA LAWN MAINTENANCE	1163	07/24/2026	CONTRACT MOWING, ANIMAL...	130.00
AVILA LAWN MAINTENANCE	1167	07/28/2026	CONTRACT MOWING, ANIMAL...	55.00
AVILA LAWN MAINTENANCE	1170	07/30/2026	CONTRACT MOWING, EAST C...	525.00
Vendor 04733 - AVILA LAWN MAINTENANCE Total:				710.00
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA...	11992878	07/24/2026	CLEANER, DISINFECTANT, RO...	608.43
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				608.43
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC				
CAT CANS PORTABLE SERVICES..	I49446	07/24/2026	PORTABLE UNIT, FILBY FIELD	104.23
CAT CANS PORTABLE SERVICES..	I49496	07/24/2026	PORTABLE UNITS & HANDWA...	600.23
Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:				704.46
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571467	07/24/2026	BATTERY, JD ZERO TURN	168.65
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				168.65
Vendor: 04746 - IRONCLAD PROPERTY SERVICES LLC				
IRONCLAD PROPERTY SERVICE...	012	07/24/2026	CONTRACT MOWING, CONTR...	446.00
IRONCLAD PROPERTY SERVICE...	013	07/24/2026	CONTRACT MOWING, CONTR...	446.00
IRONCLAD PROPERTY SERVICE...	014	07/30/2026	CONTRACT MOWING 7/16 A...	446.00
IRONCLAD PROPERTY SERVICE...	015	07/30/2026	CONTRACT MOWING 7/21 A...	446.00
Vendor 04746 - IRONCLAD PROPERTY SERVICES LLC Total:				1,784.00
Vendor: 042361 - KANSAS CORRECTIONAL IND				
KANSAS CORRECTIONAL IND	270160	07/30/2026	PARK BENCHES FOR CRESTVI...	1,065.00
Vendor 042361 - KANSAS CORRECTIONAL IND Total:				1,065.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039095	07/27/2026	1017 1/2 W 5th 510405255 1...	44.33
Vendor 043271 - KANSAS GAS SERVICE Total:				44.33
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-PARKS	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160103768	07/24/2026	TIRES, TRUCK 109	1,020.54
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				1,020.54
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Parks	101.73
Vendor 03830 - PROCOPY, INC. Total:				101.73

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6800405	07/28/2026	PARTS FOR DRINKING FOUNTA..	77.00
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				77.00
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6133264-00	07/24/2026	PARTS FOR MEMORIAL WALL	180.68
STANION WHOLESALE ELECTR...	6135692-00	07/24/2026	HERITAGE PARK LIGHTS	3,680.00
STANION WHOLESALE ELECTR...	6141203-01	07/28/2026	PARTS FOR RIVERWALK TRAIL	195.01
STANION WHOLESALE ELECTR...	6145379-00	07/28/2026	EMERGENCY LIGHTS	305.45
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				4,361.14
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039071	07/24/2026	EMPLOYEE DRUG TESTING	90.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				90.00
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2675	07/24/2026	CONTRACT MOWING, 7/13-7/...	2,647.30
TERRY GRAHAM	2676	07/28/2026	CONTRACT MOWING 7/20-7/...	2,064.80
Vendor 02511 - TERRY GRAHAM Total:				4,712.10
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - 5th Street Park	119.99
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Parks 1678	129.09
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - Rathert Stadium	11.98
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - Rathert Stadium	11.98
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - 5th Street Park	119.99
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Parks 1678	129.09
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				522.12
Vendor: 04559 - TYLER JOE COLLINS				
TYLER JOE COLLINS	791256	07/24/2026	CONTRACT MOWING, HAMM...	2,328.00
TYLER JOE COLLINS	791257	07/28/2026	CONTRACT MOWING, HAMM...	2,328.00
Vendor 04559 - TYLER JOE COLLINS Total:				4,656.00
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	6967585	07/28/2026	RAKE ATTACHMENT FOR BALL...	784.04
Vendor 080943 - VAN WALL EQUIPMENT Total:				784.04
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540027/2	07/24/2026	PARTS FOR RIVERWALK FOUN...	8.70
Vendor 082680 - WATERS TRUE VALUE Total:				8.70
Department 010 - PARKS DEPARTMENT Total:				36,512.62
Department: 011 - SWIMMING POOL				
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POO...	26276	07/29/2026	CITY POOL CHLORINE	8,640.00
D. GERBER COMMERCIAL POO...	26277	07/29/2026	ACID MAGIC, CITY POOL	1,620.00
Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:				10,260.00
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS E...	3034000111	07/28/2026	DIPPIN DOTS, CITY POOL	1,272.00
Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:				1,272.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039092	07/27/2026	1017 W 5th - 510290042 154...	57.08
Vendor 043271 - KANSAS GAS SERVICE Total:				57.08
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - Pool	207.98
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Pool	26.54
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - Pool	119.99
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Pool	26.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				381.05
Department 011 - SWIMMING POOL Total:				11,970.13

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039093	07/27/2026	915 S Washington	101.18
Vendor 043271 - KANSAS GAS SERVICE Total:				101.18
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Spin City	53.08
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Spin City	53.08
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				106.16
Department 013 - SPIN CITY Total:				207.34
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039087	07/27/2026	540 W 18th St 510005287 154...	48.59
KANSAS GAS SERVICE	INV0039088	07/27/2026	540 AIRPORT 100	44.33
Vendor 043271 - KANSAS GAS SERVICE Total:				92.92
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Airport	26.54
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Airport	26.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,303.08
Department 014 - jUNCTION CITY AIRPORT Total:				1,396.00
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	08.04.2026	07/27/2026	BILLBOARD RENTAL-GOLF	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	15169747	07/22/2026	FOOD FOR RESALE	983.74
CASH-WA DISTRIBUTING	15177116	07/22/2026	FOOD FOR RESALE	838.83
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,822.57
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-7439615-1	07/22/2026	BEER FOR RESALE ADJUSTME...	5.00
CROWN DISTRIBUTORS, INC.	W-7450538	07/22/2026	BEER FOR RESALE	193.75
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				198.75
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0234564-IN	07/22/2026	RANGE TOKENS	1,329.56
Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:				1,329.56
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	49555731	07/30/2026	CART LEASE	4,266.35
Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:				4,266.35
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	887883	07/22/2026	BEER FOR RESALE	647.89
FLINT HILLS BEVERAGE LLC	888736	07/22/2026	BEER FOR RESALE	415.91
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				1,063.80
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	923455752-1	07/24/2026	BALLS FOR RESALE- CORRECTI...	900.00
FOOTJOY/TITLEIST	923694808	07/23/2026	DRIVER FOR RESALE	255.00
FOOTJOY/TITLEIST	923705004	07/23/2026	BALLS FOR RESALE	516.06
Vendor 026585 - FOOTJOY/TITLEIST Total:				1,671.06
Vendor: 03730 - HARRELL'S INC.				
HARRELL'S INC.	INV02219080	07/22/2026	HERBICIDE	725.00
Vendor 03730 - HARRELL'S INC. Total:				725.00
Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC				
HEARTLAND COCA-COLA BOT...	53261436033	07/22/2026	DRINKS FOR RESALE	1,405.43
Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:				1,405.43

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04703 - HIGHWIND BREWING COMPANY				
HIGHWIND BREWING COMPA...	72026	07/22/2026	BEER FOR RESALE	81.00
Vendor 04703 - HIGHWIND BREWING COMPANY Total:				81.00
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-364415	07/22/2026	PARTS FOR MOWERS	1,440.10
Vendor 00762 - KANSAS GOLF AND TURF Total:				1,440.10
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE A...	MHB101009330	07/22/2026	FUEL FOR EQUIPMENT	3,590.42
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				3,590.42
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Golf	92.35
Vendor 03830 - PROCOPY, INC. Total:				92.35
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0039026	07/24/2026	EMPLOYEE CAR RENTAL FEE	201.27
ROLLING MEADOWS GOLF C...	INV0039027	07/24/2026	EMPLOYEE FAMILY MEMBERS...	137.70
ROLLING MEADOWS GOLF C...	INV0039028	07/24/2026	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0039029	07/24/2026	EMPLOYEE MEMBERSHIP SIN...	111.35
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				460.12
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY ...	1689139624-001	07/22/2026	IRRIGATION REPAIR	630.36
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				630.36
Vendor: 071657 - SMALL'S PLUMBING				
SMALL'S PLUMBING	6150	07/22/2026	PLUMBING REPAIR	203.85
Vendor 071657 - SMALL'S PLUMBING Total:				203.85
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039071	07/24/2026	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Golf	78.72
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Golf	78.72
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				157.44
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				19,583.16
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1159722	07/27/2026	UNIFORMS/JACOBS (50%)	52.49
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				52.49
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-AMBULANCE	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - FS2 - EMS Office	12.24
PROCOPY, INC.	022265	07/28/2026	Print Costs - FS1 - EMS	7.48
PROCOPY, INC.	022265	07/28/2026	Print Costs - Kelly	33.97
PROCOPY, INC.	022265	07/28/2026	Print Costs - Fire Station 2 - Cl...	3.39
PROCOPY, INC.	022265	07/28/2026	Print Costs - FS1 - Copier	137.73
Vendor 03830 - PROCOPY, INC. Total:				194.81
Vendor: 03941 - SCARFF ENTERPRISES, LLC.				
SCARFF ENTERPRISES, LLC.	17456	07/27/2026	DOT INSPECTION/561	72.79
SCARFF ENTERPRISES, LLC.	17793	07/27/2026	INSTALL BATTERY CLAMPS/563	50.00
SCARFF ENTERPRISES, LLC.	17793	07/27/2026	INSTALL BATTERY CLAMPS/563	104.00
Vendor 03941 - SCARFF ENTERPRISES, LLC. Total:				226.79
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215795	07/27/2026	AC MAINTENANCE/STN 2 (50/...	35.45
THERMAL COMFORT AIR, INC	215795	07/27/2026	AC MAINTENANCE/STN 2 (50/...	212.50
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				247.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - FS2 - Butler Building	68.49
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - FS1 50% split	284.28
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - FS2 - Butler Building	68.49
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - FS1 50% split	284.28
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				842.52
Department 018 - EMERGENCY MEDICAL SERVICES Total:				1,795.33
Department: 019 - ANIMAL SHELTER				
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	29314557-000	07/22/2026	gloves and rescue	719.31
MIDWEST VETERINARY SUPPL...	29347304-050	07/27/2026	Vaccines	436.25
MIDWEST VETERINARY SUPPL...	29347304-100	07/27/2026	Vaccines	239.50
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				1,395.06
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Animal Shelter	151.77
Vendor 03830 - PROCOPY, INC. Total:				151.77
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Shelter	54.63
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Shelter	55.80
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				110.43
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	1022874116	07/27/2026	Vaccines	912.00
Vendor 03277 - ZOETIS US LLC Total:				912.00
Department 019 - ANIMAL SHELTER Total:				2,569.26
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 04803 - JONATHAN WICKER				
JONATHAN WICKER	07272026JW	07/27/2026	POSTAGE REFUND FOR APO E...	13.70
Vendor 04803 - JONATHAN WICKER Total:				13.70
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-BLIGHTS	230.77
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-CODES	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				461.54
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Codes	570.73
Vendor 03830 - PROCOPY, INC. Total:				570.73
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	07032026BR	07/24/2026	00000 JAEGER DR	42.50
TERRY GRAHAM	07032026BR	07/24/2026	00000 SUTTERWOODS RD	85.00
TERRY GRAHAM	0710202026	07/24/2026	817 W 11TH ST	91.47
TERRY GRAHAM	0710202026	07/24/2026	1208 DOWNTAIN	85.00
TERRY GRAHAM	0710202026	07/24/2026	139 W 14TH ST	42.50
TERRY GRAHAM	0710202026	07/24/2026	1524 N MADISON ST	42.50
TERRY GRAHAM	0710202026	07/24/2026	2000 N MADISON ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	921 W 9TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	712 W 10TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	504 W 13TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	801 W 11TH ST	42.50
TERRY GRAHAM	0710202026	07/24/2026	331 W 8TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	416 W 12TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	428 W 12TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	436 W 13TH ST	85.00
TERRY GRAHAM	0710202026	07/24/2026	1408 N ADAMS ST	42.50
TERRY GRAHAM	0710202026	07/24/2026	323 W 16TH ST	42.50
TERRY GRAHAM	0710202026	07/24/2026	609 W 10TH ST	95.50
TERRY GRAHAM	0710202026	07/24/2026	1212 N CLAY ST	95.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TERRY GRAHAM	07102026BR	07/24/2026	125 E 12TH ST	42.50
TERRY GRAHAM	07102026BR	07/24/2026	124 E 9TH ST	85.00
TERRY GRAHAM	07102026JW	07/24/2026	323 W 2ND ST	42.50
TERRY GRAHAM	07102026JW	07/24/2026	331 W 4TH ST	85.00
TERRY GRAHAM	07102026JW	07/24/2026	510 N MADISON ST	85.00
TERRY GRAHAM	07102026JW	07/24/2026	533 W ASH ST	42.50
TERRY GRAHAM	07102026JW	07/24/2026	411 W 5TH ST	85.00
TERRY GRAHAM	07102026JW	07/24/2026	728 W 4TH ST	42.50
TERRY GRAHAM	07102026JW	07/24/2026	708 W 4TH ST	42.50
TERRY GRAHAM	07102026JW	07/24/2026	336 W 5TH ST	85.00
TERRY GRAHAM	07102026SK	07/24/2026	901 KRAMER CT	85.00
TERRY GRAHAM	07102026SK	07/24/2026	904 W 6TH ST	85.00
TERRY GRAHAM	07102026SK	07/24/2026	00000 FULLER CIR	190.60
TERRY GRAHAM	07102026SK	07/24/2026	713 S WASHINGTON ST	85.00
TERRY GRAHAM	07172026EP	07/24/2026	223 W 10TH ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	1728 N ADAMS ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	1903 N MADISON ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	1522 N MADISON ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	904 N MADISON ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	604 W 10TH ST	101.77
TERRY GRAHAM	07172026EP	07/24/2026	1204 N MADISON ST	95.22
TERRY GRAHAM	07172026EP	07/24/2026	540 W 13TH ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	223 W 11TH ST	85.00
TERRY GRAHAM	07172026EP	07/24/2026	1224 PERSHING DR	42.50
TERRY GRAHAM	07172026EP	07/24/2026	709 W 13TH ST	42.50
TERRY GRAHAM	07172026EP	07/24/2026	705 W 13TH ST	42.50
TERRY GRAHAM	07172026JW	07/24/2026	538 W 2ND ST	122.91
TERRY GRAHAM	07172026JW	07/24/2026	505 W VINE ST	132.52
TERRY GRAHAM	07172026JW	07/24/2026	66 RILEY MANOR CIR	128.49
TERRY GRAHAM	07172026JW	07/24/2026	840 W 4TH ST	42.50
TERRY GRAHAM	07172026JW	07/24/2026	219 N JEFFERSON ST	42.50
TERRY GRAHAM	07172026JW	07/24/2026	114 W CHESTNUT ST	42.50
TERRY GRAHAM	07172026JW	07/24/2026	18 RILEY MANOR CIR	124.66
TERRY GRAHAM	07172026JW	07/24/2026	518 W 5TH ST	85.00
TERRY GRAHAM	07172026JW	07/24/2026	512 W 5TH ST	85.00
TERRY GRAHAM	07172026JW	07/24/2026	323 W 5TH ST	85.00
TERRY GRAHAM	07172026JW	07/24/2026	436 W 1ST ST	86.42
Vendor 02511 - TERRY GRAHAM Total:				4,112.84
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - B&C	307.37
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - B&C	307.37
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				614.74
Department 022 - BUILDING CODES & INSPECTIONS Total:				5,773.55
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 04717 - ANGEL ARMOR, LLC				
ANGEL ARMOR, LLC	INV19572	07/28/2026	INV19572-Arms.Brown.Walla...	1,339.00
ANGEL ARMOR, LLC	INV19572	07/28/2026	INV19572-Arms.Brown.Walla...	1,890.00
Vendor 04717 - ANGEL ARMOR, LLC Total:				3,229.00
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571622	07/28/2026	571622-Unit#556-Ignition Coil	56.90
CATLETT AUTOMOTIVE, INC.	571633	07/28/2026	571633-Unit#556-Spark Plug ...	64.23
CATLETT AUTOMOTIVE, INC.	571638	07/28/2026	571638-Unit#556-Spark Plug	9.60
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				130.73
Vendor: 025500 - FIRESTONE MASTER CAR SERV				
FIRESTONE MASTER CAR SERV	230442	07/28/2026	230442-Unit#233-Tire Repair	28.12
FIRESTONE MASTER CAR SERV	230535	07/28/2026	230535-Unit#207-New Tire	304.18
FIRESTONE MASTER CAR SERV	230535	07/28/2026	230535-Unit#207-New Tire	20.28
FIRESTONE MASTER CAR SERV	230888	07/28/2026	230888-Unit#233-New Tire	158.79

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FIRESTONE MASTER CAR SERV	230888	07/28/2026	230888-Unit#233-New Tire	7.69
Vendor 025500 - FIRESTONE MASTER CAR SERV Total:				519.06
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	July 2026	07/28/2026	July 2026-Inmate Prescriptions	87.95
Vendor 028442 - GEARY COUNTY SHERIFF Total:				87.95
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	36064	07/28/2026	36064-Unit#254-ReplacedRad...	40.50
JIM CLARK AUTO CENTER	36064	07/28/2026	36064-Unit#254-ReplacedRad...	984.16
JIM CLARK AUTO CENTER	36102.	07/28/2026	36102-Unit#239-Align Suspens..	517.23
JIM CLARK AUTO CENTER	36182	07/28/2026	36182-Unit#230-Oil Change	25.00
JIM CLARK AUTO CENTER	36182	07/28/2026	36182-Unit#230-Oil Change	68.85
JIM CLARK AUTO CENTER	36335	07/28/2026	36335-Unit#216-AC System/H...	6.64
JIM CLARK AUTO CENTER	36335	07/28/2026	36335-Unit#216-AC System/H...	280.80
JIM CLARK AUTO CENTER	36378	07/28/2026	36378-Unit#239-Oil Change	25.00
JIM CLARK AUTO CENTER	36378	07/28/2026	36378-Unit#239-Oil Change	68.85
JIM CLARK AUTO CENTER	36439	07/28/2026	36439-Unit#215-Service.Drive...	127.15
JIM CLARK AUTO CENTER	36470	07/28/2026	36470-Unit#213-Oil Change	15.00
JIM CLARK AUTO CENTER	36470	07/28/2026	36470-Unit#213-Oil Change	68.85
JIM CLARK AUTO CENTER	36516	07/28/2026	36516-Unit#201-Oil Change	15.00
JIM CLARK AUTO CENTER	36516	07/28/2026	36516-Unit#201-Oil Change	68.85
JIM CLARK AUTO CENTER	36518	07/28/2026	36518-Unit#232-OilChange.Ba...	264.46
JIM CLARK AUTO CENTER	36518	07/28/2026	36518-Unit#232-OilChange.Ba...	280.80
JIM CLARK AUTO CENTER	36586	07/28/2026	36586-Unit#233-Oil Change	25.00
JIM CLARK AUTO CENTER	36586	07/28/2026	36586-Unit#233-Oil Change	68.85
JIM CLARK AUTO CENTER	36596	07/28/2026	36596-Unit#231-Oil Change	25.00
JIM CLARK AUTO CENTER	36596	07/28/2026	36596-Unit#231-Oil Change	68.85
JIM CLARK AUTO CENTER	36599	07/28/2026	36599-Unit#556-Reprogramed..	90.00
JIM CLARK AUTO CENTER	36599	07/28/2026	36599-Unit#556-Reprogramed..	331.78
JIM CLARK AUTO CENTER	36642	07/28/2026	36642-Unit#251-Oil Change.Ti...	70.00
JIM CLARK AUTO CENTER	36642	07/28/2026	36642-Unit#251-Oil Change.Ti...	150.47
JIM CLARK AUTO CENTER	36662	07/28/2026	36662-Unit#223-Oil Change	25.00
JIM CLARK AUTO CENTER	36662	07/28/2026	36662-Unit#223-Oil Change	68.85
Vendor 014201 - JIM CLARK AUTO CENTER Total:				3,780.94
Vendor: 015300 - KA-COMM				
KA-COMM	201427	07/28/2026	201427-July 2026	377.00
Vendor 015300 - KA-COMM Total:				377.00
Vendor: 04753 - MAGNET FORENSICS LLC				
MAGNET FORENSICS LLC	SIN096730	07/28/2026	GrayKey License-2026	12,050.50
Vendor 04753 - MAGNET FORENSICS LLC Total:				12,050.50
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208-480530	07/28/2026	0208-480530-Unit#239-Align ...	95.78
Vendor 00461 - O'REILLY AUTO PARTS Total:				95.78
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-POLICE	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Report Writing	217.45
PROCOPY, INC.	022265	07/28/2026	Print Costs - Investigations	134.67
PROCOPY, INC.	022265	07/28/2026	Print Costs - DTF	29.80
PROCOPY, INC.	022265	07/28/2026	Print Costs - Patrol Sgt	47.81
PROCOPY, INC.	022265	07/28/2026	Print Costs - PD Chief	68.14
PROCOPY, INC.	022265	07/28/2026	Print Costs - PD Facility MGT	18.66
PROCOPY, INC.	022265	07/28/2026	Print Costs - Dispatch MFP	519.10
PROCOPY, INC.	022265	07/28/2026	Print Costs - Records	497.12
Vendor 03830 - PROCOPY, INC. Total:				1,532.75
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6069459356	07/28/2026	6069459356-Paper Towels,Mu..	147.34
STAPLES ADVANTAGE	6069459356	07/28/2026	6069459356-Batteries	23.55

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	6069459356	07/28/2026	6069459356-Plates.Fork.Spo...	132.56
STAPLES ADVANTAGE	6069459357	07/28/2026	6069459357-DaterSelfink(Ma...	41.85
STAPLES ADVANTAGE	6069459358	07/28/2026	6069459358-DaterSelfStamp(...	41.85
Vendor 01167 - STAPLES ADVANTAGE Total:				387.15
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	5018449100	07/28/2026	5018449100-Prisoner-Heimric...	312.48
STORMONT VAIL HEALTH FLIN...	5018493300	07/28/2026	5018493300-Prisoner-Morgan...	105.00
STORMONT VAIL HEALTH FLIN...	5018578500	07/28/2026	5018578500-Prisoner-Kerson,J...	105.00
STORMONT VAIL HEALTH FLIN...	5018638000	07/28/2026	5018638000-Prisoner-Armstr...	105.00
STORMONT VAIL HEALTH FLIN...	5018783300	07/29/2026	501878330-Prisoner-Goodma...	105.00
STORMONT VAIL HEALTH FLIN...	5018784200	07/29/2026	5018784200-Prisoner-McLean...	105.00
STORMONT VAIL HEALTH FLIN...	FH1002610690	07/28/2026	FH1002610690-Prisoner-Heim...	184.32
STORMONT VAIL HEALTH FLIN...	FH1002615110	07/28/2026	FH1002615110-Prisoner-Mor...	40.48
STORMONT VAIL HEALTH FLIN...	FH1002629560	07/29/2026	FH1002629560-Prisoner-Kers...	38.45
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				1,100.73
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - DTF	199.99
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - PD Video Room	391.96
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - DTF	103.45
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - PD	1,276.13
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - DTF	199.99
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - PD Video Room	391.96
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - DTF	103.45
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - PD	1,279.41
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				3,946.34
Vendor: 026000 - UNIVERSITY OF KS				
UNIVERSITY OF KS	1FE60B56	07/28/2026	1FE60B56-Dewitt/Hynes-FTOp...	810.00
Vendor 026000 - UNIVERSITY OF KS Total:				810.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD July 2026	07/28/2026	JCPD-July 2026 (Cell)	158.55
Vendor 00970 - VERIZON WIRELESS Total:				158.55
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				28,437.25
Department: 024 - FIRE DEPARTMENT				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1159722	07/27/2026	UNIFORMS/JACOBS (50%)	52.50
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				52.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039091	07/27/2026	2245 Lacy Dr 510021949 1615...	228.26
Vendor 043271 - KANSAS GAS SERVICE Total:				228.26
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-FIRE	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - FS1 - EMS	7.47
PROCOPY, INC.	022265	07/28/2026	Print Costs - FS2 - EMS Office	12.24
PROCOPY, INC.	022265	07/28/2026	Print Costs - Fire Station 2 - Cl...	3.39
PROCOPY, INC.	022265	07/28/2026	Print Costs - FS1 - Copier	137.73
PROCOPY, INC.	022265	07/28/2026	Print Costs - Kelly	34.01
Vendor 03830 - PROCOPY, INC. Total:				194.84
Vendor: 03941 - SCARFF ENTERPRISES, LLC.				
SCARFF ENTERPRISES, LLC.	17714	07/27/2026	AC REPAIRS/E2	1,433.54
SCARFF ENTERPRISES, LLC.	17714	07/27/2026	AC REPAIRS/E2	620.00
Vendor 03941 - SCARFF ENTERPRISES, LLC. Total:				2,053.54
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215795	07/27/2026	AC MAINTENANCE/STN 2 (50/...	35.46

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THERMAL COMFORT AIR, INC	215795	07/27/2026	AC MAINTENANCE/STN 2 (50/...	212.50
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	247.96
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - FS2 - Butler Building	68.49
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - FS1 50% split	284.28
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - FS2 - Butler Building	68.49
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - FS1 50% split	284.28
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	842.52
			Department 024 - FIRE DEPARTMENT Total:	3,850.39
Department: 025 - STREET DEPARTMENT				
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2479	07/24/2026	SUTTER WOODS SUBDIVISION...	193.20
ANTHONY JOHN SWIFT	2479	07/24/2026	DEER CREEK ADDITION 3 - CITY..	33.60
ANTHONY JOHN SWIFT	2479	07/24/2026	FALCON RIDGE	15.00
ANTHONY JOHN SWIFT	2480	07/23/2026	MOWING OF LOT OFF SPRING...	80.00
			Vendor 04507 - ANTHONY JOHN SWIFT Total:	321.80
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS708457 PO	07/24/2026	RAP	3,224.19
BAYER CONSTRUCTION CO.	SMS708517	07/27/2026	FILTER WASHED ROCK	1,481.24
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	4,705.43
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571808	07/23/2026	TRAILER LIGHT WIRE CONNEC...	6.84
CATLETT AUTOMOTIVE, INC.	571850	07/24/2026	4 FLAT TESTER	4.96
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	11.80
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	366740	07/28/2026	See Click Fix - Annual Mainten...	1,616.41
			Vendor 02556 - CIVICPLUS, INC Total:	1,616.41
Vendor: 043802 - EVERGY				
EVERGY	INV0039101	07/27/2026	133-A 6th Street Acct#938452...	144.99
EVERGY	INV0039114	07/28/2026	225 W 7th	230.55
EVERGY	INV0039114	07/28/2026	110 W 6th	270.94
			Vendor 043802 - EVERGY Total:	646.48
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z24981	07/23/2026	BATTERY STOCK	29.39
			Vendor 02138 - FACTORY MOTOR PARTS Total:	29.39
Vendor: 03692 - GFL ENVIRONMENTAL SERVICES USA, INC.				
GFL ENVIRONMENTAL SERVIC...	LQ03593894	07/22/2026	PARTS WASHER	50.34
			Vendor 03692 - GFL ENVIRONMENTAL SERVICES USA, INC. Total:	50.34
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039094	07/27/2026	2324 1/2 N Jackson - 5103944...	51.77
			Vendor 043271 - KANSAS GAS SERVICE Total:	51.77
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	GFCI RECAPTACLE	93.20
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	HYDRAULIC HOSE FEMALE PIP...	29.81
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	MOUNTED MADRESS FLAP W...	7.53
MSC INDUSTRIAL SUPPLY CO	8533835004	07/23/2026	GCFI RECEPTACLE OUTLETS	167.30
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	297.84
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I...	2026-07-16	07/29/2026	STORM TREE CLEANUP, 24 LO...	6,000.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	6,000.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-PUBLIC WOR...	230.77
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	230.77

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Public Works	64.08
			Vendor 03830 - PROCOPY, INC. Total:	64.08
Vendor: 04793 - SHILLING CONSTRUCTION COMPANY INC				
SHILLING CONSTRUCTION CO...	A25D2388.1	07/24/2026	2026 STREET MAINTENANCE	190,594.25
			Vendor 04793 - SHILLING CONSTRUCTION COMPANY INC Total:	190,594.25
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6145378-00	07/24/2026	QUAD KID BALLAST FOR TRAFF..	361.98
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	361.98
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6069459359	07/25/2026	PW PAPER TOWELS	19.73
			Vendor 01167 - STAPLES ADVANTAGE Total:	19.73
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039071	07/24/2026	EMPLOYEE DRUG TESTING	90.00
			Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	90.00
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2677	07/25/2026	GOLDEN BELT BLVD MOWING	207.00
			Vendor 02511 - TERRY GRAHAM Total:	207.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones PW -25%	45.55
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones PW -25%	45.55
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	91.10
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	6020306	07/22/2026	TRANMSISSION SHIFT CABLE ...	138.30
			Vendor 03081 - VALOR FORD INC Total:	138.30
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	CHARLES EGYIR 2026	07/28/2026	CHARLES EGYIR BOOT VOUCH...	149.99
			Vendor 01504 - VANDERBILTS Total:	149.99
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540165/2	07/22/2026	FIREMAN NOZZLE FOR HOSE	9.33
WATERS TRUE VALUE	540202/2	07/23/2026	PW BOX OF 10 HEX WASHERS	23.99
			Vendor 082680 - WATERS TRUE VALUE Total:	33.32
			Department 025 - STREET DEPARTMENT Total:	205,711.78
Department: 029 - LEGAL DEPARTMENT				
Vendor: 04802 - MICHAEL HINKIN				
MICHAEL HINKIN	TravelExpense	07/24/2026	CLE Conference - Legal - Mike...	206.82
			Vendor 04802 - MICHAEL HINKIN Total:	206.82
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-LEGAL	230.77
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	230.77
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Attorney	96.75
			Vendor 03830 - PROCOPY, INC. Total:	96.75
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	119531	07/29/2026	AP Legal Stites - Business Cards	93.65
			Vendor 02419 - SIR SPEEDY Total:	93.65
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - City Attorney	104.35
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - City Attorney	106.90
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	211.25
			Department 029 - LEGAL DEPARTMENT Total:	839.24

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 030 - MUNICIPAL COURT				
Vendor: 04806 - BOOKER, EVAN NASH				
BOOKER, EVAN NASH	INV0039116	07/28/2026	Case #25-27806 Bond Refund	225.00
Vendor 04806 - BOOKER, EVAN NASH Total:				225.00
Vendor: 04737 - FREY LAHOMA CHANTAY				
FREY LAHOMA CHANTAY	Rest 25-14103	07/24/2026	Restitution Case#25-14103 Fis...	100.00
Vendor 04737 - FREY LAHOMA CHANTAY Total:				100.00
Vendor: 03803 - GENE N. PARRISH				
GENE N. PARRISH	072026	07/29/2026	Gene Parrish- July 2026	8,500.00
Vendor 03803 - GENE N. PARRISH Total:				8,500.00
Vendor: 03346 - JC Animal Shelter				
JC Animal Shelter	Rest Prochnow	07/24/2026	Restitution Case# 2025-00009...	100.00
JC Animal Shelter	Rest 25-26655	07/29/2026	Restitution Case #25-26655 - ...	187.50
Vendor 03346 - JC Animal Shelter Total:				287.50
Vendor: 04801 - JOHNSTON, WILLIAM CURTIS				
JOHNSTON, WILLIAM CURTIS	INV0039083	07/24/2026	Bond Refund Johnston #2026-...	825.00
Vendor 04801 - JOHNSTON, WILLIAM CURTIS Total:				825.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	08.04.2026	07/27/2026	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-COURT	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs- MC	290.82
Vendor 03830 - PROCOPY, INC. Total:				290.82
Vendor: 04807 - REED, AUGUSTA TREVELL				
REED, AUGUSTA TREVELL	INV0039117	07/28/2026	Case #26-9263 Bond Refund	325.00
Vendor 04807 - REED, AUGUSTA TREVELL Total:				325.00
Vendor: 04797 - SARAH S, BARR				
SARAH S, BARR	July2026	07/29/2026	Judge Coverage July 2026- Barr	714.40
Vendor 04797 - SARAH S, BARR Total:				714.40
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - Court	206.91
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - Court	207.30
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				414.21
Department 030 - MUNICIPAL COURT Total:				15,141.86
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	214452	07/24/2026	REPLACE 12 THERMOSTATS, ...	5,289.00
THERMAL COMFORT AIR, INC	215738	07/24/2026	REPAIR STAGE RTU, OPERA H...	5,780.52
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				11,069.52
Department 040 - C.L. HOOVER OPERA HOUSE Total:				11,069.52
Department: 048 - RECREATION DEPARTMENT				
Vendor: 04723 - AMANDA JOHNSON				
AMANDA JOHNSON	INV0039097	07/27/2026	Baby Goat Yoga	730.00
Vendor 04723 - AMANDA JOHNSON Total:				730.00
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0039106	07/27/2026	Fitness Instructor Pay- 12th St...	45.00
Vendor 04517 - BRIANNA HARBIN Total:				45.00
Vendor: 04760 - DB EXTREME				
DB EXTREME	366302-2	07/24/2026	360 VIDEO EXPERIENCE, BACK...	885.00
Vendor 04760 - DB EXTREME Total:				885.00

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04551 - DEVYN ALYUS DEROSIA				
DEVYN ALYUS DEROSIA	INV0039112	07/28/2026	Call of Duty Online Coaching - ...	120.00
Vendor 04551 - DEVYN ALYUS DEROSIA Total:				120.00
Vendor: 04545 - ELLIOTT ELECTRIC SUPPLY INC.				
ELLIOTT ELECTRIC SUPPLY INC.	00-81477-00	07/30/2026	FINANCE CHARGES	60.75
ELLIOTT ELECTRIC SUPPLY INC.	168-22511-01	07/30/2026	REPLACE GYM LIGHTS AT 12TH..	5,400.00
Vendor 04545 - ELLIOTT ELECTRIC SUPPLY INC. Total:				5,460.75
Vendor: 04470 - ERIC BOLAND				
ERIC BOLAND	421301	07/28/2026	FOAM PARTY FOR BACK TO S...	600.00
Vendor 04470 - ERIC BOLAND Total:				600.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039096	07/27/2026	1002 W 12th St	147.54
Vendor 043271 - KANSAS GAS SERVICE Total:				147.54
Vendor: 04805 - K-State Athletics, Inc				
K-State Athletics, Inc	INV0039109	07/28/2026	Willie the Wildcat -Back-To-Sc...	622.00
Vendor 04805 - K-State Athletics, Inc Total:				622.00
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0039105	07/27/2026	Fitness Instructor Pay- 12th St...	102.00
Vendor 02040 - LATONJA ANDREWS Total:				102.00
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0039098	07/27/2026	Fitness Instructor Pay- 12th St...	80.00
Vendor 03496 - MARITZA RINEHART Total:				80.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-RECREATION	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - 12th ST	50.17
Vendor 03830 - PROCOPY, INC. Total:				50.17
Vendor: 04800 - TASTY FESTIVALS LLC				
TASTY FESTIVALS LLC	INV0039111	07/28/2026	Carnival Attratctions- Back To ...	2,307.00
Vendor 04800 - TASTY FESTIVALS LLC Total:				2,307.00
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0039103	07/27/2026	Fitness Instructor Pay- 12th St...	180.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				180.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	215725	07/24/2026	REPAIR GYM RTU AT 12TH ST ...	636.37
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				636.37
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones - 12 ST	106.68
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones - 12 ST	107.24
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				213.92
Department 048 - RECREATION DEPARTMENT Total:				12,410.52
Fund 001 - GENERAL FUND Total:				1,006,796.88
Fund: 002 - GRANT FUND				
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01295 - ALFRED BENESCH & COMPANY				
ALFRED BENESCH & COMPANY	368187	07/29/2026	PROJECT # 1326-700011.01	59,946.33
Vendor 01295 - ALFRED BENESCH & COMPANY Total:				59,946.33
Department 014 - jUNCTION CITY AIRPORT Total:				59,946.33

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 04717 - ANGEL ARMOR, LLC				
ANGEL ARMOR, LLC	INV19572	07/28/2026	INV19572-Arms.Brown.Walla...	1,339.00
Vendor 04717 - ANGEL ARMOR, LLC Total:				1,339.00
Department 279 - BULLETPROOF VEST GRANTS Total:				1,339.00
Fund 002 - GRANT FUND Total:				61,285.33
Fund: 012 - DEBT SERVICE FUND				
Department: 103 - BOND & INTEREST/LEASE PURCHASE				
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	INV0039077	07/24/2026	R1260901134917 BONDS	480,000.00
KANSAS STATE TREASURER	INV0039077	07/24/2026	R1260901134917 BONDS	28,276.25
KANSAS STATE TREASURER	INV0039078	07/24/2026	R1260901134920 BONDS	775,000.00
KANSAS STATE TREASURER	INV0039078	07/24/2026	R1260901134920 BONDS	34,137.50
KANSAS STATE TREASURER	INV0039079	07/24/2026	R1260901134918 BONDS	35,000.00
KANSAS STATE TREASURER	INV0039079	07/24/2026	R1260901134918 BONDS	20,737.50
KANSAS STATE TREASURER	INV0039080	07/24/2026	R1260901134919 BONDS	4,325,000.00
KANSAS STATE TREASURER	INV0039080	07/24/2026	R1260901134919 BONDS	194,209.38
KANSAS STATE TREASURER	INV0039081	07/24/2026	R1260915135167 BONDS	25,168.00
KANSAS STATE TREASURER	INV0039081	07/24/2026	R1260915135167 BONDS	3,251.99
KANSAS STATE TREASURER	INV0039082	07/24/2026	R1260901134916 BONDS	1,835,000.00
KANSAS STATE TREASURER	INV0039082	07/24/2026	R1260901134916 BONDS	163,725.00
Vendor 074220 - KANSAS STATE TREASURER Total:				7,919,505.62
Department 103 - BOND & INTEREST/LEASE PURCHASE Total:				7,919,505.62
Fund 012 - DEBT SERVICE FUND Total:				7,919,505.62
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039015	07/24/2026	CITY OF JC EMPLOYER PD LIFE	16.74
ADVANCE LIFE INSURANCE	INV0039016	07/24/2026	ADVANCE LIFE INSURANCE BE...	39.58
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				56.32
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039044	07/24/2026	CITY OF JC EMPLOYER PAID S...	26.25
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.25
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039018	07/24/2026	AFLAC BEFORE TAX	52.76
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				52.76
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039024	07/24/2026	FLEX SPENDING-1074334	190.45
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				190.45
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039043	07/24/2026	TELEPHONE REIMBURSEMENT	18.55
Vendor 012130 - CITY OF JUNCTION CITY Total:				18.55
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039037	07/24/2026	EMPOWER FINANCIAL SERVIC...	258.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				258.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039050	07/24/2026	SOCIAL SECURITY WITHHOLDI...	3,184.74
INTERNAL REVENUE SERVICE	INV0039051	07/24/2026	FEDERAL WITHHOLDING	1,829.28
INTERNAL REVENUE SERVICE	INV0039052	07/24/2026	MEDICARE WITHHOLDING	745.06
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				5,759.08
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039048	07/24/2026	QUARTERLY UNEMPLOYMENT ..	25.76
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				25.76

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039049	07/24/2026	STATE WITHHOLDING	1,188.19
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,188.19
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039034	07/24/2026	KPERS #1	361.20
KANSAS PUBLIC EMPLOYEES	INV0039035	07/24/2026	KPERS #2	199.02
KANSAS PUBLIC EMPLOYEES	INV0039036	07/24/2026	KPERS #3	3,426.86
KANSAS PUBLIC EMPLOYEES	INV0039038	07/24/2026	KPERS INSURANCE	184.95
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				4,172.03
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039046	07/24/2026	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Department 000 - NON-DEPARTMENTAL Total:				11,750.14
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571850	07/24/2026	4 FLAT TESTER	4.12
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				4.12
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z24981	07/23/2026	BATTERY STOCK	24.50
Vendor 02138 - FACTORY MOTOR PARTS Total:				24.50
Vendor: 03692 - GFL ENVIRONMENTAL SERVICES USA, INC.				
GFL ENVIRONMENTAL SERVIC...	LQ03593894	07/22/2026	PARTS WASHER	50.36
Vendor 03692 - GFL ENVIRONMENTAL SERVICES USA, INC. Total:				50.36
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	HYDRAULIC HOSE FEMALE PIP...	24.84
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	MOUNTED MADRESS FLAP W...	6.26
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	GFCI RECAPTACLE	77.68
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				108.78
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6069459359	07/25/2026	PW PAPER TOWELS	19.73
Vendor 01167 - STAPLES ADVANTAGE Total:				19.73
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones PW -25%	45.54
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones PW -25%	45.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				91.08
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540165/2	07/22/2026	FIREMAN NOZZLE FOR HOSE	9.33
Vendor 082680 - WATERS TRUE VALUE Total:				9.33
Department 532 - WATER DISTRIBUTION SYSTEM Total:				307.90
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	42	07/24/2026	water treatment plant improv...	171,424.20
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				171,424.20
Vendor: 043802 - EVERGY				
EVERGY	INV0038998	07/21/2026	902 W Spruce	1,342.39
EVERGY	INV0039099	07/27/2026	2101 N Jackson St 9	258.87
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 4	28.86
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 3	28.86
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 2	49.07
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 19	1,301.33
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 5	41.55
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 1	78.25
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 8	344.03
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 7	365.40
EVERGY	INV0039113	07/28/2026	2101 N Jackson St Plant	20,606.55
EVERGY	INV0039113	07/28/2026	2101 N Jackson St 20	1,826.75

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0039115	07/28/2026	920 W Spruce	79.70
Vendor 043802 - EVERGY Total:				26,351.61
Vendor: 04626 - LINGENFELTER WATER SERVICES LLC				
LINGENFELTER WATER SERVIC... 5		07/24/2026	PYROLYSIS MEETINGS	1,895.00
Vendor 04626 - LINGENFELTER WATER SERVICES LLC Total:				1,895.00
Department 533 - WATER PLANT OPERATIONS Total:				199,670.81
Department: 534 - WATER ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	366740	07/28/2026	See Click Fix - Annual Mainten...	1,616.41
Vendor 02556 - CIVICPLUS, INC Total:				1,616.41
Vendor: 00299 - KANSAS DEPT OF HEALTH AND ENVIRONMENT				
KANSAS DEPT OF HEALTH AND.. INV0039072		07/24/2026	KPWSLF PROJECT NO. 2494	130.97
KANSAS DEPT OF HEALTH AND.. INV0039072		07/24/2026	KPWSLF PROJECT NO. 2494	7,700.46
KANSAS DEPT OF HEALTH AND.. INV0039072		07/24/2026	KPWSLF PROJECT NO. 2494	1,298.51
KANSAS DEPT OF HEALTH AND.. INV0039073		07/24/2026	KPWSLF 3046	72,477.38
KANSAS DEPT OF HEALTH AND.. INV0039073		07/24/2026	KPWSLF 3046	419,701.63
KANSAS DEPT OF HEALTH AND.. INV0039073		07/24/2026	KPWSLF 3046	24,304.87
KANSAS DEPT OF HEALTH AND.. INV0039074		07/24/2026	KPWSLF 2893	8,304.13
KANSAS DEPT OF HEALTH AND.. INV0039074		07/24/2026	KPWSLF 2893	182,234.07
KANSAS DEPT OF HEALTH AND.. INV0039074		07/24/2026	KPWSLF 2893	44,367.80
Vendor 00299 - KANSAS DEPT OF HEALTH AND ENVIRONMENT Total:				760,519.82
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039089	07/27/2026	2232 W ash	45.38
KANSAS GAS SERVICE	INV0039090	07/27/2026	900 W Spruce - 510021949 15...	45.38
Vendor 043271 - KANSAS GAS SERVICE Total:				90.76
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1029776167	07/27/2026	Black ink add on	359.13
Vendor 063666 - PITNEY BOWES INC Total:				359.13
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P... 08.04.2026		07/27/2026	POSTAGE REFILL-CUSTOMER S...	57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.70
Vendor: 064200 - POSTMASTER				
POSTMASTER	08.04.2026	07/27/2026	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Public Works	64.08
PROCOPY, INC.	022265	07/28/2026	Print Costs - Customer Service	46.70
Vendor 03830 - PROCOPY, INC. Total:				110.78
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC. 10472796		07/28/2026	Phones - Customer Service	180.02
TWIN VALLEY TELEPHONE, INC. 10487926		07/28/2026	Phones - Customer Service	180.02
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				360.04
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST... 1207602		07/27/2026	Shred Service 64 gallon - 5516	5.25
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.25
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	42394154	07/29/2026	Copier Lease Payment	389.54
Vendor 086462 - XEROX CORPORATION Total:				389.54
Department 534 - WATER ADMINISTRATION Total:				766,009.43
Fund 014 - WATER UTILITY FUND Total:				977,738.28
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039015	07/24/2026	CITY OF JC EMPLOYER PD LIFE	17.46

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0039016	07/24/2026	ADVANCE LIFE INSURANCE BE...	39.58
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				57.04
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039044	07/24/2026	CITY OF JC EMPLOYER PAID S...	27.66
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				27.66
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039018	07/24/2026	AFLAC BEFORE TAX	54.08
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				54.08
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039024	07/24/2026	FLEX SPENDING-1074334	190.42
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				190.42
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039043	07/24/2026	TELEPHONE REIMBURSEMENT	19.91
Vendor 012130 - CITY OF JUNCTION CITY Total:				19.91
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039037	07/24/2026	EMPOWER FINANCIAL SERVIC...	258.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				258.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039050	07/24/2026	SOCIAL SECURITY WITHHOLDI...	3,306.78
INTERNAL REVENUE SERVICE	INV0039051	07/24/2026	FEDERAL WITHHOLDING	1,891.74
INTERNAL REVENUE SERVICE	INV0039052	07/24/2026	MEDICARE WITHHOLDING	773.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				5,971.84
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039048	07/24/2026	QUARTERLY UNEMPLOYMENT ..	26.57
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				26.57
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039049	07/24/2026	STATE WITHHOLDING	1,232.66
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,232.66
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039034	07/24/2026	KPERS #1	361.18
KANSAS PUBLIC EMPLOYEES	INV0039035	07/24/2026	KPERS #2	199.02
KANSAS PUBLIC EMPLOYEES	INV0039036	07/24/2026	KPERS #3	3,581.73
KANSAS PUBLIC EMPLOYEES	INV0039038	07/24/2026	KPERS INSURANCE	193.36
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				4,335.29
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039046	07/24/2026	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Department 000 - NON-DEPARTMENTAL Total:				12,176.22
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571850	07/24/2026	4 FLAT TESTER	4.12
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				4.12
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z24981	07/23/2026	BATTERY STOCK	24.50
Vendor 02138 - FACTORY MOTOR PARTS Total:				24.50
Vendor: 03692 - GFL ENVIRONMENTAL SERVICES USA, INC.				
GFL ENVIRONMENTAL SERVIC...	LQ03593894	07/22/2026	PARTS WASHER	50.36
Vendor 03692 - GFL ENVIRONMENTAL SERVICES USA, INC. Total:				50.36
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	GFCI RECAPTACLE	77.68
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	MOUNTED MADRESS FLAP W...	6.26
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	HYDRAULIC HOSE FEMALE PIP...	24.84
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				108.78

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6069459359	07/25/2026	PW PAPER TOWELS	19.73
Vendor 01167 - STAPLES ADVANTAGE Total:				19.73
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones PW -25%	45.54
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones PW -25%	45.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				91.08
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540165/2	07/22/2026	FIREMAN NOZZLE FOR HOSE	9.33
Vendor 082680 - WATERS TRUE VALUE Total:				9.33
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				307.90
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	366740	07/28/2026	See Click Fix - Annual Mainten...	1,616.41
Vendor 02556 - CIVICPLUS, INC Total:				1,616.41
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1029776167	07/27/2026	Black ink add on	359.12
Vendor 063666 - PITNEY BOWES INC Total:				359.12
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-CUSTOMER S...	57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.70
Vendor: 064200 - POSTMASTER				
POSTMASTER	08.04.2026	07/27/2026	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Customer Service	45.32
PROCOPY, INC.	022265	07/28/2026	Print Costs - Public Works	64.08
Vendor 03830 - PROCOPY, INC. Total:				109.40
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	42394154	07/29/2026	Copier Lease Payment	378.08
Vendor 086462 - XEROX CORPORATION Total:				378.08
Department 541 - WASTEWATER ADMINISTRATION Total:				5,020.71
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0039100	07/27/2026	427 Grant Ave	7,789.52
EVERGY	INV0039102	07/27/2026	427 Grant Ave South Pump	11,261.66
Vendor 043802 - EVERGY Total:				19,051.18
Vendor: 04626 - LINGENFELTER WATER SERVICES LLC				
LINGENFELTER WATER SERVIC...5		07/24/2026	PYROLYSIS MEETINGS	1,895.00
Vendor 04626 - LINGENFELTER WATER SERVICES LLC Total:				1,895.00
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1207602	07/27/2026	Shred Service 64 gallon - 5516	5.25
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.25
Department 547 - WASTEWATER PLANT OPERATIONS Total:				20,951.43
Fund 015 - WASTEWATER UTILITY FUND Total:				38,456.26
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039015	07/24/2026	CITY OF JC EMPLOYER PD LIFE	3.73
ADVANCE LIFE INSURANCE	INV0039016	07/24/2026	ADVANCE LIFE INSURANCE BE...	33.53
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				37.26
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039044	07/24/2026	CITY OF JC EMPLOYER PAID S...	3.61
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.61

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039018	07/24/2026	AFLAC BEFORE TAX	12.03
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	12.03
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039024	07/24/2026	FLEX SPENDING-1074334	39.57
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	39.57
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039043	07/24/2026	TELEPHONE REIMBURSEMENT	2.62
			Vendor 012130 - CITY OF JUNCTION CITY Total:	2.62
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039037	07/24/2026	EMPOWER FINANCIAL SERVIC...	123.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	123.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039050	07/24/2026	SOCIAL SECURITY WITHHOLDI...	846.18
INTERNAL REVENUE SERVICE	INV0039051	07/24/2026	FEDERAL WITHHOLDING	471.56
INTERNAL REVENUE SERVICE	INV0039052	07/24/2026	MEDICARE WITHHOLDING	197.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	1,515.72
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039048	07/24/2026	QUARTERLY UNEMPLOYMENT ..	6.82
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	6.82
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039049	07/24/2026	STATE WITHHOLDING	321.33
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	321.33
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039034	07/24/2026	KPERS #1	64.49
KANSAS PUBLIC EMPLOYEES	INV0039035	07/24/2026	KPERS #2	99.49
KANSAS PUBLIC EMPLOYEES	INV0039036	07/24/2026	KPERS #3	918.52
KANSAS PUBLIC EMPLOYEES	INV0039038	07/24/2026	KPERS INSURANCE	55.95
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	1,138.45
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039046	07/24/2026	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	1.00
			Department 000 - NON-DEPARTMENTAL Total:	3,202.16
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-CUSTOMER S...	57.70
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	57.70
Vendor: 064200 - POSTMASTER				
POSTMASTER	08.04.2026	07/27/2026	POSTAGE MACHINE (BULK W...	2,500.00
			Vendor 064200 - POSTMASTER Total:	2,500.00
			Department 618 - STORM WATER ADMINISTRATION Total:	2,557.70
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	755626	07/21/2026	FUEL SURCHARGE	14.00
MIDWEST CONCRETE MATERI...	755626	07/21/2026	FLOWABLE FILL FOR W 8TH ST	984.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	998.00
			Department 619 - STORM WATER DISTRIBUTION Total:	998.00
			Fund 018 - STORM WATER UTILITY FUND Total:	6,757.86
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	08.01.2026	07/24/2026	Loan payment 22334130	31,197.42

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EMPRISE BANK	08.01.2026	07/24/2026	Loan payment 22334130	2,831.32
Vendor 01223 - EMPRISE BANK Total:				34,028.74
Department 120 - ECONOMIC DEVELOPMENT Total:				34,028.74
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				34,028.74
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039015	07/24/2026	CITY OF JC EMPLOYER PD LIFE	14.15
ADVANCE LIFE INSURANCE	INV0039016	07/24/2026	ADVANCE LIFE INSURANCE BE...	99.35
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				113.50
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039044	07/24/2026	CITY OF JC EMPLOYER PAID S...	23.05
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				23.05
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039017	07/24/2026	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0039018	07/24/2026	AFLAC BEFORE TAX	99.99
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				125.25
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039024	07/24/2026	FLEX SPENDING-1074334	204.11
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				204.11
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039025	07/24/2026	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0039043	07/24/2026	TELEPHONE REIMBURSEMENT	4.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				14.62
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039037	07/24/2026	EMPOWER FINANCIAL SERVIC...	183.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				183.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039050	07/24/2026	SOCIAL SECURITY WITHHOLDI...	2,446.64
INTERNAL REVENUE SERVICE	INV0039051	07/24/2026	FEDERAL WITHHOLDING	1,449.46
INTERNAL REVENUE SERVICE	INV0039052	07/24/2026	MEDICARE WITHHOLDING	571.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,467.98
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039048	07/24/2026	QUARTERLY UNEMPLOYMENT ..	19.52
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				19.52
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039049	07/24/2026	STATE WITHHOLDING	832.83
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				832.83
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0039031	07/24/2026	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0039032	07/24/2026	GARNISHMENT	205.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				451.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039034	07/24/2026	KPERS #1	64.50
KANSAS PUBLIC EMPLOYEES	INV0039035	07/24/2026	KPERS #2	946.93
KANSAS PUBLIC EMPLOYEES	INV0039036	07/24/2026	KPERS #3	2,140.36
KANSAS PUBLIC EMPLOYEES	INV0039038	07/24/2026	KPERS INSURANCE	143.64
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,295.43
Vendor: 04792 - MONEY 4 YOU				
MONEY 4 YOU	INV0039012	07/24/2026	MONEY 4 YOU	459.81
Vendor 04792 - MONEY 4 YOU Total:				459.81
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039046	07/24/2026	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				10,192.35

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 644 - SANITATION OPERATIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	571850	07/24/2026	4 FLAT TESTER	3.30
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				3.30
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z24981	07/23/2026	BATTERY STOCK	19.60
Vendor 02138 - FACTORY MOTOR PARTS Total:				19.60
Vendor: 03692 - GFL ENVIRONMENTAL SERVICES USA, INC.				
GFL ENVIRONMENTAL SERVIC...	LQ03593894	07/22/2026	PARTS WASHER	50.36
Vendor 03692 - GFL ENVIRONMENTAL SERVICES USA, INC. Total:				50.36
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	GFCI RECAPTACLE	62.14
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	MOUNTED MADRESS FLAP W...	5.01
MSC INDUSTRIAL SUPPLY CO	8533835003	07/23/2026	HYDRAULIC HOSE FEMALE PIP...	19.87
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				87.02
Vendor: 01509 - REHRIG PACIFIC COMPANY				
REHRIG PACIFIC COMPANY	1288093	07/22/2026	220 POLY CARTS	13,525.00
Vendor 01509 - REHRIG PACIFIC COMPANY Total:				13,525.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6069459359	07/25/2026	PW PAPER TOWELS	19.73
Vendor 01167 - STAPLES ADVANTAGE Total:				19.73
Vendor: 04351 - TIMOTHY WARD				
TIMOTHY WARD	07062026-07192026	07/28/2026	07062026 8.5 HOURS @ \$26....	227.38
Vendor 04351 - TIMOTHY WARD Total:				227.38
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10472796	07/28/2026	Phones PW -25%	45.54
TWIN VALLEY TELEPHONE, INC.	10487926	07/28/2026	Phones PW -25%	45.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				91.08
Department 644 - SANITATION OPERATIONS Total:				14,023.47
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	366740	07/28/2026	See Click Fix - Annual Mainten...	1,616.41
Vendor 02556 - CIVICPLUS, INC Total:				1,616.41
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	08.04.2026	07/27/2026	POSTAGE REFILL-CUSTOMER S...	57.66
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.66
Vendor: 064200 - POSTMASTER				
POSTMASTER	08.04.2026	07/27/2026	POSTAGE MACHINE (BULK W...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022265	07/28/2026	Print Costs - Customer Service	45.32
PROCOPY, INC.	022265	07/28/2026	Print Costs - Public Works	64.08
Vendor 03830 - PROCOPY, INC. Total:				109.40
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	42394154	07/29/2026	Copier Lease Payment	378.08
Vendor 086462 - XEROX CORPORATION Total:				378.08
Department 645 - SANITATION ADMINISTRATION Total:				4,661.55
Fund 023 - SANITATION FUND Total:				28,877.37
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 04583 - USI INSURANCE SERVICES LLC				
USI INSURANCE SERVICES LLC	6071084	07/24/2026	INSURANCE RENEWAL	20,600.00
Vendor 04583 - USI INSURANCE SERVICES LLC Total:				20,600.00
Vendor: 04799 - WAGeworks, INC.				
WAGeworks, INC.	INV8795698	07/23/2026	DIRECT BILL 0226-TR-12478	218.75

Appropriations July 21 – August 5, 2026
Post Dates: 7/21/2026 - 8/5/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WAGEWORKS, INC.	INV8898711	07/23/2026	DIRECT BILL 0326-TR-124784	218.75
WAGEWORKS, INC.	INV9005151	07/23/2026	DIRECT BILL 0426-TR-124784	218.75
WAGEWORKS, INC.	INV9098856	07/23/2026	DIRECT BILL 0526-TR-124784	218.75
Vendor 04799 - WAGEWORKS, INC. Total:				875.00
Department 140 - EMPLOYEE BENEFITS Total:				21,475.00
Fund 035 - EMPLOYEE BENEFITS FUND Total:				21,475.00

Fund: 040 - SPECIAL PARKS AND RECREATION
Department: 010 - PARKS DEPARTMENT
Vendor: 04059 - INA ALERT, INC.

INA ALERT, INC.	24146	07/28/2026	12th ST Community Center Mu..	3,711.10
Vendor 04059 - INA ALERT, INC. Total:				3,711.10
Department 010 - PARKS DEPARTMENT Total:				3,711.10
Fund 040 - SPECIAL PARKS AND RECREATION Total:				3,711.10

Fund: 075 - JUNCTION CITY LAND BANK FUND
Department: 390 - JC LAND BANK
Vendor: 04507 - ANTHONY JOHN SWIFT

ANTHONY JOHN SWIFT	2479	07/24/2026	MANN'S RACH ADDITION UNIT..	75.00
ANTHONY JOHN SWIFT	2479	07/24/2026	SPRING VALLEY ADDITION #2	15.00
ANTHONY JOHN SWIFT	2479	07/24/2026	SKYLINE DR #3	15.00
ANTHONY JOHN SWIFT	2479	07/24/2026	OLIVIA FARMS 2ND PLAT	30.00
ANTHONY JOHN SWIFT	2479	07/24/2026	DOCE HARGREAVES ADDITION...	40.00
ANTHONY JOHN SWIFT	2479	07/24/2026	DEER CREEK ADDITION 3 - LA...	1,086.40
ANTHONY JOHN SWIFT	2479	07/24/2026	DEER CREEK ADDITION	800.00
ANTHONY JOHN SWIFT	2479	07/24/2026	PRAIRIE RIDGE ADDITION NO 2	795.00
ANTHONY JOHN SWIFT	2479	07/24/2026	MANN'S RACH ADDITION UNIT..	735.00
ANTHONY JOHN SWIFT	2479	07/24/2026	DEER CREEK ADDITION 2	600.00
ANTHONY JOHN SWIFT	2479	07/24/2026	HICKORY HILL REPLAT LOT 1 B...	55.00
ANTHONY JOHN SWIFT	2479	07/24/2026	SUTTER WOODS SUBDIVISION...	496.80
ANTHONY JOHN SWIFT	2479	07/24/2026	SUTTER HIGHLANDS SUBDIVIS...	330.00
ANTHONY JOHN SWIFT	2479	07/24/2026	DOC HARGREAVES ADDITION 2	240.00
ANTHONY JOHN SWIFT	2479	07/24/2026	PRAIRIE RIDGE ADDITION NO 1	150.00
ANTHONY JOHN SWIFT	2479	07/24/2026	TURKEY HOLLOW REPLAT OF ...	135.00
ANTHONY JOHN SWIFT	2479	07/24/2026	OLIVIA FARMS 3RD PLAT	40.00
ANTHONY JOHN SWIFT	2479	07/24/2026	EHLERS ADDITION	120.00
ANTHONY JOHN SWIFT	2479	07/24/2026	OLIVIA FARMS SUBDIVISION	40.00
ANTHONY JOHN SWIFT	2479	07/24/2026	1032 S WASHINGTON ST	40.00
ANTHONY JOHN SWIFT	2479	07/24/2026	TURKEY HOLLOW ADDITION	115.00
ANTHONY JOHN SWIFT	2479	07/24/2026	VILLAGE AT FREEDOM PLACE	80.00
ANTHONY JOHN SWIFT	2479	07/24/2026	DOCE HARGREAVES ADDITION...	425.00
ANTHONY JOHN SWIFT	2479	07/24/2026	RIVENDELL ADDITION	125.00
Vendor 04507 - ANTHONY JOHN SWIFT Total:				6,583.20
Department 390 - JC LAND BANK Total:				6,583.20
Fund 075 - JUNCTION CITY LAND BANK FUND Total:				6,583.20

Fund: 085 - WASTEWATER CAPITAL IMPROVEMENT FUND
Department: 000 - NON-DEPARTMENTAL
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.

CROSSLAND HEAVY CONTRAC... 33-WW		07/24/2026	WASTEWATER TREATMENT P...	969,782.76
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				969,782.76
Department 000 - NON-DEPARTMENTAL Total:				969,782.76
Fund 085 - WASTEWATER CAPITAL IMPROVEMENT FUND Total:				969,782.76
Grand Total:				11,074,998.40

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,006,796.88
002 - GRANT FUND	61,285.33
012 - DEBT SERVICE FUND	7,919,505.62
014 - WATER UTILITY FUND	977,738.28
015 - WASTEWATER UTILITY FUND	38,456.26
018 - STORM WATER UTILITY FUND	6,757.86
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
023 - SANITATION FUND	28,877.37
035 - EMPLOYEE BENEFITS FUND	21,475.00
040 - SPECIAL PARKS AND RECREATION	3,711.10
075 - JUNCTION CITY LAND BANK FUND	6,583.20
085 - WASTEWATER CAPITAL IMPROVEMENT FUND	969,782.76
Grand Total:	11,074,998.40

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0249	UNEMPLOYMENT TAX	617.64
001-2-00000-0250	F.I.T PAYABLE	46,028.74
001-2-00000-0251	FICA PAYABLE	54,180.60
001-2-00000-0252	SIT PAYABLE	28,854.13
001-2-00000-0254	UNITED WAY PAYABLE	9.50
001-2-00000-0255	KPERS PAYABLE	36,056.26
001-2-00000-0256	KPFR PAYABLE	107,568.30
001-2-00000-0259	GARNISHMENTS PAYABLE	3,668.96
001-2-00000-0260	JCPOA UNION DUES PAY...	1,150.00
001-2-00000-0261	AETNA DEFERRED COMP...	10,398.00
001-2-00000-0275	I.A.F.F.	2,052.00
001-2-00000-0276	FIREMANS RELIEF ASSN	515.69
001-2-00000-0279	GARNISHMENT FEE	45.00
001-2-00000-0735	TELEPHONE REIMBURS...	166.30
001-2-00000-1282	AFLAC	791.97
001-2-00000-1287	ADVANCE LIFE	1,530.37
001-2-00000-2377	MED REIMB/DEP CARE	4,507.97
001-2-00000-2380	P & F INS. ASSOCIATION	775.80
001-2-00101-0216	DEPOSIT DICK EDWARDS...	302,593.77
001-2-03000-9203	COURT REFUNDS	1,762.50
001-4-00100-0000-0331	CITY PERMITS	50.00
001-4-01700-0000-0372	GREEN FEES	258.85
001-4-01700-0000-0374	CART RENTAL	201.27
001-5-00200-0000-0630	COMPUTER HARDWARE	142.96
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	6,275.50
001-5-00200-0000-0714	REP & MAINT OF DATA ...	2,640.00
001-5-00200-0000-0735	TELEPHONE	212.30
001-5-00200-0000-0749	OTHER SERVICES	1,250.00
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	5.86
001-5-00300-0000-0668	POSTAGE & DELIVERY C...	461.54
001-5-00300-0000-0715	BUILDING MAINT. & RE...	24,526.00
001-5-00300-0000-0735	TELEPHONE	416.80
001-5-00300-0000-0749	OTHER SERVICES	2,652.50
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	887.69
001-5-00302-0000-0749	OTHER SERVICES	706.50
001-5-00800-0000-0603	BUILDING MAINTENANC...	60.75
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	116.82
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	6,275.48
001-5-00800-0000-0715	BUILDING MAINT. & RE...	1,337.23
001-5-01000-0000-0603	BUILDING MAINTENANC...	608.43
001-5-01000-0000-0630	COMPUTER HARDWARE	616.12

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0640	PLUMBING SUPPLIES	85.70
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	4,408.63
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	1,973.23
001-5-01000-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-01000-0000-0725	MEDICAL EXPENSES	90.00
001-5-01000-0000-0735	TELEPHONE	522.12
001-5-01000-0000-0737	GAS UTILITIES	44.33
001-5-01000-0000-0749	OTHER SERVICES	9,179.46
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	101.73
001-5-01000-0000-0798	CONTRACT MOWING	17,587.10
001-5-01000-0000-0835	CAPITAL EQUIPMENT	1,065.00
001-5-01100-0000-0610	CHEMICALS	10,260.00
001-5-01100-0000-0673	FOOD SUPPLIES	1,272.00
001-5-01100-0000-0735	TELEPHONE	381.05
001-5-01100-0000-0737	GAS UTILITIES	57.08
001-5-01300-0000-0735	TELEPHONE	106.16
001-5-01300-0000-0737	GAS UTILITIES	101.18
001-5-01400-0000-0737	GAS UTILITIES	92.92
001-5-01400-0000-0749	OTHER SERVICES	1,303.08
001-5-01700-0000-0603	BUILDING MAINTENANC...	203.85
001-5-01700-0000-0610	CHEMICALS	725.00
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	1,329.56
001-5-01700-0000-0648	MOTOR FUEL	3,590.42
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	1,440.10
001-5-01700-0000-0673	FOOD SUPPLIES	3,228.00
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	1,343.55
001-5-01700-0000-0677	MERCHANDISE FOR RES...	900.00
001-5-01700-0000-0680	IRRIGATION REPAIR	630.36
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	350.00
001-5-01700-0000-0725	MEDICAL EXPENSES	95.00
001-5-01700-0000-0735	TELEPHONE	157.44
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01700-0000-0755	OFFICE EQUIP. SVC. (SVC...	92.35
001-5-01700-0000-0835	CAPITAL EQUIPMENT	771.06
001-5-01800-0000-0603	BUILDING MAINTENANC...	35.45
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	50.00
001-5-01800-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-01800-0000-0682	UNIFORMS	52.49
001-5-01800-0000-0714	REP & MAINT OF DATA ...	273.96
001-5-01800-0000-0715	BUILDING MAINT. & RE...	212.50
001-5-01800-0000-0735	TELEPHONE	568.56
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH...	176.79
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	194.81
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	1,587.75
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	719.31
001-5-01900-0000-0735	TELEPHONE	110.43
001-5-01900-0000-0755	OFFICE EQUIP. SVC. (SVC...	151.77
001-5-02200-0000-0668	POSTAGE & DELIVERY C...	475.24
001-5-02200-0000-0735	TELEPHONE	614.74
001-5-02200-0000-0744	BLIGHT CONDEMNATION	4,112.84
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	570.73
001-5-02300-0000-0603	BUILDING MAINTENANC...	147.34
001-5-02300-0000-0635	JAIL & PRISONER EXPEN...	87.95
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	1,316.08
001-5-02300-0000-0667	OFFICE SUPPLIES	107.25
001-5-02300-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02300-0000-0678	KITCHEN SUPPLIES	132.56
001-5-02300-0000-0682	UNIFORMS	3,229.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	12,050.50
001-5-02300-0000-0713	REP. & MAINT. OF COM...	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	1,183.90
001-5-02300-0000-0731	PRISONER EXPENSES	1,100.73
001-5-02300-0000-0735	TELEPHONE	2,920.99
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH...	3,210.43
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	516.53
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	810.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,016.22
001-5-02400-0000-0603	BUILDING MAINTENANC...	35.46
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	1,433.54
001-5-02400-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02400-0000-0682	UNIFORMS	52.50
001-5-02400-0000-0714	REP & MAINT OF DATA ...	273.96
001-5-02400-0000-0715	BUILDING MAINT. & RE...	212.50
001-5-02400-0000-0735	TELEPHONE	568.56
001-5-02400-0000-0737	GAS UTILITIES	228.26
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH...	620.00
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	194.84
001-5-02500-0000-0603	BUILDING MAINTENANC...	167.30
001-5-02500-0000-0632	STREET MAINTENANCE(...	4,705.43
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	361.98
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GRE...	50.34
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	23.99
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	305.07
001-5-02500-0000-0652	TOOLS	14.29
001-5-02500-0000-0667	OFFICE SUPPLIES	19.73
001-5-02500-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02500-0000-0682	UNIFORMS	149.99
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	1,616.41
001-5-02500-0000-0725	MEDICAL EXPENSES	90.00
001-5-02500-0000-0735	TELEPHONE	91.10
001-5-02500-0000-0737	GAS UTILITIES	51.77
001-5-02500-0000-0749	OTHER SERVICES	6,000.00
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	64.08
001-5-02500-0000-0762	STREET LIGHTING	501.49
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	144.99
001-5-02500-0000-0797	CONTRACT OPERATIONS	190,594.25
001-5-02500-0000-0798	CONTRACT MOWING	528.80
001-5-02900-0000-0667	OFFICE SUPPLIES	93.65
001-5-02900-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-02900-0000-0735	TELEPHONE	211.25
001-5-02900-0000-0740	LEGAL FEES (OTHER THA...	206.82
001-5-02900-0000-0755	OFFICE EQUIP. SVC. (SVC...	96.75
001-5-03000-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0735	TELEPHONE	414.21
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	9,214.40
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	290.82
001-5-04000-0000-0715	BUILDING MAINT. & RE...	11,069.52
001-5-04800-0000-0622	RECREATION SUPPLIES &...	9,874.75
001-5-04800-0000-0668	POSTAGE & DELIVERY C...	230.77
001-5-04800-0000-0715	BUILDING MAINT. & RE...	636.37
001-5-04800-0000-0720	REC INSTRUCTORS FEE	527.00
001-5-04800-0000-0735	TELEPHONE	213.92
001-5-04800-0000-0737	GAS UTILITIES	147.54
001-5-04800-0000-0749	OTHER SERVICES	730.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	50.17

Account Summary

Account Number	Account Name	Payment Amount
002-5-01400-0000-0728	ENGINEERING SERVICES	59,946.33
002-5-27900-0000-0682	UNIFORMS	1,339.00
012-5-10300-0000-0905	BONDS	7,475,168.00
012-5-10300-0000-0910	INTEREST EXPENSE	444,337.62
014-2-00000-0249	LEASES PAYABLE- CURR...	25.76
014-2-00000-0250	F.I.T PAYABLE	1,829.28
014-2-00000-0251	FICA PAYABLE	3,929.80
014-2-00000-0252	SIT PAYABLE	1,188.19
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	4,172.03
014-2-00000-0261	AETNA DEFERRED COMP...	258.75
014-2-00000-0735	TELEPHONE REIMBURS...	18.55
014-2-00000-1282	AFLAC	52.76
014-2-00000-1287	ADVANCE LIFE	82.57
014-2-00000-2377	MED REIMB/DEP CARE	190.45
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREA...	50.36
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	133.28
014-5-53200-0000-0652	TOOLS	13.45
014-5-53200-0000-0667	OFFICE SUPPLIES	19.73
014-5-53200-0000-0735	TELEPHONE	91.08
014-5-53300-0000-0736	ELETRIC UTILITIES	26,351.61
014-5-53300-0000-0797	CONTRACT OPERATIONS	1,895.00
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	171,424.20
014-5-53400-0000-0668	POSTAGE & DELIVERY C...	2,557.70
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	1,616.41
014-5-53400-0000-0735	TELEPHONE	360.04
014-5-53400-0000-0737	GAS UTILITIES	90.76
014-5-53400-0000-0747	MAINT & REPAIR EQUIP...	359.13
014-5-53400-0000-0749	OTHER SERVICES	5.25
014-5-53400-0000-0754	SERVICE FEE	80,912.48
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	500.32
014-5-53400-0000-0905	BONDS PRINCIPAL	609,636.16
014-5-53400-0000-0910	BONDS INTEREST	69,971.18
015-2-00000-0249	LEASE PAYABLE-CURRENT	26.57
015-2-00000-0250	F.I.T PAYABLE	1,891.74
015-2-00000-0251	FICA PAYABLE	4,080.10
015-2-00000-0252	SIT PAYABLE	1,232.66
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	4,335.29
015-2-00000-0261	AETNA DEFERRED COMP...	258.75
015-2-00000-0735	TELEPHONE REIMBURS...	19.91
015-2-00000-1282	AFLAC	54.08
015-2-00000-1287	ADVANCE LIFE	84.70
015-2-00000-2377	MED REIMB/DEP CARE	190.42
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREA...	50.36
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	133.28
015-5-54000-0000-0652	TOOLS	13.45
015-5-54000-0000-0667	OFFICE SUPPLIES	19.73
015-5-54000-0000-0735	TELEPHONE	91.08
015-5-54100-0000-0668	POSTAGE & DELIVERY C...	2,557.70
015-5-54100-0000-0710	SOFTWARE MAINTENAN...	1,616.41
015-5-54100-0000-0747	MAINT & REPAIR EQUIP...	359.12
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	487.48
015-5-54700-0000-0736	ELECTRIC UTILITIES	19,051.18
015-5-54700-0000-0749	OTHER SERVICES	5.25
015-5-54700-0000-0797	CONTRACT OPERATIONS	1,895.00
018-2-00000-0249	LEASE PAYABLE-CURRENT	6.82
018-2-00000-0250	F.I.T. PAYABLE	471.56

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0251	FICA PAYABLE	1,044.16
018-2-00000-0252	SIT PAYABLE	321.33
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,138.45
018-2-00000-0261	DEFERRED COMP	123.75
018-2-00000-0735	TELEPHONE REIMBURS...	2.62
018-2-00000-1282	AFLAC	12.03
018-2-00000-1287	ADVANCE LIFE	40.87
018-2-00000-2377	FLEX SPENDING	39.57
018-5-61800-0000-0668	POSTAGE & DELIVERY C...	2,557.70
018-5-61900-0000-0632	STREET MAINTENANCE ...	998.00
019-5-12000-0000-0905	BONDS	31,197.42
019-5-12000-0000-0910	INTEREST EXPENSE	2,831.32
023-2-00000-0249	CURRENT LEASES PAYAB...	19.52
023-2-00000-0250	F.I.T PAYABLE	1,449.46
023-2-00000-0251	FICA PAYABLE	3,018.52
023-2-00000-0252	SIT PAYABLE	832.83
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	3,295.43
023-2-00000-0259	GARNISHMENTS PAYABLE	910.81
023-2-00000-0261	AETNA DEFERRED COMP...	183.75
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS...	4.62
023-2-00000-1282	AFLAC	125.25
023-2-00000-1287	ADVANCE LIFE	136.55
023-2-00000-2377	MED REIMB/DEP CARE	204.11
023-5-64400-0000-0520	REGULAR TIME SALARY ...	227.38
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	50.36
023-5-64400-0000-0651	PARTS FOR VEHICLES	106.62
023-5-64400-0000-0652	TOOLS	3.30
023-5-64400-0000-0667	OFFICE SUPPLIES	19.73
023-5-64400-0000-0735	TELEPHONE	91.08
023-5-64400-0000-0749	OTHER SERVICES	13,525.00
023-5-64500-0000-0668	POSTAGE & DELIVERY C...	2,557.66
023-5-64500-0000-0710	SOFTWARE MAINTENAN...	1,616.41
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	487.48
035-5-14000-0000-0749	OTHER SERVICES	21,475.00
040-5-01000-0000-0646	OPERATIONAL SUPPLIES	3,711.10
075-5-39000-0000-0798	MOWING CONTRACT	6,583.20
085-5-00000-0000-0701	CONTRACTORS AGREEM...	969,782.76
Grand Total:		11,074,998.40

Project Account Summary

Project Account Key	Payment Amount
None	11,013,713.07
2025 VEST GRANT 00252790000000682	1,339.00
AIRPORT RUNWAY 0025014000000728	59,946.33
Grand Total:	11,074,998.40



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 07/21/2026 - 08/05/2026

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
07/21/2026		DFT0019470	EVERGY	Accounts Payable	Outstanding	Bank Draft	-3,519.80
07/21/2026		DFT0019472	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-464.84
07/24/2026		DFT0019473	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.80
07/24/2026		DFT0019474	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
07/24/2026		DFT0019475	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
07/24/2026		DFT0019476	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-587.01
07/24/2026		DFT0019477	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,825.48
07/24/2026		DFT0019478	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-151.34
07/24/2026		DFT0019479	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
07/24/2026		DFT0019480	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-21.38
07/24/2026		DFT0019481	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,038.36
07/24/2026		DFT0019482	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,649.34
07/24/2026		DFT0019483	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,635.86
07/24/2026		DFT0019484	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-619.56
07/24/2026		DFT0019485	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-404.28
07/24/2026		DFT0019486	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-786.08
07/24/2026		DFT0019487	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-92.12
07/24/2026		DFT0019488	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-906.98
07/24/2026		DFT0019489	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-107,965.66
07/24/2026		DFT0019490	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,956.83
07/24/2026		DFT0019491	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,740.96
07/24/2026		DFT0019492	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-33,660.10
07/24/2026		DFT0019493	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-8,961.00
07/24/2026		DFT0019494	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,729.36
07/24/2026		DFT0019495	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,262.00
07/24/2026		DFT0019496	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-630.83
07/24/2026		DFT0019497	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
07/24/2026		DFT0019498	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-673.61
07/24/2026		DFT0019499	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-31,332.99
07/24/2026		DFT0019500	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-43,083.46
07/24/2026		DFT0019501	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-49,986.62
07/24/2026		DFT0019502	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-19,588.70
07/24/2026		DFT0019511	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.40
07/24/2026		DFT0019512	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-37.37

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/24/2026		DFT0019513	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-206.45
07/24/2026		DFT0019514	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-346.38
07/24/2026		DFT0019515	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-4.50
07/24/2026		DFT0019516	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-2.77
07/24/2026		DFT0019517	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-116.03
07/24/2026		DFT0019518	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-273.40
07/24/2026		DFT0019519	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-364.86
07/24/2026		DFT0019520	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-80.46
07/24/2026		DFT0019522	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-221.99
07/24/2026		DFT0019523	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.69
07/24/2026		DFT0019524	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-38.93
07/24/2026		DFT0019525	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-77.73
07/24/2026		DFT0019526	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20.24
07/24/2026		DFT0019527	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-43,299.66
07/24/2026		DFT0019528	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.38
07/24/2026		DFT0019529	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-12.48
07/24/2026		DFT0019530	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10.98
07/28/2026		DFT0019532	EVERGY	Accounts Payable	Outstanding	Bank Draft	-2,387.59
07/28/2026		DFT0019533	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1,342.39
07/30/2026		DFT0019534	EVERGY	Accounts Payable	Outstanding	Bank Draft	-7,789.52
07/30/2026		DFT0019536	EVERGY	Accounts Payable	Outstanding	Bank Draft	-24,670.65
07/30/2026		DFT0019538	EVERGY	Accounts Payable	Outstanding	Bank Draft	-258.87
07/30/2026		DFT0019539	EVERGY	Accounts Payable	Outstanding	Bank Draft	-79.70
07/30/2026		DFT0019540	EVERGY	Accounts Payable	Outstanding	Bank Draft	-501.49
07/30/2026		DFT0019541	EVERGY	Accounts Payable	Outstanding	Bank Draft	-11,261.66
07/30/2026		DFT0019542	EVERGY	Accounts Payable	Outstanding	Bank Draft	-144.99
07/30/2026		DFT0019543	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-199.31
07/30/2026		DFT0019544	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-101.18
07/30/2026		DFT0019545	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-44.33
07/30/2026		DFT0019546	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-57.08
07/30/2026		DFT0019547	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-45.38
07/30/2026		DFT0019548	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-44.33
07/30/2026		DFT0019549	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-228.26
07/30/2026		DFT0019550	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-45.38
07/30/2026		DFT0019551	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-48.59
07/30/2026		DFT0019552	VERIZON WIRELESS	Accounts Payable	Outstanding	Bank Draft	-158.55
07/30/2026		DFT0019553	VERIZON WIRELESS	Accounts Payable	Outstanding	Bank Draft	-80.02
Bank Draft Total: (71)							-419,971.58
Check							
07/21/2026		101898	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-644.36
07/21/2026		101899	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-287.89
07/21/2026		101900	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-110.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/21/2026		101901	BAYSINGERS POLICE SUPPLY, INC.	Accounts Payable	Outstanding	Check	-357.20
07/21/2026		101902	BEEMER TOOLS 2.0 LLC	Accounts Payable	Outstanding	Check	-492.84
07/21/2026		101903	BIG TRUCK RENTAL LLC	Accounts Payable	Outstanding	Check	-18,100.00
07/21/2026		101904	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,852.05
07/21/2026		101905	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-1,261.25
07/21/2026		101906	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-75.00
07/21/2026		101907	CARDINAL INSURANCE Corp	Accounts Payable	Outstanding	Check	-4,446.00
07/21/2026		101908	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,523.44
07/21/2026		101909	CATHY FAHEY	Accounts Payable	Outstanding	Check	-35.51
07/21/2026		101910	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,851.54
07/21/2026		101911	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-7,932.50
07/21/2026		101912	CHECKPOINT CLINICAL SERVICES LLC	Accounts Payable	Outstanding	Check	-300.00
07/21/2026		101913	CLARION EVENTS, INC	Accounts Payable	Outstanding	Check	-6,128.00
07/21/2026		101914	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,867.96
07/21/2026		101915	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-32,319.99
07/21/2026		101916	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
07/21/2026		101917	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,184.87
07/21/2026		101918	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,143.58
07/21/2026		101919	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-39,258.60
07/21/2026		101920	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-167.50
07/21/2026		101921	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
07/21/2026		101922	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-3,645.00
07/21/2026		101923	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-921.20
07/21/2026		101924	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-2,698.16
07/21/2026		101925	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,074.10
07/21/2026		101926	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,475.76
07/21/2026		101927	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-501.54
07/21/2026		101928	GADES SALES CO.	Accounts Payable	Outstanding	Check	-15,400.41
07/21/2026		101929	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-485.62
07/21/2026		101930	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-40.00
07/21/2026		101931	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-4,362.19
07/21/2026		101932	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-5,161.38
07/21/2026		101933	INVENA CORPORATION	Accounts Payable	Outstanding	Check	-14,452.20
07/21/2026		101934	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-542.36
07/21/2026		101935	JUNCTION CITY COMMUNITY BASEBALL CLUB	Accounts Payable	Outstanding	Check	-750.00
07/21/2026		101936	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
07/21/2026		101937	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,548.89
07/21/2026		101938	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-598.50
07/21/2026		101939	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-2,819.50
07/21/2026		101940	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-344.10
07/21/2026		101941	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-821.15
07/21/2026		101942	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-1,193.53
07/21/2026		101943	MAYER SPECIALTY SERVICES LLC	Accounts Payable	Outstanding	Check	-311,731.60

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/21/2026		101944	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,952.13
07/21/2026		101945	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,218.72
07/21/2026		101946	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-80.49
07/21/2026		101947	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-259.00
07/21/2026		101948	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-9,574.30
07/21/2026		101949	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-845.50
07/21/2026		101950	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-254.64
07/21/2026		101951	Renate K. Burch	Accounts Payable	Outstanding	Check	-213.63
07/21/2026		101952	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-2,034.63
07/21/2026		101953	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-445.00
07/21/2026		101954	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-405.94
07/21/2026		101955	SHILLING CONSTRUCTION COMPANY INC	Accounts Payable	Outstanding	Check	-969,945.71
07/21/2026		101956	SIR SPEEDY	Accounts Payable	Outstanding	Check	-103.40
07/21/2026		101957	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-634.96
07/21/2026		101958	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-730.17
07/21/2026		101959	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-1,105.00
07/21/2026		101960	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-3,097.43
07/21/2026		101961	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,935.00
07/21/2026		101962	TERRY BUTLER	Accounts Payable	Outstanding	Check	-1,366.21
07/21/2026		101963	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-6,474.87
07/21/2026		101964	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-214.00
07/21/2026		101965	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,297.87
07/21/2026		101966	TURF WORKS LLC	Accounts Payable	Outstanding	Check	-150.00
07/21/2026		101967	UNITED RENTALS (NORTH AMERICA), INC.	Accounts Payable	Outstanding	Check	-10,543.76
07/21/2026		101968	VALOR FORD INC	Accounts Payable	Outstanding	Check	-4,097.79
07/21/2026		101969	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-2,060.10
07/21/2026		101970	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-113,500.00
07/21/2026		101971	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
07/21/2026		101972	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-8,394.40
07/21/2026		101973	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-380.71
07/21/2026		101974	WHITE STAR	Accounts Payable	Outstanding	Check	-1,566.00
07/21/2026		101975	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-816,770.90
07/22/2026		101978	JOSEPH SSEMYALO	Accounts Payable	Outstanding	Check	-25.00
07/24/2026		101979	BARCLAYS BANK DELAWARE	Accounts Payable	Outstanding	Check	-184.92
07/24/2026		101980	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-150.00
07/24/2026		101981	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
07/24/2026		101982	INDIANA STATE CENTRAL COLLECTION UNIT	Accounts Payable	Outstanding	Check	-457.17
07/24/2026		101983	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-188.04
07/24/2026		101984	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,666.50
07/24/2026		101985	MONEY 4 YOU	Accounts Payable	Outstanding	Check	-459.81
07/24/2026		101986	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-775.80
07/24/2026		101987	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
07/24/2026		101988	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-16.00

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/24/2026		101989	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
07/24/2026		101992	JC Animal Shelter	Accounts Payable	Outstanding	Check	-100.00
07/24/2026		101994	JOHNSTON, WILLIAM CURTIS	Accounts Payable	Outstanding	Check	-825.00
07/24/2026		101995	FREY LAHOMA CHANTAY	Accounts Payable	Outstanding	Check	-100.00
07/29/2026		102009	BOOKER, EVAN NASH	Accounts Payable	Outstanding	Check	-225.00
07/29/2026		102010	REED, AUGUSTA TREVELL	Accounts Payable	Outstanding	Check	-325.00
07/29/2026		102011	JC Animal Shelter	Accounts Payable	Outstanding	Check	-187.50
08/05/2026		102030	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-59,946.33
08/05/2026		102031	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-806.57
08/05/2026		102032	ANGEL ARMOR, LLC	Accounts Payable	Outstanding	Check	-4,568.00
08/05/2026		102033	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
08/05/2026		102034	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-4,705.43
08/05/2026		102035	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-608.43
08/05/2026		102036	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
08/05/2026		102037	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-45.00
08/05/2026		102038	BRITAIN STITES	Accounts Payable	Outstanding	Check	-180.57
08/05/2026		102039	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,822.57
08/05/2026		102040	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-704.46
08/05/2026		102041	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,843.92
08/05/2026		102042	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-706.50
08/05/2026		102043	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,141,206.96
08/05/2026		102044	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-198.75
08/05/2026		102045	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-10,260.00
08/05/2026		102046	DB EXTREME	Accounts Payable	Outstanding	Check	-885.00
08/05/2026		102047	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
08/05/2026		102048	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-1,329.56
08/05/2026		102049	ELLIOTT ELECTRIC SUPPLY INC.	Accounts Payable	Outstanding	Check	-5,521.50
08/05/2026		102050	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-524.61
08/05/2026		102051	ERIC BOLAND	Accounts Payable	Outstanding	Check	-600.00
08/05/2026		102052	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-475.95
08/05/2026		102053	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-519.06
08/05/2026		102054	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
08/05/2026		102055	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,063.80
08/05/2026		102056	FLINT HILLS METROPOLITAN PLANNING ORGANIZATION	Accounts Payable	Outstanding	Check	-6,047.25
08/05/2026		102057	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,671.06
08/05/2026		102058	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-87.95
08/05/2026		102059	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-8,500.00
08/05/2026		102060	GFL ENVIRONMENTAL SERVICES USA, INC.	Accounts Payable	Outstanding	Check	-201.42
08/05/2026		102061	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-104.99
08/05/2026		102062	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-10,518.91
08/05/2026		102063	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-725.00
08/05/2026		102064	HIGHWIND BREWING COMPANY	Accounts Payable	Outstanding	Check	-81.00
08/05/2026		102065	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-3,711.10

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		102066	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-1,272.00
08/05/2026		102067	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-3,780.94
08/05/2026		102068	JONATHAN WICKER	Accounts Payable	Outstanding	Check	-13.70
08/05/2026		102069	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
08/05/2026		102070	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-1,065.00
08/05/2026		102071	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,440.10
08/05/2026		102072	K-State Athletics, Inc	Accounts Payable	Outstanding	Check	-622.00
08/05/2026		102073	MAGNET FORENSICS LLC	Accounts Payable	Outstanding	Check	-12,050.50
08/05/2026		102074	MICHAEL HINKIN	Accounts Payable	Outstanding	Check	-206.82
08/05/2026		102075	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-3,590.42
08/05/2026		102076	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,333.88
08/05/2026		102077	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,395.06
08/05/2026		102078	MOOVE NA DISTRIBUTION HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,557.00
08/05/2026		102079	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-602.42
08/05/2026		102080	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-6,000.00
08/05/2026		102081	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-95.78
08/05/2026		102082	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-718.25
08/05/2026		102083	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-3,200.54
08/05/2026		102084	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
08/05/2026		102085	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-4,563.93
08/05/2026		102086	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
08/05/2026		102087	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-77.00
08/05/2026		102088	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,786.04
08/05/2026		102089	SARAH S, BARR	Accounts Payable	Outstanding	Check	-714.40
08/05/2026		102090	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-2,280.33
08/05/2026		102091	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-21.99
08/05/2026		102092	SHILLING CONSTRUCTION COMPANY INC	Accounts Payable	Outstanding	Check	-190,594.25
08/05/2026		102093	SIR SPEEDY	Accounts Payable	Outstanding	Check	-93.65
08/05/2026		102094	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-630.36
08/05/2026		102095	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-203.85
08/05/2026		102096	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-8,097.18
08/05/2026		102097	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-275.00
08/05/2026		102098	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102099	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-312.48
08/05/2026		102100	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102101	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102102	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102103	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
08/05/2026		102104	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48
08/05/2026		102105	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-38.45
08/05/2026		102106	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-184.32
08/05/2026		102107	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-39,182.40
08/05/2026		102108	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-227.38

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		102109	TONY BARNES	Accounts Payable	Outstanding	Check	-25.00
08/05/2026		102110	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-14,909.26
08/05/2026		102111	ULINE	Accounts Payable	Outstanding	Check	-90.22
08/05/2026		102112	UNIVERSITY OF KS	Accounts Payable	Outstanding	Check	-810.00
08/05/2026		102113	VALOR FORD INC	Accounts Payable	Outstanding	Check	-360.42
08/05/2026		102114	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-784.04
08/05/2026		102115	VANDERBILTS	Accounts Payable	Outstanding	Check	-299.99
08/05/2026		102116	W SQUARED LLC	Accounts Payable	Outstanding	Check	-10,000.00
08/05/2026		102117	WAGEWORKS, INC.	Accounts Payable	Outstanding	Check	-875.00
08/05/2026		102118	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-103.65
08/05/2026		102119	WHITE STAR	Accounts Payable	Outstanding	Check	-1,566.00
08/05/2026		102120	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-912.00
Check Total: (187)							-4,076,325.96
EFT							
07/22/2026		564	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-22,955.00
07/22/2026		565	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	Accounts Payable	Outstanding	EFT	-24,382.00
07/22/2026		566	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-1,160.00
07/22/2026		567	DAVENPORT GROUP. LLC	Accounts Payable	Outstanding	EFT	-3,000.00
07/22/2026		568	FORVIS MAZARS , LLP	Accounts Payable	Outstanding	EFT	-26,859.00
07/22/2026		569	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-109,383.20
07/22/2026		570	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-912.64
07/22/2026		571	HENRY SCHEIN, INC	Accounts Payable	Outstanding	EFT	-728.98
07/22/2026		572	JACOB GOLDEN	Accounts Payable	Outstanding	EFT	-825.00
07/22/2026		573	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
07/22/2026		574	KANSAS DEPT OF TRANSPORTATION	Accounts Payable	Outstanding	EFT	-1,036,453.32
07/22/2026		575	KANSAS LUMBER HOMESTORE, INC	Accounts Payable	Outstanding	EFT	-6,915.00
07/22/2026		576	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-285,185.87
07/22/2026		578	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-85.00
07/22/2026		579	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-40.00
07/22/2026		580	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	EFT	-2,489.12
07/22/2026		581	OMNI BILLING	Accounts Payable	Outstanding	EFT	-4,507.53
07/22/2026		582	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	EFT	-1,763.83
07/22/2026		583	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	EFT	-14,035.00
07/22/2026		584	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-172.11
07/22/2026		585	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
07/22/2026		586	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-10,410.35
07/22/2026		587	TRIPPLE J TREE SERVICE	Accounts Payable	Outstanding	EFT	-4,560.00
07/22/2026		588	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,981.00
07/22/2026		589	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-31.50
07/22/2026		590	VC3 Inc	Accounts Payable	Outstanding	EFT	-8,186.88
07/22/2026		591	VERTEX CORPORATION	Accounts Payable	Outstanding	EFT	-180.00
07/22/2026		592	WEIS BUYER LLC	Accounts Payable	Outstanding	EFT	-3,733.82

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/22/2026		593	WILDCAT SCOOPERS LLC	Accounts Payable	Outstanding	EFT	-750.00
07/22/2026		594	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	EFT	-3.15
07/22/2026		595	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-2,227.60
07/22/2026		596	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-21.00
07/24/2026		597	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
07/24/2026		598	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,607.53
07/24/2026		599	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-267.00
07/24/2026		600	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
07/24/2026		601	JCPOA	Accounts Payable	Outstanding	EFT	-1,150.00
07/24/2026		602	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-2,052.00
07/24/2026		603	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
07/24/2026		604	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-460.12
07/27/2026		605	CARD CENTER	Accounts Payable	Outstanding	EFT	-2,073.76
07/27/2026		606	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	EFT	-760,519.82
07/27/2026		607	SECURITY BANK OF KANSAS CITY	Accounts Payable	Outstanding	EFT	-302,593.77
07/27/2026		608	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-34,028.74
08/05/2026		609	AMANDA JOHNSON	Accounts Payable	Outstanding	EFT	-730.00
08/05/2026		610	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
08/05/2026		611	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-28,405.00
08/05/2026		612	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-710.00
08/05/2026		613	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-754.51
08/05/2026		614	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-19,016.62
08/05/2026		615	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,000.00
08/05/2026		616	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-1,405.43
08/05/2026		617	IRONCLAD PROPERTY SERVICES LLC	Accounts Payable	Outstanding	EFT	-1,784.00
08/05/2026		618	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
08/05/2026		619	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-7,919,505.62
08/05/2026		620	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-102.00
08/05/2026		621	LINGENFELTER WATER SERVICES LLC	Accounts Payable	Outstanding	EFT	-3,790.00
08/05/2026		622	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-80.00
08/05/2026		623	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
08/05/2026		624	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-1,798.95
08/05/2026		625	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-3,000.00
08/05/2026		626	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	EFT	-1,122.86
08/05/2026		627	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	EFT	-13,525.00
08/05/2026		628	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-466.07
08/05/2026		629	TASTY FESTIVALS LLC	Accounts Payable	Outstanding	EFT	-2,307.00
08/05/2026		630	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
08/05/2026		631	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-9,238.94
08/05/2026		632	TRIPPLE J TREE SERVICE	Accounts Payable	Outstanding	EFT	-640.00
08/05/2026		633	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,656.00
08/05/2026		634	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-63.00
08/05/2026		635	USI INSURANCE SERVICES LLC	Accounts Payable	Outstanding	EFT	-20,600.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/05/2026		636	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	EFT	-598.00
08/05/2026		637	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-1,145.70
EFT Total: (73)							-10,730,186.01
Outstanding Total: (331)							-15,226,483.55
Accounts Payable Total: (331)							-15,226,483.55

Payroll

Outstanding

EFT							
07/24/2026		EFT0000575	Payroll EFT	Payroll	Outstanding	EFT	-15,753.57
07/24/2026		EFT0000576	Payroll EFT	Payroll	Outstanding	EFT	-501,043.42
07/24/2026		EFT0000577	Payroll EFT	Payroll	Outstanding	EFT	-1,633.07
07/24/2026		EFT0000578	Payroll EFT	Payroll	Outstanding	EFT	-521.02
07/24/2026		EFT0000579	Payroll EFT	Payroll	Outstanding	EFT	-360.62
EFT Total: (5)							-519,311.70
Outstanding Total: (5)							-519,311.70
Payroll Total: (5)							-519,311.70
Report Total: (336)							-15,745,795.25

Summary

Bank Account	Count	Amount
4474538 CNB OPERATING ACCT	336	-15,745,795.25
Report Total:	336	-15,745,795.25

Cash Account	Count	Amount
999 999-1-00000-0104 POOLED CASH CNB MASTER	336	-15,745,795.25
Report Total:	336	-15,745,795.25

Transaction Type	Count	Amount
Bank Draft	71	-419,971.58
Check	187	-4,076,325.96
EFT	78	-11,249,497.71
Report Total:	336	-15,745,795.25

City of Junction City

City Commission - Agenda Memo

Meeting Date: August 4, 2026

From: Elizabeth Hamilton, Customer Service Manager

To: City Commissioners

Subject: Utility Account Adjustments

Objective: Approval of Utility account write offs

Explanation of Issue: We have facilitated collection efforts on past due utility charges using the State of Kansas setoff program and Collection Bureau of Kansas (CBK). These have been deemed uncollectable by these agencies for reasons such as death or bankruptcy, and we need to write these charges off.

Number of Accounts for Bankruptcy: 10

Number of Accounts for Death: 42

Budget Impact:

Water Fund:	\$ 6,249.55
Wastewater Fund:	\$ 4,758.32
Storm Water:	\$ 625.54
Sanitation Fund:	<u>\$ 1,692.94</u>
	\$13,326.35

Staff Recommendation: Staff recommend approval of adjustments/write offs in the amounts listed above.

Alternatives: It appears the Commission has the following alternatives:

- Approve Request
- Table Request
- Deny Request

Enclosures: None



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll # 14 & PR 15 2026

Objective: The consideration and approval of Payroll # 14 & #15 for the month of July 2026.

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

Alternatives: The City Commission has the following alternatives concerning the issues at hand,
Approve, disapprove, or table the payroll # 14 & 15

Recommendation: City Staff recommend the City Commission approve July 2026 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll # 14 & # 15
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll 14 2026

Payroll 15 2026

Retirement Contributions

KPERS TIER 1	\$ 3,051.61	\$ 3,063.70
KPERS TIER 2	\$ 3,523.21	\$ 3,293.10
KPERS TIER 3	\$ 24,811.40	\$ 22,764.99
KPERS RETIRED	\$ -	\$ -
KP&F	\$ 94,877.68	\$ 83,047.08

SOCIAL SECURITY	\$ 24,655.48	\$ 23,040.30
MADICARE	\$ 11,815.68	\$ 10,126.70

BCBS DENTAL	\$ -	\$ -
FREEDOM CLAIMS / BCBS	\$ -	\$ -
ADVANCE (BCBS)	\$ -	\$ -

EMPLOYEE SALARY	\$ 595,638.01	\$ 517,851.51
-----------------	---------------	---------------

EMPLOYEE FULL NAME	TITLE	PAY FROM	PAY TO	PAY AMOUNT
ADAMS, ARIANA	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$2,826.00
AGUILAR, LEEJ	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,703.97
AGUILAR, VICTOR	BUILDING MAINTENANCE SUPERVISOR	6/22/2026	7/5/2026	\$2,427.57
AGUIRRE, ANTHONY	RECREATION SUPERVISOR	6/22/2026	7/5/2026	\$401.48
AGUON, NOAH	CART ATTENDANT	6/22/2026	7/5/2026	\$683.70
ALLEN, JOSHUA	FF ENGINEER/AEMT	6/22/2026	7/5/2026	\$3,632.40
ALVAREZ, JOHNNIE	LIFEGUARD	6/22/2026	7/5/2026	\$821.25
ANDREWS, SETH	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,747.50
ANTHONY, RUBEN	POLICE OFFICER	6/22/2026	7/5/2026	\$2,986.40
APRILL, HAILEY	DISPATCHER I	6/22/2026	7/5/2026	\$2,995.90
ARMS, JOEY	POLICE OFFICER	6/22/2026	7/5/2026	\$3,050.63
ARNOLD, CLINTON	DETECTIVE	6/22/2026	7/5/2026	\$4,730.59
AVINA, KAIYA	LEGAL ASSISTANT	6/22/2026	7/5/2026	\$1,680.00
BABCOCK, ALVIN	INVESTIGATIONS DETECTIVE	6/22/2026	7/5/2026	\$3,944.52
BADENOCH, BLYTHE	DISPATCHER I	6/22/2026	7/5/2026	\$2,042.25
BARRON, AIDEN	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,392.19
BARTOLOME, JC	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,266.25
BATES, ROBERT	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,036.80
BATTISTE, DEANTE'	PROSHOP CLERK	6/22/2026	7/5/2026	\$510.00
BELL, YERIELA	FIREFIGHTER/PARAMEDIC	6/22/2026	7/5/2026	\$6,789.07
BEN, ALISSA	POOL SUPERVISOR	6/22/2026	7/5/2026	\$532.50
BENGE, LIAM	LIFEGUARD	6/22/2026	7/5/2026	\$393.75
BERGES, TRAVIS	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$3,112.80
BERGMAN, JUSTIN	STREET & TRAFFIC SUPERVISOR	6/22/2026	7/5/2026	\$3,057.69
BERGMAN, KYLE	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$3,743.71
BLAKE, NICHOLAS	DETECTIVE	6/22/2026	7/5/2026	\$3,919.92
BLISS, KAYLYNN	DETECTIVE	6/22/2026	7/5/2026	\$1,948.77
BLOOMDAHL, JADON	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,325.60
BOGENHAGEN, TODD	FF/PARAMEDIC	6/22/2026	7/5/2026	\$4,070.15
BOHANAN, TERRY	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$2,522.88
BOLAND, BRIAN	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,892.00
BOLTZ, KAITLYNN	POLICE OFFICER	6/22/2026	7/5/2026	\$4,432.14
BOOTH, CHRISTOPHER	CAPTAIN/AEMT	6/22/2026	7/5/2026	\$4,352.40
BORGES, ELIEL	SERGEANT	6/22/2026	7/5/2026	\$5,005.89
BOSWELL, JACE	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,412.81
BRADNEY, JADEN	POOL SUPERVISOR	6/22/2026	7/5/2026	\$690.00
BREIDENSTEIN, CHRISTOPHER	PATROL LIEUTENANT	6/22/2026	7/5/2026	\$5,190.67
BRENNAN, NOAH	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,798.20
BROWN , CALEB	POLICE OFFICER	6/22/2026	7/5/2026	\$3,065.09
BRUZINA, KRISTOPHER	FF ENGINEER/AEMT	6/22/2026	7/5/2026	\$2,976.00
BUCHANAN, JAXON	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,837.50
BUDZINSKI, CONNOR	POLICE OFFICER	6/22/2026	7/5/2026	\$3,224.72
BUNKER, ALEXA	LEAD KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$1,858.50
BUNTJER, MATTHEW	HELP DESK TECHNICIAN	6/22/2026	7/5/2026	\$2,027.26
BYRD, RAMAR	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,877.33
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	6/22/2026	7/5/2026	\$4,790.27
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	6/22/2026	7/5/2026	\$2,875.00
CARR, SEAN	FF/PARAMEDIC	6/22/2026	7/5/2026	\$4,456.37
CATHEY, DOUGLAS	POLICE LIEUTENANT	6/22/2026	7/5/2026	\$5,280.82
CHIASSON, CARTER	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,622.00
CHILSON, SYDNEY	POLICE OFFICER	6/22/2026	7/5/2026	\$3,369.69
CLARK, BLAKE	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,696.00
CLARK, CHELSEA	DISPATCHER I	6/22/2026	7/5/2026	\$2,085.43
CLARK, CLYDE	GROUNDKEEPER	6/22/2026	7/5/2026	\$1,314.40
CLAYBORN, DARRYL	LEAD SUPERVISOR	6/22/2026	7/5/2026	\$300.51
COLE, MATHEW	BUILDING INSPECTOR II	6/22/2026	7/5/2026	\$2,204.80
COLEMAN, LYND SAY	COURT ADMIN	6/22/2026	7/5/2026	\$2,660.00
COLTRAIN, JONAHAN	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,468.13
CONTRERAS , MICHAEL	POLICE OFFICER	6/22/2026	7/5/2026	\$3,213.14
CRABLE, COLTON	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,383.97
CRAIG, DANIEL	EQUIPMENT OPERATOR	6/22/2026	7/5/2026	\$2,996.95
CRITES, CLIFFORD	PRO SHOP CLERK	6/22/2026	7/5/2026	\$146.28
CROWLEY, NEIL	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,648.40
CRUZ CRUZ, IAN	POLICE OFFICER	6/22/2026	7/5/2026	\$2,787.16
CURIT, JANIS	LIFEGUARD	6/22/2026	7/5/2026	\$453.75

DARROW, ANDREW	DIRECTOR - IT	6/22/2026	7/5/2026	\$5,003.60
DAUBIG, CHASE	UTIL. SUP. (SALARY)	6/22/2026	7/5/2026	\$2,976.18
DAVIS, DERRICK	DETECTIVE	6/22/2026	7/5/2026	\$3,522.91
DECKER, TALON	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,809.38
DEGUZMAN, AVIANNA	CART ATTENDANT	6/22/2026	7/5/2026	\$594.66
DELPERDANG, RUSSELL	GROUNDSKEEPER - PT	6/22/2026	7/5/2026	\$130.91
DEVINE, SARA	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,486.88
DEW, CLARISSA	PARKS MAINTENANCE I	6/22/2026	7/5/2026	\$1,929.47
DEWITT, JACK	POLICE OFFICER	6/22/2026	7/5/2026	\$3,135.37
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK SALARIED	6/22/2026	7/5/2026	\$3,653.84
DIESTELKAMP, STEPHEN	DEPUTY PUBLIC WORKS/CITY PROJECT MANAGER	6/22/2026	7/5/2026	\$4,303.83
DOWNS, MICHAEL	SANITATION SUPERVISOR	6/22/2026	7/5/2026	\$3,057.69
DRAPER, BRADLEY	POLICE OFFICER	6/22/2026	7/5/2026	\$3,435.36
DRISCOLL, RYLIE	CSI EVIDENCE CUSTODIAN	6/22/2026	7/5/2026	\$2,035.20
DUNHAM, BRITNEY	COURT CLERK	6/22/2026	7/5/2026	\$1,840.00
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	6/22/2026	7/5/2026	\$349.80
DUSSEAUT, MASON	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,245.21
EDDINGS ANDERSEN, HEATHER	PATROL SERGEANT	6/22/2026	7/5/2026	\$3,944.11
EGYIR, CHARLES	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,533.40
ELBELAU, MASON	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,154.45
ELZINGA, JASAN	PROSHOP CLERK	6/22/2026	7/5/2026	\$288.75
FAHEY, CATHY	ADMIN. SECRETARY II	6/22/2026	7/5/2026	\$2,183.84
FARR, JAMES	FF/PARAMEDIC	6/22/2026	7/5/2026	\$4,713.36
FEATHERS, CYNTHIA	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	6/22/2026	7/5/2026	\$2,561.59
FERRELL, JOSHUA	POLICE OFFICER	6/22/2026	7/5/2026	\$2,997.66
FINE, KEITH	ASSISTANT CLUBHOUSE SUPERVISOR	6/22/2026	7/5/2026	\$635.21
FLORES, MELISSA	CUSTOMER SERVICE AACCOUNT CLERK	6/22/2026	7/5/2026	\$1,780.80
FUENTES, DORIE	LIFEGUARD	6/22/2026	7/5/2026	\$502.50
FULMORE, ADRIAN	HELP DESK TECHNICIAN	6/22/2026	7/5/2026	\$1,712.44
FURY, MYA	POOL SUPERVISOR	6/22/2026	7/5/2026	\$203.00
FURY, TYLER	LIFEGUARD	6/22/2026	7/5/2026	\$457.50
GALDARISI, NICKOLAS	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,919.14
GARCIA, KORBIN	LIFEGUARD	6/22/2026	7/5/2026	\$232.50
GARCIA, MASON	POOL CLERK	6/22/2026	7/5/2026	\$287.38
GASTON, HUNTER	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,474.10
GEORGE, CHRISTOPHER	FF/PARAMEDIC	6/22/2026	7/5/2026	\$3,041.87
GEORSKEY, TYLER	BUILDING INSPECTOR I	6/22/2026	7/5/2026	\$1,865.60
GLADNEY, AMBER	DISPATCHER I	6/22/2026	7/5/2026	\$2,315.87
GOODRUM, GARRICK	CART ATTENDANT	6/22/2026	7/5/2026	\$728.22
GRAHAM, SARAH	OFFICE MANAGER	6/22/2026	7/5/2026	\$2,332.00
GRAY, JOSHUA	DIRECTOR, PARKS & REC	6/22/2026	7/5/2026	\$3,669.60
GRAY, RACHEL	PERMIT TECHNICIAN	6/22/2026	7/5/2026	\$1,520.00
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	6/22/2026	7/5/2026	\$5,301.66
GREEN, NICOLE	LIFEGUARD	6/22/2026	7/5/2026	\$307.50
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	6/22/2026	7/5/2026	\$5,286.92
GULLION, GERALD	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,837.50
HAMILTON, CORY	POLICE OFFICER	6/22/2026	7/5/2026	\$3,068.94
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	6/22/2026	7/5/2026	\$3,057.69
HANLON, CERSI	CUSTOMER SERVICE LEAD	6/22/2026	7/5/2026	\$2,073.36
HANLON, RANDOLPH	PARKS MAINTENANCE SUPERVISOR	6/22/2026	7/5/2026	\$2,324.37
HARMON, COLE	CART ATTENDANT	6/22/2026	7/5/2026	\$606.00
HARRIS, STANLEY	GROUNDSKEEPER	6/22/2026	7/5/2026	\$115.28
HASLOUER, JASON	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$3,688.56
HAUG, ZACHARY	POLICE OFFICER	6/22/2026	7/5/2026	\$3,082.86
HAYDEN, JESSICA	PARKS MAINTENANCE I	6/22/2026	7/5/2026	\$2,541.30
HAYES, ANITA	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,164.66
HEINDEL, KELLY	ADMIN. SECRETARY II	6/22/2026	7/5/2026	\$2,883.20
HERNANDEZ, ROBERT	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,961.00
HESS, BRANDON	STREET MECHANIC I	6/22/2026	7/5/2026	\$2,120.01
HESTER, JORDI	FLEET & FACILITIES MANAGER	6/22/2026	7/5/2026	\$2,426.96
HICKEY, NAYOMIE	KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$1,832.74
HINKIN, MICHAEL	ASSISTANT CITY ATTORNEY/PROSECUTOR	6/22/2026	7/5/2026	\$3,846.16
HOLBERT, IZABELLA	CUSTOMER SERVICE REP	6/22/2026	7/5/2026	\$1,272.00
HOLLE, AVERY	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,790.72
HOLLOWAY, SOPHIA	CART ATTENDANT	6/22/2026	7/5/2026	\$1,114.99
HOWARD, ERICA	POOL MANAGER	6/22/2026	7/5/2026	\$1,588.42

HUNT, MEGAN	GOLF MECHANIC I	6/22/2026	7/5/2026	\$1,696.00
HURST, LON	DETECTIVE	6/22/2026	7/5/2026	\$3,031.83
HYNES, TYLER	POLICE OFFICER	6/22/2026	7/5/2026	\$3,522.98
IBARRA, RAY	DIRECTOR, PW	6/22/2026	7/5/2026	\$4,810.77
JACKSON, ANTONIO	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,908.00
JACKSON, JASMIN	POLICE OFFICER	6/22/2026	7/5/2026	\$3,858.27
JACKSON, MARCUS	PARKS MAINTENANCE I	6/22/2026	7/5/2026	\$2,088.00
JACOBS, JUSTIN	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,093.04
JEFFERSON, MICHAEL	COURT SECURITY OFFICER	6/22/2026	7/5/2026	\$821.50
JOHNSON-PAGAN, ARYANNA	POOL CLERK	6/22/2026	7/5/2026	\$268.38
JONES, ALLEN	GROUNDSKEEPER - PT	6/22/2026	7/5/2026	\$509.86
JORDAN, ANNA	LIFEGUARD	6/22/2026	7/5/2026	\$217.50
KEHOE, REAGAN	LIFEGUARD	6/22/2026	7/5/2026	\$382.50
KELLER, GUS	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,050.00
KELLER, TARYN	ADMIN. SECRETARY I	6/22/2026	7/5/2026	\$1,908.00
KIM, KERRY	DEPUTY DIRECTOR OF POLICE COMMUNICATIONS	6/22/2026	7/5/2026	\$4,476.32
KIREN, ELIZABETH	POOL SUPERVISOR	6/22/2026	7/5/2026	\$562.50
KIREN, LONDON	POOL CLERK	6/22/2026	7/5/2026	\$249.38
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	6/22/2026	7/5/2026	\$2,332.00
KOTSAKI, AIMAN	GROUNDSKEEPER	6/22/2026	7/5/2026	\$1,360.00
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	6/22/2026	7/5/2026	\$2,120.00
LAFEVER, SHELBI	KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$1,782.39
LANCASTER, KAY	ADMIN. SECRETARY I	6/22/2026	7/5/2026	\$2,086.08
LANKAS, JASON	FIRE CHIEF	6/22/2026	7/5/2026	\$4,831.20
LEHMKUHL, LOGAN	FIREFIGHTER/PARAMEDIC	6/22/2026	7/5/2026	\$3,909.88
LEWIS, GEOFFERY	LEAD FLEET MECHANIC	6/22/2026	7/5/2026	\$3,057.69
LINGLE, JACQUELINE	RECREATION COORDINATOR	6/22/2026	7/5/2026	\$2,402.31
LOVELESS, ALICIA	RECORDS CLERK I	6/22/2026	7/5/2026	\$1,555.02
LOW, CHRISTOPHER	POLICE OFFICER	6/22/2026	7/5/2026	\$3,096.44
LUCERO, MATTHEW	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,957.69
LUKE, MARLEY	LIFEGUARD	6/22/2026	7/5/2026	\$262.50
MAILEA, ALEXYA	DISPATCHER II	6/22/2026	7/5/2026	\$3,678.81
MANSKER, HAILIE	DISPATCHER I	6/22/2026	7/5/2026	\$1,923.75
MARSTON, DOUGLAS	MAINT. WORKER II	6/22/2026	7/5/2026	\$2,545.60
MARSTON, MITCHELL	POLICE LIEUTENANT	6/22/2026	7/5/2026	\$4,070.35
MARTINEZ, IRENE	RECORDS CLERK I	6/22/2026	7/5/2026	\$1,565.26
MAU, BRANDON	PATROL LIEUTENANT	6/22/2026	7/5/2026	\$4,734.94
MCCALLUM, JEREMY	CAPTAIN/PARAMEDIC	6/22/2026	7/5/2026	\$4,346.60
MCCLELLAN, EMMA	DISPATCHER II	6/22/2026	7/5/2026	\$2,778.10
MCCORMICK, SOMMER	OPERATIONS MANAGER ROLLING MEADOWS GOLF COURSE	6/22/2026	7/5/2026	\$2,038.38
MCDONALD, KEEGAN	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,190.00
MCGREW, AUBREE	POOL CLERK	6/22/2026	7/5/2026	\$218.50
MCINTOSH, BRANDON	PROSHOP CLERK	6/22/2026	7/5/2026	\$130.38
MCKIM, JENNIFER	COURT CLERK	6/22/2026	7/5/2026	\$1,920.00
MCKONE, MICHAEL	MUN. COURT JUDGE	6/22/2026	7/5/2026	\$3,354.93
MCMILLER, ADRICK	POOL CLERK	6/22/2026	7/5/2026	\$291.50
MCNABB, JOHN	FIREFIGHTER/PARAMEDIC	6/22/2026	7/5/2026	\$3,820.52
MELIA, PATRICK	CAPTAIN/AEMT	6/22/2026	7/5/2026	\$4,573.44
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	6/22/2026	7/5/2026	\$2,281.79
MILLER, CARISSA	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,441.60
MILLER, SCOTT	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,722.50
MONSER, TANYA	CITY TREASURER	6/22/2026	7/5/2026	\$3,057.70
MORGAN, BRANDON	ANIMAL CONTROL	6/22/2026	7/5/2026	\$1,618.00
MORGAN, NICOLE	COURT CLERK	6/22/2026	7/5/2026	\$1,680.00
MORTIMER, DAVID	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$4,189.28
MOWERY, SHANE	POLICE OFFICER	6/22/2026	7/5/2026	\$3,322.53
MULLER, MAYGAN	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	6/22/2026	7/5/2026	\$2,204.80
MUNGER, LEVI	MAINT. WORKER II	6/22/2026	7/5/2026	\$2,305.50
MURPHY, ANDREA	RECREATION SUPERVISOR	6/22/2026	7/5/2026	\$247.50
MURPHY, DUSTIN	CAPTAIN OF INVESTIGATIONS	6/22/2026	7/5/2026	\$4,230.24
MYERS, BYRON	PARK MAINTENANCE	6/22/2026	7/5/2026	\$2,612.50
NABUS, RANDAL	CAPTAIN/AEMT	6/22/2026	7/5/2026	\$3,935.56
NEAL, JAYSON	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,380.00
NELSON, DAVID	FIRE MARSHAL	6/22/2026	7/5/2026	\$3,716.00
NEWWEY, ANDREW	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,735.75
NEWMAN, ETHAN	POLICE OFFICER	6/22/2026	7/5/2026	\$2,243.68

NEWMAN, JAMES	GROUNDSKEEPER - PT	6/22/2026	7/5/2026	\$303.16
NICHOLS, KIRT	POLICE CHIEF	6/22/2026	7/5/2026	\$5,307.69
NOLTING, DAVID	PATROL SERGEANT	6/22/2026	7/5/2026	\$2,906.69
NORIEGA, DANIEL	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,325.60
NORTH, NOAH	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,370.69
NUTTER, NICHOLAS	CAPTAIN/AEMT	6/22/2026	7/5/2026	\$3,572.17
OBERMEYER, BRICE	CITY GRANT WRITER	6/22/2026	7/5/2026	\$2,880.00
O'BRIEN, KARA	RECORDS CLERK I	6/22/2026	7/5/2026	\$1,272.00
ODELL, CORY	ASSISTANT POLICE CHIEF	6/22/2026	7/5/2026	\$4,807.69
OLSON, EMILY	SERGEANT DETECTIVE	6/22/2026	7/5/2026	\$3,280.15
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	6/22/2026	7/5/2026	\$2,948.40
OSHIRO, ALEXIS	KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$1,710.00
PADILLA, JOSE	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,349.50
PAQUETTE, MATTHEW	CAPTAIN OF OPERATIONS	6/22/2026	7/5/2026	\$4,230.24
PEREDES, CARLOS	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,881.50
PARKER, ELIZABETH	CODES ENFORCEMENT OFFICER I	6/22/2026	7/5/2026	\$1,611.20
PARKER, LONDON	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,751.84
PATE, KAYLEE	HR ASSISTANT	6/22/2026	7/5/2026	\$2,077.60
PEREZ GAUBECA, ARTURO	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$2,768.10
PETERSON, NATHAN	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,093.04
PICKING, SHELLY	DEPUTY DIRECTOR OF PARKS AND RECREATION	6/22/2026	7/5/2026	\$2,730.40
PIERCE, LARRY	LIFEGUARD	6/22/2026	7/5/2026	\$1,158.75
POWERS, ADAM	FF/PARAMEDIC	6/22/2026	7/5/2026	\$3,330.55
QUIJADA, HAILIE	KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$1,772.32
RABEK, PAUL	FIREFIGHTER/PARAMEDIC	6/22/2026	7/5/2026	\$2,998.45
RADLEY, DENNIS	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$3,378.00
RATLIFF, KATELYNN	BUILDING INSPECTOR I	6/22/2026	7/5/2026	\$2,204.80
RAUB, MATTHEW	FF ENGINEER/PARAMEDIC	6/22/2026	7/5/2026	\$6,287.23
RAYBURN, CAELER	LIFEGUARD	6/22/2026	7/5/2026	\$866.25
RICHMOND, MICHAEL	SANITATION DRIVER	6/22/2026	7/5/2026	\$2,151.54
RILEY, SHARON	DIRECTOR, PD COMM	6/22/2026	7/5/2026	\$3,091.83
RIVERS, MICHAEL	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$3,445.68
ROBBINS, DONNA	PROSHOP CLERK	6/22/2026	7/5/2026	\$1,369.52
ROLLINS, BRANDY	CODES ENFORCEMENT OFFICER I	6/22/2026	7/5/2026	\$1,696.00
ROSS, COLLIN	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,050.00
ROSS, JEREMY	CAPTAIN/AEMT	6/22/2026	7/5/2026	\$4,734.33
ROSS, TYLER	FIREFIGHTER ENGINEER/AEMT	6/22/2026	7/5/2026	\$3,403.20
RUBASH, CALEB	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,387.70
RUBLE, TIMOTHY	GOLF SUPERINTENDENT	6/22/2026	7/5/2026	\$2,856.80
SABLAN, VIRGINIA	CUSTODIAN	6/22/2026	7/5/2026	\$2,721.42
SANCHEZ, JASON	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,551.32
SANCHEZ-SOTO, GEAN	PATROL SERGEANT	6/22/2026	7/5/2026	\$3,591.19
SANNER, CADIN	CRIME ANALYST	6/22/2026	7/5/2026	\$2,678.63
SAUNDERS, JAKOBI	CART ATTENDANT	6/22/2026	7/5/2026	\$744.12
SAVAGE, CALE	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,751.84
SCHLESENER, ANNA	LIFEGUARD	6/22/2026	7/5/2026	\$97.50
SCHOOLER, JAMES	GROUNDSKEEPER - PT	6/22/2026	7/5/2026	\$385.84
SCHROEDER, BERNARD	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$47,590.40
SCOTT, JOSEPH	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,528.65
SHANNON , DIANA	CART ATTENDANT	6/22/2026	7/5/2026	\$59.71
SHARP, SILVIA	ADMIN. SECRETARY II	6/22/2026	7/5/2026	\$1,097.63
SHELTROWN, DONALD	ESPORTS COORDINATOR	6/22/2026	7/5/2026	\$1,823.20
SHEPEK, JOHN	FF ENGINEER/AEMT	6/22/2026	7/5/2026	\$4,691.36
SILVA, ANTHONY	GROUNDSKEEPER	6/22/2026	7/5/2026	\$1,375.88
SINKLIER, COURTNEY	POOL SUPERVISOR	6/22/2026	7/5/2026	\$187.50
SINKLIER, CYNTHIA	EXECUTIVE ADMINISTRATIVE ASSITANT	6/22/2026	7/5/2026	\$3,191.34
SINKLIER, TYLER	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,324.06
SLOAN, DAVID	POLICE LIEUTENANT	6/22/2026	7/5/2026	\$5,417.21
SMALL, AUBREY	GROUNDSKEEPER - PT	6/22/2026	7/5/2026	\$413.40
SMITH, AZARION	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,410.00
SMITH, ELISABETH	LIFEGUARD	6/22/2026	7/5/2026	\$427.50
SMITH, FRANK	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,292.78
SMITH, GRAYSON	LIFEGUARD	6/22/2026	7/5/2026	\$813.75
SMITH, MARIA	ASST. MGR-POOL	6/22/2026	7/5/2026	\$556.50
SMITH, REESE	POOL SUPERVISOR	6/22/2026	7/5/2026	\$412.50
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,648.75

SPRANGER, JARRETT	POLICE OFFICER	6/22/2026	7/5/2026	\$3,474.20
SPRIGGS, SEVYNN	LIFEGUARD	6/22/2026	7/5/2026	\$630.00
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	6/22/2026	7/5/2026	\$3,392.00
STAMPS, JAVIOUS	MAINT. WORKER I	6/22/2026	7/5/2026	\$168.75
STARKEY, BETHANY	HR DIRECTOR	6/22/2026	7/5/2026	\$3,538.47
STEDMAN, TIMOTHY	GENERAL MANAGER ROLLING MEADOWS GOLF COURSE	6/22/2026	7/5/2026	\$3,052.80
STEVENS, CADEN	LIFEGUARD	6/22/2026	7/5/2026	\$611.25
STEVENS, RYAN	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$2,295.00
STEWART, BRETT	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$2,945.63
STITES, BRITAIN	CITY ATTORNEY/PROSECUTOR	6/22/2026	7/5/2026	\$5,384.61
STOVER, MICHAEL	CITY ELECTRICIAN	6/22/2026	7/5/2026	\$2,430.00
STRICKLAND, IAN	CHIEF OF OPERATIONS	6/22/2026	7/5/2026	\$4,566.40
SUTTON, JEREMY	FF ENGINEER/AEMT	6/22/2026	7/5/2026	\$4,275.33
SWIFT, CHARLES	LANDSCAPING TECHNICIAN	6/22/2026	7/5/2026	\$2,653.83
SYKORA, MICHELLE	LIFEGUARD	6/22/2026	7/5/2026	\$513.75
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$2,324.57
TESTA, ALEXANDER	POOL CLERK	6/22/2026	7/5/2026	\$104.50
TESTA, ANTHONY	POOL CLERK	6/22/2026	7/5/2026	\$196.10
THOMAS, CASSANDRA	ADMIN. SECRETARY II	6/22/2026	7/5/2026	\$2,531.76
THOMPSON, DAVID	HEAD LIFEGUARD	6/22/2026	7/5/2026	\$1,028.50
THRUSH, CECIL	SALARY ASSIS CODE ADMIN	6/22/2026	7/5/2026	\$2,307.69
TILSON, LEETTA	LEGAL ASSISTANT	6/22/2026	7/5/2026	\$1,760.00
TOMLINSON, SOPHIA	LIFEGUARD	6/22/2026	7/5/2026	\$862.50
TORRES, EDGAR	DARE/SRO OFFICER	6/22/2026	7/5/2026	\$3,468.30
TREVINO, ANGEL	CUSTOMER SERVICE REP	6/22/2026	7/5/2026	\$1,611.20
TURNBULL, LAUREN	KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$765.32
TURNER, ANTHONY	LIFEGUARD	6/22/2026	7/5/2026	\$1,065.00
TURNER, MICHAEL	SANITATION DRIVER	6/22/2026	7/5/2026	\$2,507.57
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	6/22/2026	7/5/2026	\$1,360.00
UPHAM, PARKER	CART ATTENDANT	6/22/2026	7/5/2026	\$348.00
UPSHAW, ISAIAH	POLICE OFFICER	6/22/2026	7/5/2026	\$2,286.68
VACANTI, MICHAEL	IT SPECIALIST-SALARY	6/22/2026	7/5/2026	\$3,047.20
VANWEY, WYMBERLY	LIFEGUARD	6/22/2026	7/5/2026	\$442.50
VINCENT, ALEX	POLICE OFFICER	6/22/2026	7/5/2026	\$3,359.42
VOSBURG, KENT	DIVISION CHIEF OF EMS/TRAINING	6/22/2026	7/5/2026	\$3,716.00
WALKER III, BOBBY	POLICE OFFICER	6/22/2026	7/5/2026	\$3,544.44
WALKER, JEREMIE	MAINT. WORKER I	6/22/2026	7/5/2026	\$2,170.88
WALKER, KHALIEL	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,494.38
WALLACE, MATTHEW	POLICE OFFICER	6/22/2026	7/5/2026	\$3,109.15
WALSH, SCARLETT	LIFEGUARD	6/22/2026	7/5/2026	\$461.25
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	6/22/2026	7/5/2026	\$1,621.27
WARSTLER, TRENT	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,050.00
WARWICK, LILLIAN	CART ATTENDANT	6/22/2026	7/5/2026	\$1,277.96
WATTS, LAYLA	LIFEGUARD	6/22/2026	7/5/2026	\$438.75
WATTS, LONDON	LIFEGUARD	6/22/2026	7/5/2026	\$510.00
WEEKS, JESSE	STREETS MAINENANCE WORKER I	6/22/2026	7/5/2026	\$1,780.80
WELTER, MATHEW	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,218.94
WHITE, BRADLEY	FF ENGINEER/PARAMEDIC	6/22/2026	7/5/2026	\$3,456.87
WHITE, DARRELL	CITY ELECTRICIAN	6/22/2026	7/5/2026	\$2,505.00
WICKER, JONATHAN	CODES ENFORCEMENT OFFICER I	6/22/2026	7/5/2026	\$1,600.00
WIETMAN, DUSTIN	PROSHOP CLERK	6/22/2026	7/5/2026	\$225.07
WIGTON, JAY	DARE/SRO OFFICER	6/22/2026	7/5/2026	\$4,315.36
WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	6/22/2026	7/5/2026	\$4,105.17
WILCOX, JAYDEN	MAINT. WORKER I	6/22/2026	7/5/2026	\$1,346.25
WILKINSON, NATHAN	MAINT. WORKER I	6/22/2026	7/5/2026	\$3,136.54
WILLIAMS, JOHN	MAINT. WORKER II	6/22/2026	7/5/2026	\$2,353.20
WILLIAMS, LEIGHTON	SANITATION DRIVER	6/22/2026	7/5/2026	\$2,327.76
WILLIAMS, MARVIN	RECREATION SUPERVISOR	6/22/2026	7/5/2026	\$134.36
WILLIAMSON, LOGAN	DISPATCHER I	6/22/2026	7/5/2026	\$3,033.27
WING, BRIAN	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,415.44
WINTERS, BRYSON	FIREFIGHTER/AEMT	6/22/2026	7/5/2026	\$3,330.60
WOLNIK, DEANNA	RECORDS CLERK I	6/22/2026	7/5/2026	\$1,632.41
WOOD, JACOB	DISPATCHER I	6/22/2026	7/5/2026	\$1,738.50
WOOD, KAMRYN	PROSHOP CLERK	6/22/2026	7/5/2026	\$165.36
WOODARD, DANIEL	FIREFIGHTER/EMT	6/22/2026	7/5/2026	\$3,338.88
WYLIE, ERIN	ASST. MGR-POOL	6/22/2026	7/5/2026	\$1,159.00

YOUNG, GLORIA	DISCOVERY CLERK I	6/22/2026	7/5/2026	\$769.39
ZANDER, ZACH	EQUIPMENT OPERATOR	6/22/2026	7/5/2026	\$2,659.08
ZIEGLER, MARISSA	PATROL SERGEANT	6/22/2026	7/5/2026	\$4,333.35
ZIMMERMAN, KIM	CITY MANAGER	6/22/2026	7/5/2026	\$6,719.23
ZISHKA, DAVID	EQUIPMENT OPERATOR	6/22/2026	7/5/2026	\$2,247.20

EMPLOYEE FULL NAME	TITLE	PAY FROM	PAY TO	PAY AMOUNT
ADAMS, ARIANA	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,826.00
AGUILAR, LEEJ	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,968.56
AGUILAR, VICTOR	BUILDING MAINTENANCE SUPERVISOR	7/6/2026	7/19/2026	\$2,332.80
AGUIRRE, ANTHONY	RECREATION SUPERVISOR	7/6/2026	7/19/2026	\$600.23
AGUON, NOAH	CART ATTENDANT	7/6/2026	7/19/2026	\$817.26
ALLEN, JOSHUA	FF ENGINEER/AEMT	7/6/2026	7/19/2026	\$2,929.92
ALVAREZ, JOHNNIE	LIFEGUARD	7/6/2026	7/19/2026	\$1,070.63
ANDREWS, SETH	MAINT. WORKER I	7/6/2026	7/19/2026	\$881.25
ANTHONY, RUBEN	POLICE OFFICER	7/6/2026	7/19/2026	\$2,334.36
APRILL, HAILEY	DISPATCHER I	7/6/2026	7/19/2026	\$2,231.24
ARMS, JOEY	POLICE OFFICER	7/6/2026	7/19/2026	\$3,074.36
ARNOLD, CLINTON	DETECTIVE	7/6/2026	7/19/2026	\$4,102.25
AVINA, KAIYA	LEGAL ASSISTANT	7/6/2026	7/19/2026	\$1,680.00
BABCOCK, ALVIN	INVESTIGATIONS DETECTIVE	7/6/2026	7/19/2026	\$4,040.87
BADENOCH, BLYTHE	DISPATCHER I	7/6/2026	7/19/2026	\$2,115.75
BARRON, AIDEN	MAINT. WORKER I	7/6/2026	7/19/2026	\$478.50
BARTOLOME, JC	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,466.13
BATES, ROBERT	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,961.67
BATTISTE, DEANTE'	PROSHOP CLERK	7/6/2026	7/19/2026	\$461.25
BELL, YERIELA	FIREFIGHTER/PARAMEDIC	7/6/2026	7/19/2026	\$5,544.26
BEN, ALISSA	POOL SUPERVISOR	7/6/2026	7/19/2026	\$697.50
BENGE, LIAM	LIFEGUARD	7/6/2026	7/19/2026	\$303.75
BERGES, TRAVIS	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,587.93
BERGMAN, JUSTIN	STREET & TRAFFIC SUPERVISOR	7/6/2026	7/19/2026	\$3,057.69
BERGMAN, KYLE	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,962.80
BLAKE, NICHOLAS	DETECTIVE	7/6/2026	7/19/2026	\$3,495.04
BLISS, KAYLYNN	DETECTIVE	7/6/2026	7/19/2026	\$2,536.80
BLOOMDAHL, JADON	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,325.60
BOGENHAGEN, TODD	FF/PARAMEDIC	7/6/2026	7/19/2026	\$3,447.60
BOHANAN, TERRY	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$4,112.60
BOLAND, BRIAN	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,792.17
BOLTZ, KAITLYNN	POLICE OFFICER	7/6/2026	7/19/2026	\$1,941.80
BOOTH, CHRISTOPHER	CAPTAIN/AEMT	7/6/2026	7/19/2026	\$3,592.33
BORGES, ELIEL	SERGEANT	7/6/2026	7/19/2026	\$3,734.81
BOSWELL, JACE	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$3,442.60
BRADNEY, JADEN	POOL SUPERVISOR	7/6/2026	7/19/2026	\$896.25
BREIDENSTEIN, CHRISTOPHER	PATROL LIEUTENANT	7/6/2026	7/19/2026	\$3,698.10
BRENNAN, NOAH	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,172.87
BROWN , CALEB	POLICE OFFICER	7/6/2026	7/19/2026	\$2,333.70
BRUZINA, KRISTOPHER	FF ENGINEER/AEMT	7/6/2026	7/19/2026	\$3,720.00
BUCHANAN, JAXON	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,076.25
BUDZINSKI, CONNOR	POLICE OFFICER	7/6/2026	7/19/2026	\$2,807.44
BUNKER, ALEXA	LEAD KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$1,995.00
BUNTJER, MATTHEW	HELP DESK TECHNICIAN	7/6/2026	7/19/2026	\$2,015.60
BYRD, RAMAR	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,840.29
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	7/6/2026	7/19/2026	\$3,082.24
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	7/6/2026	7/19/2026	\$2,500.00
CARR, SEAN	FF/PARAMEDIC	7/6/2026	7/19/2026	\$3,967.52
CATHEY, DOUGLAS	POLICE LIEUTENANT	7/6/2026	7/19/2026	\$5,261.70
CHIASSON, CARTER	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,476.94
CHILSON, SYDNEY	POLICE OFFICER	7/6/2026	7/19/2026	\$2,821.54
CLARK, BLAKE	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,696.00
CLARK, CHELSEA	DISPATCHER I	7/6/2026	7/19/2026	\$2,239.02
CLARK, CLYDE	GROUNDKEEPER	7/6/2026	7/19/2026	\$1,388.60
CLAYBORN, DARRYL	LEAD SUPERVISOR	7/6/2026	7/19/2026	\$367.29
COLE, MATHEW	BUILDING INSPECTOR II	7/6/2026	7/19/2026	\$2,204.80
COLEMAN, LYND SAY	COURT ADMIN	7/6/2026	7/19/2026	\$2,660.00
COLTRAIN, JONAHAN	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,171.88
CONTRERAS , MICHAEL	POLICE OFFICER	7/6/2026	7/19/2026	\$2,457.88
CRABLE, COLTON	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,979.96
CRAIG, DANIEL	EQUIPMENT OPERATOR	7/6/2026	7/19/2026	\$2,659.08
CRITES, CLIFFORD	PRO SHOP CLERK	7/6/2026	7/19/2026	\$130.38
CROWLEY, NEIL	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,118.72
CRUZ CRUZ, IAN	POLICE OFFICER	7/6/2026	7/19/2026	\$2,497.42
CURIT, JANIS	LIFEGUARD	7/6/2026	7/19/2026	\$660.00

DARROW, ANDREW	DIRECTOR - IT	7/6/2026	7/19/2026	\$5,003.60
DAUBIG, CHASE	UTIL. SUP. (SALARY)	7/6/2026	7/19/2026	\$2,976.18
DAVIS, DERRICK	DETECTIVE	7/6/2026	7/19/2026	\$648.80
DECKER, TALON	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,068.75
DEGUZMAN, AVIANNA	CART ATTENDANT	7/6/2026	7/19/2026	\$534.24
DELPERDANG, RUSSELL	GROUNDSKEEPER - PT	7/6/2026	7/19/2026	\$306.61
DEVINE, SARA	MAINT. WORKER I	7/6/2026	7/19/2026	\$900.00
DEW, CLARISSA	PARKS MAINTENANCE I	7/6/2026	7/19/2026	\$1,533.56
DEWITT, JACK	POLICE OFFICER	7/6/2026	7/19/2026	\$2,829.69
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK SALARIED	7/6/2026	7/19/2026	\$3,653.85
DIESTELKAMP, STEPHEN	DEPUTY PUBLIC WORKS/CITY PROJECT MANAGER	7/6/2026	7/19/2026	\$4,303.85
DOWNS, MICHAEL	SANITATION SUPERVISOR	7/6/2026	7/19/2026	\$3,057.69
DRAPER, BRADLEY	POLICE OFFICER	7/6/2026	7/19/2026	\$2,388.44
DRISCOLL, RYLIE	CSI EVIDENCE CUSTODIAN	7/6/2026	7/19/2026	\$2,035.20
DUNHAM, BRITNEY	COURT CLERK	7/6/2026	7/19/2026	\$1,840.00
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	7/6/2026	7/19/2026	\$480.98
DUSSEAULT, MASON	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,692.75
EDDINGS ANDERSEN, HEATHER	PATROL SERGEANT	7/6/2026	7/19/2026	\$3,198.81
EGYIR, CHARLES	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,696.00
ELBELAU, MASON	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,735.75
ELZINGA, JASAN	PROSHOP CLERK	7/6/2026	7/19/2026	\$423.75
FAHEY, CATHY	ADMIN. SECRETARY II	7/6/2026	7/19/2026	\$2,183.85
FARR, JAMES	FF/PARAMEDIC	7/6/2026	7/19/2026	\$3,862.50
FEATHERS, CYNTHIA	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	7/6/2026	7/19/2026	\$2,627.09
FERRELL, JOSHUA	POLICE OFFICER	7/6/2026	7/19/2026	\$2,482.78
FINE, KEITH	ASSISTANT CLUBHOUSE SUPERVISOR	7/6/2026	7/19/2026	\$509.07
FLORES, MELISSA	CUSTOMER SERVICE AACCOUNT CLERK	7/6/2026	7/19/2026	\$1,780.80
FUENTES, DORIE	LIFEGUARD	7/6/2026	7/19/2026	\$937.50
FULMORE, ADRIAN	HELP DESK TECHNICIAN	7/6/2026	7/19/2026	\$2,015.60
FURY, MYA	POOL SUPERVISOR	7/6/2026	7/19/2026	\$276.50
FURY, TYLER	LIFEGUARD	7/6/2026	7/19/2026	\$498.75
GALDARISI, NICKOLAS	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,306.46
GARCIA, KORBIN	LIFEGUARD	7/6/2026	7/19/2026	\$427.50
GARCIA, MASON	POOL CLERK	7/6/2026	7/19/2026	\$216.13
GASTON, HUNTER	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$3,240.40
GEORGE, CHRISTOPHER	FF/PARAMEDIC	7/6/2026	7/19/2026	\$3,447.60
GEORSKEY, TYLER	BUILDING INSPECTOR I	7/6/2026	7/19/2026	\$1,865.60
GLADNEY, AMBER	DISPATCHER I	7/6/2026	7/19/2026	\$2,392.59
GOODRUM, GARRICK	CART ATTENDANT	7/6/2026	7/19/2026	\$744.12
GRAHAM, SARAH	OFFICE MANAGER	7/6/2026	7/19/2026	\$2,332.00
GRAY, JOSHUA	DIRECTOR, PARKS & REC	7/6/2026	7/19/2026	\$3,669.60
GRAY, RACHEL	PERMIT TECHNICIAN	7/6/2026	7/19/2026	\$921.50
GREEN, NICOLE	LIFEGUARD	7/6/2026	7/19/2026	\$577.50
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	7/6/2026	7/19/2026	\$1,950.41
GULLION, GERALD	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,014.38
HAMILTON, CORY	POLICE OFFICER	7/6/2026	7/19/2026	\$2,939.44
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	7/6/2026	7/19/2026	\$3,057.69
HANLON, CERSI	CUSTOMER SERVICE LEAD	7/6/2026	7/19/2026	\$2,073.36
HANLON, RANDOLPH	PARKS MAINTENANCE SUPERVISOR	7/6/2026	7/19/2026	\$2,324.37
HARMON, COLE	CART ATTENDANT	7/6/2026	7/19/2026	\$573.00
HARRIS, STANLEY	GROUNDSKEEPER	7/6/2026	7/19/2026	\$59.63
HASLOUER, JASON	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$3,136.30
HAUG, ZACHARY	POLICE OFFICER	7/6/2026	7/19/2026	\$2,422.44
HAYDEN, JESSICA	PARKS MAINTENANCE I	7/6/2026	7/19/2026	\$1,707.56
HAYES, ANITA	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,441.60
HEINDEL, KELLY	ADMIN. SECRETARY II	7/6/2026	7/19/2026	\$2,883.20
HERNANDEZ, ROBERT	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,696.00
HESS, BRANDON	STREET MECHANIC I	7/6/2026	7/19/2026	\$2,139.88
HESTER, JORDI	FLEET & FACILITIES MANAGER	7/6/2026	7/19/2026	\$2,426.96
HICKEY, NAYOMIE	KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$1,913.30
HINKIN, MICHAEL	ASSISTANT CITY ATTORNEY/PROSECUTOR	7/6/2026	7/19/2026	\$3,846.16
HOLBERT, IZABELLA	CUSTOMER SERVICE REP	7/6/2026	7/19/2026	\$1,391.25
HOLLE, AVERY	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,732.58
HOLLOWAY, SOPHIA	CART ATTENDANT	7/6/2026	7/19/2026	\$1,083.36
HOWARD, ERICA	POOL MANAGER	7/6/2026	7/19/2026	\$1,697.33
HUNT, MEGAN	GOLF MECHANIC I	7/6/2026	7/19/2026	\$1,703.95

HURST, LON	DETECTIVE	7/6/2026	7/19/2026	\$3,037.27
HYNES, TYLER	POLICE OFFICER	7/6/2026	7/19/2026	\$3,280.10
IBARRA, RAY	DIRECTOR, PW	7/6/2026	7/19/2026	\$4,810.79
JACKSON, ANTONIO	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,754.30
JACKSON, JASMIN	POLICE OFFICER	7/6/2026	7/19/2026	\$2,913.85
JACKSON, MARCUS	PARKS MAINTENANCE I	7/6/2026	7/19/2026	\$720.00
JACOBS, JUSTIN	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,529.09
JEFFERSON, MICHAEL	COURT SECURITY OFFICER	7/6/2026	7/19/2026	\$1,033.50
JOHNSON-PAGAN, ARYANNA	POOL CLERK	7/6/2026	7/19/2026	\$280.25
JONES, ALLEN	GROUNDSKEEPER - PT	7/6/2026	7/19/2026	\$551.20
JORDAN, ANNA	LIFEGUARD	7/6/2026	7/19/2026	\$442.50
KEHOE, REAGAN	LIFEGUARD	7/6/2026	7/19/2026	\$412.50
KELLER, GUS	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,537.50
KELLER, TARYN	ADMIN. SECRETARY I	7/6/2026	7/19/2026	\$1,925.89
KIM, KERRY	DEPUTY DIRECTOR OF POLICE COMMUNICATIONS	7/6/2026	7/19/2026	\$3,736.57
KIREN, ELIZABETH	POOL SUPERVISOR	7/6/2026	7/19/2026	\$420.00
KIREN, LONDON	POOL CLERK	7/6/2026	7/19/2026	\$258.88
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	7/6/2026	7/19/2026	\$2,332.00
KOTSAKI, AIMAN	GROUNDSKEEPER	7/6/2026	7/19/2026	\$1,372.75
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	7/6/2026	7/19/2026	\$2,120.01
LAFEVER, SHELBI	KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$1,913.30
LANCASTER, KAY	ADMIN. SECRETARY I	7/6/2026	7/19/2026	\$2,035.20
LANKAS, JASON	FIRE CHIEF	7/6/2026	7/19/2026	\$4,831.20
LEHMKUHL, LOGAN	FIREFIGHTER/PARAMEDIC	7/6/2026	7/19/2026	\$2,619.87
LEWIS, GEOFFERY	LEAD FLEET MECHANIC	7/6/2026	7/19/2026	\$3,057.69
LINGLE, JACQUELINE	RECREATION COORDINATOR	7/6/2026	7/19/2026	\$2,402.31
LOVELESS, ALICIA	RECORDS CLERK I	7/6/2026	7/19/2026	\$1,526.40
LOW, CHRISTOPHER	POLICE OFFICER	7/6/2026	7/19/2026	\$2,825.63
LUCERO, MATTHEW	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,689.38
LUKE, MARLEY	LIFEGUARD	7/6/2026	7/19/2026	\$341.25
MAILEA, ALEXYA	DISPATCHER II	7/6/2026	7/19/2026	\$2,614.98
MANSKER, HAILIE	DISPATCHER I	7/6/2026	7/19/2026	\$655.50
MARSTON, DOUGLAS	MAINT. WORKER II	7/6/2026	7/19/2026	\$2,545.60
MARSTON, MITCHELL	POLICE LIEUTENANT	7/6/2026	7/19/2026	\$3,564.93
MARTINEZ, IRENE	RECORDS CLERK I	7/6/2026	7/19/2026	\$1,551.91
MAU, BRANDON	PATROL LIEUTENANT	7/6/2026	7/19/2026	\$4,648.70
MCCALLUM, JEREMY	CAPTAIN/PARAMEDIC	7/6/2026	7/19/2026	\$3,542.32
MCCLELLAN, EMMA	DISPATCHER II	7/6/2026	7/19/2026	\$2,124.64
MCCORMICK, SOMMER	OPERATIONS MANAGER ROLLING MEADOWS GOLF COURSE	7/6/2026	7/19/2026	\$2,035.20
MCDONALD, KEEGAN	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,742.50
MCGREW, AUBREE	POOL CLERK	7/6/2026	7/19/2026	\$289.75
MCINTOSH, BRANDON	PROSHOP CLERK	7/6/2026	7/19/2026	\$1,920.00
MCKIM, JENNIFER	COURT CLERK	7/6/2026	7/19/2026	\$3,354.92
MCKONE, MICHAEL	MUN. COURT JUDGE	7/6/2026	7/19/2026	\$302.10
MC MILLER, ADRICK	POOL CLERK	7/6/2026	7/19/2026	\$3,182.40
MCNABB, JOHN	FIREFIGHTER/PARAMEDIC	7/6/2026	7/19/2026	\$3,882.66
MELIA, PATRICK	CAPTAIN/AEMT	7/6/2026	7/19/2026	\$2,131.50
MENELEE, BECKY	COURT LIAISON/COURT BAILIFF	7/6/2026	7/19/2026	\$1,509.19
MILLER, CARISSA	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,696.00
MILLER, SCOTT	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,358.92
MONSER, TANYA	CITY TREASURER	7/6/2026	7/19/2026	\$3,057.69
MORGAN, BRANDON	ANIMAL CONTROL	7/6/2026	7/19/2026	\$1,709.01
MORGAN, NICOLE	COURT CLERK	7/6/2026	7/19/2026	\$1,680.00
MORTIMER, DAVID	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$3,481.20
MOWERY, SHANE	POLICE OFFICER	7/6/2026	7/19/2026	\$2,945.10
MULLER, MAYGAN	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	7/6/2026	7/19/2026	\$2,204.80
MUNGER, LEVI	MAINT. WORKER II	7/6/2026	7/19/2026	\$2,035.20
MURPHY, ANDREA	RECREATION SUPERVISOR	7/6/2026	7/19/2026	\$330.00
MURPHY, DUSTIN	CAPTAIN OF INVESTIGATIONS	7/6/2026	7/19/2026	\$4,230.24
MYERS, BYRON	PARK MAINTENANCE	7/6/2026	7/19/2026	\$1,520.00
NABUS, RANDAL	CAPTAIN/AEMT	7/6/2026	7/19/2026	\$4,320.49
NEAL, JAYSON	MAINT. WORKER I	7/6/2026	7/19/2026	\$753.75
NELSON, DAVID	FIRE MARSHAL	7/6/2026	7/19/2026	\$3,716.00
NEWWEY, ANDREW	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,706.60
NEWMAN, ETHAN	POLICE OFFICER	7/6/2026	7/19/2026	\$2,225.68
NEWMAN, JAMES	GROUNDSKEEPER - PT	7/6/2026	7/19/2026	\$296.27

NICHOLS, KIRT	POLICE CHIEF	7/6/2026	7/19/2026	\$5,307.70
NOLTING, DAVID	PATROL SERGEANT	7/6/2026	7/19/2026	\$3,018.65
NORIEGA, DANIEL	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,706.51
NORTH, NOAH	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,780.81
NUTTER, NICHOLAS	CAPTAIN/AEMT	7/6/2026	7/19/2026	\$4,032.80
OBERMEYER, BRICE	CITY GRANT WRITER	7/6/2026	7/19/2026	\$3,033.85
O'BRIEN, KARA	RECORDS CLERK I	7/6/2026	7/19/2026	\$1,283.93
ODELL, CORY	ASSISTANT POLICE CHIEF	7/6/2026	7/19/2026	\$4,807.69
OLSON, EMILY	SERGEANT DETECTIVE	7/6/2026	7/19/2026	\$1,834.56
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	7/6/2026	7/19/2026	\$3,353.02
OSHIRO, ALEXIS	KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$2,798.40
PADILLA, JOSE	MAINT. WORKER I	7/6/2026	7/19/2026	\$800.00
PAQUETTE, MATTHEW	CAPTAIN OF OPERATIONS	7/6/2026	7/19/2026	\$1,511.93
PEREDES, CARLOS	MAINT. WORKER I	7/6/2026	7/19/2026	\$4,230.23
PARKER, ELIZABETH	CODES ENFORCEMENT OFFICER I	7/6/2026	7/19/2026	\$1,711.90
PARKER, LONDON	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$1,611.20
PATE, KAYLEE	HR ASSISTANT	7/6/2026	7/19/2026	\$2,331.42
PEREZ GAUBECA, ARTURO	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,077.60
PETERSON, NATHAN	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,992.80
PICKING, SHELLY	DEPUTY DIRECTOR OF PARKS AND RECREATION	7/6/2026	7/19/2026	\$3,023.28
PIERCE, LARRY	LIFEGUARD	7/6/2026	7/19/2026	\$2,730.40
POWERS, ADAM	FF/PARAMEDIC	7/6/2026	7/19/2026	\$720.00
QUIJADA, HAILIE	KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$3,021.77
RABEK, PAUL	FIREFIGHTER/PARAMEDIC	7/6/2026	7/19/2026	\$1,913.30
RADLEY, DENNIS	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$3,157.20
RATLIFF, KATELYNN	BUILDING INSPECTOR I	7/6/2026	7/19/2026	\$3,378.00
RAUB, MATTHEW	FF ENGINEER/PARAMEDIC	7/6/2026	7/19/2026	\$2,204.80
RAYBURN, CAELER	LIFEGUARD	7/6/2026	7/19/2026	\$3,071.04
RICHMOND, MICHAEL	SANITATION DRIVER	7/6/2026	7/19/2026	\$1,031.25
RILEY, SHARON	DIRECTOR, PD COMM	7/6/2026	7/19/2026	\$2,050.97
RIVERS, MICHAEL	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$3,091.84
ROBBINS, DONNA	PROSHOP CLERK	7/6/2026	7/19/2026	\$2,948.91
ROLLINS, BRANDY	CODES ENFORCEMENT OFFICER I	7/6/2026	7/19/2026	\$1,375.88
ROSS, COLLIN	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,696.00
ROSS, JEREMY	CAPTAIN/AEMT	7/6/2026	7/19/2026	\$1,537.50
ROSS, TYLER	FIREFIGHTER ENGINEER/AEMT	7/6/2026	7/19/2026	\$4,155.97
RUBASH, CALEB	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,722.56
RUBLE, TIMOTHY	GOLF SUPERINTENDENT	7/6/2026	7/19/2026	\$2,762.40
SABLAN, VIRGINIA	CUSTODIAN	7/6/2026	7/19/2026	\$2,856.80
SANCHEZ, JASON	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$1,721.98
SANCHEZ-SOTO, GEAN	PATROL SERGEANT	7/6/2026	7/19/2026	\$2,790.82
SANNER, CADIN	CRIME ANALYST	7/6/2026	7/19/2026	\$3,625.90
SAUNDERS, JAKOBI	CART ATTENDANT	7/6/2026	7/19/2026	\$2,449.04
SAVAGE, CALE	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$693.24
SCHLESENER, ANNA	LIFEGUARD	7/6/2026	7/19/2026	\$2,321.87
SCHOOLER, JAMES	GROUNDSKEEPER - PT	7/6/2026	7/19/2026	\$163.24
SCOTT, JOSEPH	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$3,131.42
SHANNON , DIANA	CART ATTENDANT	7/6/2026	7/19/2026	\$154.55
SHARP, SILVIA	ADMIN. SECRETARY II	7/6/2026	7/19/2026	\$1,001.97
SHELTROWN, DONALD	ESPORTS COORDINATOR	7/6/2026	7/19/2026	\$1,823.20
SHEPEK, JOHN	FF ENGINEER/AEMT	7/6/2026	7/19/2026	\$3,846.72
SILVA, ANTHONY	GROUNDSKEEPER	7/6/2026	7/19/2026	\$1,382.24
SINKLIER, COURTNEY	POOL SUPERVISOR	7/6/2026	7/19/2026	\$236.25
SINKLIER, CYNTHIA	EXECUTIVE ADMINISTRATIVE ASSITANT	7/6/2026	7/19/2026	\$3,410.69
SINKLIER, TYLER	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,507.75
SLOAN, DAVID	POLICE LIEUTENANT	7/6/2026	7/19/2026	\$3,888.77
SMALL, AUBREY	GROUNDSKEEPER - PT	7/6/2026	7/19/2026	\$143.10
SMITH, AZARION	MAINT. WORKER I	7/6/2026	7/19/2026	\$960.00
SMITH, ELISABETH	LIFEGUARD	7/6/2026	7/19/2026	\$795.00
SMITH, FRANK	MAINT. WORKER I	7/6/2026	7/19/2026	\$2,095.62
SMITH, GRAYSON	LIFEGUARD	7/6/2026	7/19/2026	\$806.25
SMITH, MARIA	ASST. MGR-POOL	7/6/2026	7/19/2026	\$360.50
SMITH, REESE	POOL SUPERVISOR	7/6/2026	7/19/2026	\$416.25
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,092.80
SPRANGER, JARRETT	POLICE OFFICER	7/6/2026	7/19/2026	\$2,521.60
SPRIGGS, SEVYNN	LIFEGUARD	7/6/2026	7/19/2026	\$667.50

SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	7/6/2026	7/19/2026	\$3,392.00
STAMPS, JAVIOUS	MAINT. WORKER I	7/6/2026	7/19/2026	\$847.50
STARKEY, BETHANY	HR DIRECTOR	7/6/2026	7/19/2026	\$3,538.47
STEDMAN, TIMOTHY	GENERAL MANAGER ROLLING MEADOWS GOLF COURSE	7/6/2026	7/19/2026	\$3,052.80
STEVENS, CADEN	LIFEGUARD	7/6/2026	7/19/2026	\$761.25
STEVENS, RYAN	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,550.00
STEWART, BRETT	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,288.40
STITES, BRITAIN	CITY ATTORNEY/PROSECUTOR	7/6/2026	7/19/2026	\$5,384.62
STOVER, MICHAEL	CITY ELECTRICIAN	7/6/2026	7/19/2026	\$2,400.00
STRICKLAND, IAN	CHIEF OF OPERATIONS	7/6/2026	7/19/2026	\$4,566.40
SUTTON, JEREMY	FF ENGINEER/AEMT	7/6/2026	7/19/2026	\$3,707.69
SWIFT, CHARLES	LANDSCAPING TECHNICIAN	7/6/2026	7/19/2026	\$2,653.85
SYKORA, MICHELLE	LIFEGUARD	7/6/2026	7/19/2026	\$607.50
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,819.64
TESTA, ALEXANDER	POOL CLERK	7/6/2026	7/19/2026	\$261.25
TESTA, ANTHONY	POOL CLERK	7/6/2026	7/19/2026	\$365.70
THOMAS, CASSANDRA	ADMIN. SECRETARY II	7/6/2026	7/19/2026	\$2,112.92
THOMPSON, DAVID	HEAD LIFEGUARD	7/6/2026	7/19/2026	\$1,816.88
THRUSH, CECIL	SALARY ASSIS CODE ADMIN	7/6/2026	7/19/2026	\$2,307.69
TILSON, LEETTA	LEGAL ASSISTANT	7/6/2026	7/19/2026	\$1,760.00
TOMLINSON, SOPHIA	LIFEGUARD	7/6/2026	7/19/2026	\$712.50
TORRES, EDGAR	DARE/SRO OFFICER	7/6/2026	7/19/2026	\$3,573.40
TREVINO, ANGEL	CUSTOMER SERVICE REP	7/6/2026	7/19/2026	\$1,611.20
TURNBULL, LAUREN	KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$926.44
TURNER, ANTHONY	LIFEGUARD	7/6/2026	7/19/2026	\$1,231.88
TURNER, MICHAEL	SANITATION DRIVER	7/6/2026	7/19/2026	\$2,259.13
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	7/6/2026	7/19/2026	\$1,360.00
UPHAM, PARKER	CART ATTENDANT	7/6/2026	7/19/2026	\$618.00
UPSHAW, ISAIAH	POLICE OFFICER	7/6/2026	7/19/2026	\$2,163.16
VACANTI, MICHAEL	IT SPECIALIST-SALARY	7/6/2026	7/19/2026	\$3,047.20
VANWEY, WYMBERLY	LIFEGUARD	7/6/2026	7/19/2026	\$423.75
VINCENT, ALEX	POLICE OFFICER	7/6/2026	7/19/2026	\$2,651.88
VOSBURG, KENT	DIVISION CHIEF OF EMS/TRAINING	7/6/2026	7/19/2026	\$3,716.00
WALKER III, BOBBY	POLICE OFFICER	7/6/2026	7/19/2026	\$2,936.44
WALKER, JEREMIE	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,680.00
WALKER, KHALIEL	MAINT. WORKER I	7/6/2026	7/19/2026	\$487.50
WALLACE, MATTHEW	POLICE OFFICER	7/6/2026	7/19/2026	\$1,676.52
WALSH, SCARLETT	LIFEGUARD	7/6/2026	7/19/2026	\$652.50
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	7/6/2026	7/19/2026	\$1,611.20
WARSTLER, TRENT	MAINT. WORKER I	7/6/2026	7/19/2026	\$300.00
WARWICK, LILLIAN	CART ATTENDANT	7/6/2026	7/19/2026	\$1,537.50
WATTS, LAYLA	LIFEGUARD	7/6/2026	7/19/2026	\$1,277.96
WATTS, LONDON	LIFEGUARD	7/6/2026	7/19/2026	\$641.25
WEEKS, JESSE	STREETS MAINTENANCE WORKER I	7/6/2026	7/19/2026	\$873.75
WELTER, MATHEW	MAINT. WORKER I	7/6/2026	7/19/2026	\$1,780.80
WHITE, BRADLEY	FF ENGINEER/PARAMEDIC	7/6/2026	7/19/2026	\$1,291.13
WHITE, DARRELL	CITY ELECTRICIAN	7/6/2026	7/19/2026	\$3,836.40
WICKER, JONATHAN	CODES ENFORCEMENT OFFICER I	7/6/2026	7/19/2026	\$2,400.00
WIETMAN, DUSTIN	PROSHOP CLERK	7/6/2026	7/19/2026	\$1,600.00
WIGTON, JAY	DARE/SRO OFFICER	7/6/2026	7/19/2026	\$135.76
WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	7/6/2026	7/19/2026	\$3,291.89
WILCOX, JAYDEN	MAINT. WORKER I	7/6/2026	7/19/2026	\$4,105.17
WILKINSON, NATHAN	MAINT. WORKER I	7/6/2026	7/19/2026	\$476.25
WILLIAMS, JOHN	MAINT. WORKER II	7/6/2026	7/19/2026	\$2,119.21
WILLIAMS, LEIGHTON	SANITATION DRIVER	7/6/2026	7/19/2026	\$2,067.00
WILLIAMS, MARVIN	RECREATION SUPERVISOR	7/6/2026	7/19/2026	\$2,054.28
WILLIAMSON, LOGAN	DISPATCHER I	7/6/2026	7/19/2026	\$206.70
WING, BRIAN	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,025.02
WINTERS, BRYSON	FIREFIGHTER/AEMT	7/6/2026	7/19/2026	\$2,144.30
WOLNIK, DEANNA	RECORDS CLERK I	7/6/2026	7/19/2026	\$1,632.41
WOOD, JACOB	DISPATCHER I	7/6/2026	7/19/2026	\$1,586.50
WOOD, KAMRYN	PROSHOP CLERK	7/6/2026	7/19/2026	\$133.56
WOODARD, DANIEL	FIREFIGHTER/EMT	7/6/2026	7/19/2026	\$2,857.68
WYLIE, ERIN	ASST. MGR-POOL	7/6/2026	7/19/2026	\$1,567.50
YOUNG, GLORIA	DISCOVERY CLERK I	7/6/2026	7/19/2026	\$769.39
ZANDER, ZACH	EQUIPMENT OPERATOR	7/6/2026	7/19/2026	\$2,213.08

ZIEGLER, MARISSA	PATROL SERGEANT	7/6/2026	7/19/2026	\$3,134.60
ZIMMERMAN, KIM	CITY MANAGER	7/6/2026	7/19/2026	\$6,719.23
ZISHKA, DAVID	EQUIPMENT OPERATOR	7/6/2026	7/19/2026	\$2,247.20

BUDGET SESSION MINUTES

July 7, 2026

6:00 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Tuesday, July 7th, 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.

SPECIAL PRESENTATIONS

- a. Mr. Wilcox presented the statement of indebtedness; sales tax & discussed the neutral revenue rate.

Commissioner Yoskowitz moved to stay at or below the Revenue Neutral Rate for the 2027 budget year, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, & Niemczyk. Nays: Pinaire. Motion Carried.

PUBLIC COMMENT

N/A

ADJOURNMENT

- a. Commissioner Landes moved to adjourn, seconded by Commissioner Yoskowitz at 6:48 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 23RD, 2026.

Ariana Diaz Lorenz De Barreto, City Clerk

Terry Butler, Mayor

CITY COMMISSION MINUTES

July 7, 2026

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 7th, 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, City Attorney Britain Stites, City Clerk Ariana Diaz Lorenzo De Barreto, & Finance Director Jamel Wilcox.

AGENDA ITEMS COMMENT(S):

N/A

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-13 dated – June 17th – July 8th, 2026, in the amount of \$2,304,583.92.
- b. Consideration & approval of the June 2026 contractual obligation adjustments for \$23,632.87 & bad debt adjustments for \$18,352.55.
- c. Consideration of the Havana Nights Special Event application for July 11, 2026.
- d. Consideration of the 2026 Cattle Drive Special Event taking place on July 11, 2026 and requested street closures.
- e. Consideration of Payroll No. 12 & 13.
- f. Consideration of the June 16th, 2026 City Commission Meeting Minutes.
- g. Consideration of the June 23rd, 2026 Budget Session Meeting Minutes.
- h. Consideration of the June 29th, 2026 County/City/Chamber of Commerce Joint Meeting.
- i. Consideration of the June 29th, 2026 Special Meeting Minutes.

NEW BUSINESS

- a. Commissioner Landes moved to approve Ordinance No. S-3332, lot merger for the parcels located at 814 & 818 West 13th Street, seconded

by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

- b. Commissioner Landes moved to approve Ordinance No. S-3333, vacation of a portion of a plated easement at 1631 Saddle Drive, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

UNFINISHED BUSINESS

- a. Commissioner Pinaire moved to approve Ordinance No. G-1320, to repeal ordinances concerning the reestablishment of the Joint Economic Development Commission if the master agreement for the Junction City Area Chamber of Commerce terminated, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

PUBLIC COMMENT

Martine Chery Hillaire, 1704 Lydia Lane, Junction City Kansas discussed her previous 2026 Harmony Fest request for \$5,000.

Commissioner Pinaire moved to approve the 2026 Harmony Fest request to pay for entertainment in the amount of \$3,500, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Niemczyk, & Yoskowitz. Nays: Landes. Motion carried.

CORRESPONDENCE RECEIVED:

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved to adjourn, seconded by Commissioner Yoskowitz at 7:42 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 7TH, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk

Terry Butler, Mayor

July 7, 2026

3

CITY COMMISSION MINUTES

July 21, 2026

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 21st, 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 Attorney Britain Stites, City Manager Kim Zimmerman, Finance Director Jamel Wilcox, & Deputy City Clerk Maygan Muller.

AGENDA ITEMS COMMENT(S):

Christy Upham, Junction City, Kansas spoke in support of the city passing a chicken ordinance.

Jonathan Belvin, 503 West 3rd Street, Junction City, Kansas spoke in support of the city passing a chicken ordinance.

CONSENT AGENDA

Commissioner Pinaire moved to remove Item E, on the Consent Agenda to reflect his Nay vote on the motion to stay at or below the Revenue Neutral Rate for the 2027 budget year, stating that he wished to be below RNR, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

Commissioner Yoskowitz moved to remove Item F, on the Consent Agenda to reflect, the correct amount pledged to the 2026 Harmony Fest in the amount of \$3,500, seconded by Commissioner Niemczyk. Ayes: Butler, Pinaire, Yoskowitz, Landes, & Niemczyk. Nays: None. Motion carried.

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

- a. Consideration of Appropriation Ordinance A-14 dated – July 7th – July 22nd, 2026, in the amount of \$3,227,448.24.
- b. Consideration & approval of the Havana Nights special event taking place on August 8th and 9th, 2026.
- c. Consideration and approval of the Junction City Oktoberfest Special Event Permit application taking place October 2nd and 3rd, 2026.

- d. Consideration of the request to hold a Budget Work Session on Tuesday, August 4th, 2026 at 6:00 P.M.
- e. Consideration of the July 7th, 2026, Budget Session Meeting Minutes.
- f. Consideration of the July 7th, 2026, Commission Meeting Minutes.

SPECIAL PRESENTATIONS

- a. JCFD Chief Lankas announced the promotion of Firefighter/Paramedic Carr to Fire Engineer.
- b. Brice Obermeyer gave updates on various submissions and upcoming Grant opportunities for the city.

APPOINTMENT

- a. Commissioner Pinaire moved to approve the request to appoint the following members to the Homelessness Task Force, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Niemczyk, Yoskowitz, & Pinaire, Nays: None. Motion carried.

Voting Members:

- 1. City Commissioner (or designee) appointed by the Mayor with consent from the Commission - Sam Yoskowitz, term ending December 31st, 2027.
- 2. Representative from the City Administration appointed by the City Manager - Ronna Larson, Intensive Supervision Officer II, term ending December 31st, 2028.
- 3. Representative from the Junction City Police Department appointed by the Chief of Police - Assistant Police Chief Cory Odell, term ending December 31st, 2028.
- 4. Representative from the Junction City Fire Department/EMS appointed by the Fire Chief - Kent Vosburg, EMS Division Chief, term ending December 31st, 2028.
- 5. Behavioral health provider representative appointed by the Mayor with consent from the Commission - Kimberly Sanchez, Pawnee Mental Health, term ending December 31st, 2028.
- 6. Housing authority representative appointed by the Mayor with consent from the Commission - Sabrina Droddy Rumble (HUD), term ending

December 31st, 2028.

7. Homelessness services or outreach provider representative appointed by the Mayor with consent from the Commission - Tyshell Jones, Crisis Center, term ending December 31st, 2028
8. Community member with lived experience (current or former) of homelessness was appointed by the Mayor with consent from the Commission. Aaron Gillis, Fresh Start, term ending December 31st, 2028.
9. Community organization representative appointed by the Mayor with consent from the Commission. Tonette Hammond (Konza), term ending December 31st, 2028.

Non-Voting Members:

1. Debbie Johns, Food Pantry, term ending December 31st, 2028
 2. Donna Porter, Dorthy Bramlage Library, term ending December 31st, 2028
 3. Jodi Mason, Magdalene Project, term ending December 31st, 2028.
 4. Emily Wager, Manhattan Emergency Shelter, term ending December 31st, 2028.
 5. Darrell Lilly, The Gentleman of Junction City, Term ending December 31st, 2028.
- b. Commissioner Pinaire moved to speak with Economic Development Commission (EDC) applicants that were present at the meeting and appoint one. Commission will set a deadline for the next set of applicants to fill the second open EDC position, seconded by Commissioner Niemczyk. Ayes: Pinaire, Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion Carried.

Commissioner Pinaire moved to appoint Stephen Capizzi to the Economic Development Commission (EDC), seconded by Commissioner Yoskowitz. Ayes: Landes, Pinaire, Yoskowitz, & Niemczyk. Nays: Butler. Motion Carried.

NEW BUSINESS

- a. Commissioner Niemczyk moved to move the discussion on the Military Affairs Committee & Military Affairs Liaison until after executive session, seconded by Commissioner Yoskowitz. Ayes: Yoskowitz, Landes, Niemczyk, Butler & Pinaire. Nays: None. Motion carried.
- b. Commissioner Pinaire moved to approve the JCPD & USD 475 Agreement Providing School Resource Officers for the 2026-2027 school year, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- c. Commissioner Yoskowitz moved to approve the request to award bid for the purchase of an ambulance to Braun Northwest in the amount of \$327,336, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- d. Commissioner Yoskowitz moved to approve the request to award bid for the SCBA Breathing Air Compressor System to Conrad Fire Equipment Inc. in the amount of \$62,510.86, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- e. Commissioner Landes moved to approve Ordinance No. G-1321, to change school zones times to reflect the new Early Childhood Center, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- f. Commissioner Landes moved to approve the request to award bid for the Westwood Boulevard Street Maintenance Phase 1 – Concrete project to Ebert Construction Co., Inc. in the amount of \$1,528,489.80, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- g. Commissioner Landes moved to approve the request to award bid for the McFarland & Eisenhower Roundabout to Ebert Construction Co., Inc. in the amount of \$1,610,009.62, seconded by Commissioner Niemczyk. Ayes: Pinaire, Niemczyk, Butler, Landes, & Yoskowitz. Nays: None. Motion carried.
- h. Commissioner Pinaire moved to approve the request to award bid for the Rolling Meadows Golf Course for a storage building to Rolling Hills Construction in the amount of \$123,020, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- i. Commissioner Yoskowitz moved to approve Ordinance No. 43, clarifying bailiff & municipal security officer authority, seconded by Commissioner

Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

- j. Commissioner Yoskowitz moved to approve the Memo of Understanding for services provided by the Animal Shelter for Grandview Plaza, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

UNFINISHED BUSINESS

- a. Commissioner Pinaire moved to approve Resolution No. R-3151, establishing employee positions within city staffing, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Yoskowitz, & Niemczyk. Nays: None. Motion carried.
- b. Mr. Srackangast, Community Development Director, gave an update on the dangerous & unsafe structure located at 617 North Washington Street. Kaw Valley will do a study on the structure and report back at the next Commission Meeting.
- c. Mr. Stites, City Attorney, presented options and laws for public voting on a chicken Ordinance. Commissioner Yoskowitz will speak with city staff to gather more information.
- d. Commissioner Niemczyk moved to install four way stops on 4th & Adams, 3rd & Adams, 3rd & Madsion, 12th & Webster, & 8th & Eisenhower, seconded by Commissioner Pinaire. Ayes: Pinaire, Butler, & Niemczyk. Nays: Yoskowitz, & Landes. Motion carried.

EXECUTIVE SESSIONS

Commissioner Niemczyk moved the Commission recess for an executive session to include the City Attorney, City Manager & Finance Director for 15 minutes at 10:00 p.m., to discuss matters known as the Master Agreement of the Junction City Area Chamber of Commerce and its divisions. 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 10:15p.m., seconded by Commissioner Yoskowitz. Ayes: Butler, Pinaire, Niemczyk, Landes & Yoskowitz. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 10:15 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

Commissioner Niemczyk moved the Commission recess for an executive session to include the City Attorney, City Manager & Finance Director for 10 minutes at 10:17 p.m., to discuss matters known as the Master Agreement of the Junction City Area Chamber of Commerce and its divisions. 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 10:27p.m., seconded by Commissioner Yoskowitz. Ayes: Butler, Pinaire, Niemczyk, Landes & Yoskowitz. Nays: None. Motion carried.

Commissioner Landes moved to return from executive session at 10:27 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

Commissioner Yoskowitz moved to accept the Chamber of Commerce offer to permit the reinstatement of the Military Affairs Liaison with the Chamber of Commerce, seconded by Commissioner Pinaire, Ayes: Pinaire, Landes, Butler, Niemczyk, & Yoskowitz. Nays: None. Motion carried.

Commissioner Niemczyk moved to accept the new structure of the Chamber of Commerce, Economic Devolvement Commission, Military Affairs Committee, & Membership Enhancement Division to present to county for approval, seconded by Commissioner Landes. Ayes: Landes, Niemczyk, & Butler. Nays: Yoskowitz & Pinaire. Motion Carried.

PUBLIC COMMENT

None

CORRESPONDENCE RECEIVED:

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Yoskowitz moved to adjourn, seconded by Commissioner Pinaire at 10:52 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 21ST, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk

Terry Butler, Mayor

City of Junction City
City Commission Agenda Memo
July 31, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Preliminary Property Acquisition – Executive Session

Background: The City may be looking at acquiring or utilizing property.

Discussion of Issue: To help protect the City financially, it is best to discuss what particular property, uses, et cetera in executive session to prevent property values/prices from artificially rising.

It could be beneficial to get a “game plan” or perspective together prior to meeting with a developer.

You should discuss this in executive session with a model motion:

Recommended Executive Session Motion: I move that the Commission recess for an executive session to include the City Manager, Finance Director, and the City Attorney, for ___ minutes at _____ p.m. to discuss matters regarding potential acquisition of real property for the utilization by the City for administration and operations. 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 ___ p.m.

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

Legal Basis: K.S.A. 75-4319(b)(6)

Conflict of Interest: I recommend that any commissioner not participating in the discussion and vote(s) would need to stay outside of the executive session in light of the Attorney General Opinion 2023-10 pertaining to KOMA, Executive Sessions, and Attorney-Client Privilege.

City of Junction City
City Commission Agenda Memo
July 30, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Preliminary Property Acquisition – Executive Session

Background: The City may be looking at acquiring or utilizing property.

Discussion of Issue: To help protect the City financially, it is best to discuss what particular property, uses, et cetera in executive session to prevent property values/prices from artificially rising.

You should discuss this in executive session with a model motion:

Recommended Executive Session Motion: I move that the Commission recess for an executive session to include the City Manager, Finance Director, and the City Attorney as well as a representative(s) for SilverRock Ventures, for ___ minutes at _____ p.m. to discuss matters regarding potential acquisition of real property for the utilization by the City for administration and operations. 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 ___ p.m.

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

Legal Basis: K.S.A. 75-4319(b)(6)

Conflict of Interest: I recommend that any commissioner not participating in the discussion and vote(s) would need to stay outside of the executive session in light of the Attorney General Opinion 2023-10 pertaining to KOMA, Executive Sessions, and Attorney-Client Privilege.



IMPACT REPORT

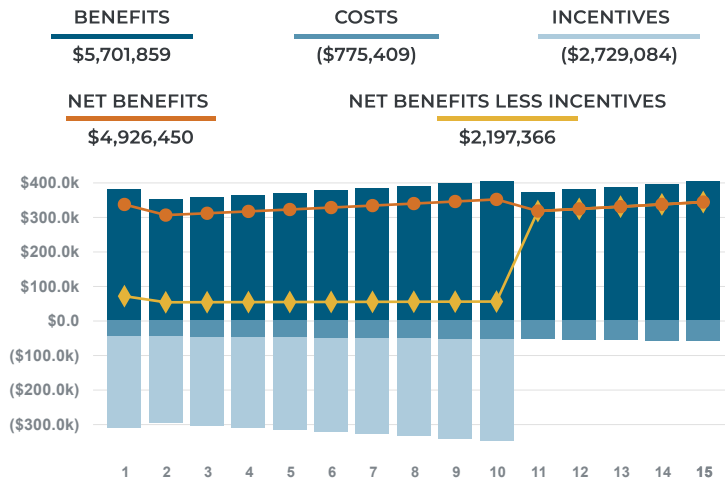
VA JUNCTION CITY

Scenario 1 with Client Data

New/Startup

Other

City of Junction City



JOBS

80.0
Direct

SALARIES

\$80,848 Avg
Direct

CAPITAL INVEST.

\$18.0M
Buildings + FF&E

RESIDENTIAL DEV.

1.4 Homes
9.6 Relocations

NET BENEFITS LESS INCENTIVES \$2,197,366

Present Value \$1,301,191

NET BENEFITS \$4,926,450

Present Value \$3,395,178

BENEFITS

Sales Taxes	\$259,702
Real Property Taxes	\$4,281,744
FF&E Property Taxes	\$0
New Residential Property Taxes	\$19,425
PILOT	\$400,000
Utility Revenue	\$497,442
Utility Franchise Fees	\$97,120
Miscellaneous Taxes and User Fees	\$146,427

Benefits Subtotal \$5,701,859

COSTS

Cost of Government Services	(\$261,864)
Cost of Utility Services	(\$513,545)

Costs Subtotal (\$775,409)

INCENTIVES

Sales Tax Rebate - Capital Investment	(\$18,000)
Property Tax Abatement	(\$2,711,084)

Incentives Subtotal (\$2,729,084)

INCENTIVE ANALYSIS

\$2,729,084

Total Incentive

\$34,114

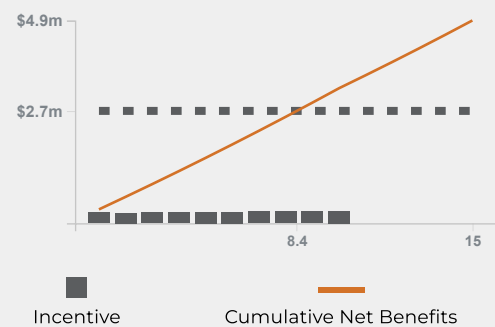
Per Job

12.0%

Rate of Return

8.4 Yrs

Payback Period



NET BENEFITS LESS INCENTIVES OVER 15 YEARS

COUNTY \$2,164,659

CITY \$2,197,366

SCHOOL DISTRICT \$1,533,439

STATE \$9,531,018





US Department of Veterans Affairs Development Proposal

Presented to: City Commission, Junction City, KS

CONFIDENTIAL FOR CITY COMMISSION ONLY



Agenda

- Introductions
- Company Background / Capabilities
- Project Overview
- Incentives Discussion/Justification
- Next Steps

INTRODUCTIONS

COMPANY BACKGROUND / CAPABILITIES



Company Overview

US Federal Properties is an innovative and dynamic real estate firm formed to specialize in the acquisition, development, financing, and management of properties primary leased to the U.S. federal government and its various agencies.

The company’s properties are 100% leased by the federal government on behalf of agencies and departments such as the Federal Bureau of Investigation (FBI), the Federal Courts system, Social Security Administration (SSA), Department of Veterans Affairs (VA), Occupational Safety & Health Administration (OSHA), Environmental Protection Agency (EPA), Drug Enforcement Agency (DEA), and the Department of Homeland Security (DHS).

The Company has 35 properties in 14 states which are either in development or under management and continues to grow its business by [pursuing development and acquisition opportunities for federal projects throughout the country.



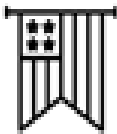
30 YEARS

Experience in development
+ acquisition



\$1 BILLION

Government-occupied buildings
developed in last 10 years



5M SQ. FT.

Occupied by the GSA and U.S.
Department of Veteran Affairs



Company History & Experience

- In 1998, Principals of BC Development Co., Rick Baier and Dan Carr, began pursuing opportunities to development **build-to-suit projects leased by the federal government.**
- In 2010, BC Development became US Federal Properties Co., adding Kevin Kelley as a principal to serve as CFO.
- Over a period of 30 years, the principals of US Federal Properties has collectively developed and owned more than **5MM-sf of commercial real estate projects around the country.** Our internally-operated property management company, USFP Property Management, is made up of seasoned professionals who specialize in meeting and exceeding the high standards set by the federal government.
- In the last decade, the company has experienced rapid growth and involvement in the development and ownership of federal projects. During that time, **the company has developed over \$1B worth of government-occupied buildings.**



Guardian – History & Experience

- Guardian Development Group is a **Service-Disabled Veteran-Owned Small Business (SDVOSB)** specializing in federal real estate development and advisory services, verified through the SBA VetCert program.
- Founded by Steve Vanderhye, U.S. Army veteran and former **Deputy Director of the VA Office of Real Property (Lease Executions)**, overseeing execution of Congress-authorized major medical facility leases nationwide.
- As a former VA and GSA Lease Contracting Officer with an Unlimited (Level III) Leasing Warrant, Guardian's principal brings leadership experience on **250+ federal leases, including the largest VA lease in history.**
- Guardian delivers ground-up VA healthcare facilities as developer and lessor, with **VA outpatient clinics under development in FL, LA, TX, IN, and KS** – including Lecanto, Baton Rouge, and New Albany (pictured).



Lecanto, FL – 62,000 SF



Baton Rouge, LA – 105,454 SF



New Albany, IN – 55,421 SF

PROJECT OVERVIEW

Project Overview

PROPERTY DETAILS:

- 2512 Rucker Rd, Junction City, KS 66441
 - Current location of Apostolic Academy
- 11 acres

PROJECT DETAILS:

- 51,000 Gross-SF VA outpatient clinic
- Privately owned and developed
- Guardian/USFP awarded the project
- 20-year lease with VA

JOB CREATION: 80 Jobs

- Estimated Average Wage: **\$80,848***
- Estimated New Payroll: **\$6,467,840***

**Estimates are based on VA solicitation and 2025 avg. annual salaries according to PayScale.com.*

TOTAL CAPITAL INVESTMENT: ~\$30MM





BUILDING ENTRANCE

USFP VA JUNCTION CITY, KS







SITE PLAN



INCENTIVES DISCUSSION

Incentive Structure

- Seeking Industrial Revenue Bonds (“IRBs”) in an amount “not to exceed” the estimated cost of the project. IRBs are no risk to the City and allow up to a ten (10) year exemption from ad valorem taxes (property), and potentially sale and use taxes.
- USFP proposes a Payment In Lieu Of Taxes (“PILOT”) Agreement. The proposed amount is \$40,000 per year for ten (10) years. This will offset the City for the tax emptions granted in the IRBs.
- Supported by the City’s 2025 Interlocal Agreement (Neighborhood Revitalization Plan) with Geary County.



JUSTIFICATION

Justification

- VA has a rent cap for this project.
 - Securing economic incentives will be key to staying below the cap.
- Incentives are necessary due to high project costs and financial feasibility.
 - Construction costs continue to rise.
 - Incentives are required to make the project financially feasible.
- **Our property is not currently on the tax roll**, so you're not giving up existing taxes.
- Affirmed by KS Department of Commerce Cost-Benefit Analysis
 - Impact Report dated January 13, 2026
 - City receives a **12% rate of return on investment**.
 - City investment is **paid back in only 8.4 years**.



DISCUSSION / QUESTIONS?

Thank You.

Contact Information:



Jason Hobick

VP

US Federal Properties

816-534-7541

mjhobick@usfpcoco.com



Steve Vanderhye

Founder & Principal

Guardian Development Group

720-219-0807

svanderhye@guardian-development.com

City of Junction City

City Commission

Agenda Memo

AUGUST 4, 2026

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: Memorandum of Understanding (MOU) with Fort Riley Fire Department and the Junction City Fire Department (JCFD)

Objective: Fort Riley Fire Department for the authorization of Mutual Aid Agreement between fire departments whereby full authority may be exercised by fire departments to send firemen and apparatus beyond the territorial limits which they normally serve. We continue to work with our partners and provide emergency services and receive services as requested in a Mutual Aid Agreement that has been in place with Fort Riley, KS for many years.

Explanation of Issue: The purpose of this Memorandum of Understanding (MOU) is to identify the roles and responsibilities of each party as they relate to the development and deployment of resources. It is deemed to be in the public's best interest for the parties to enter into an agreement for mutual aid assistance, and in order to increase fire defenses and to assure proper fire control, as well as providing reserves needed to assure the community of adequate protection.

Budget Impact: There is no immediate budget impact. All parties agree that participation of each party to this agreement shall assume all costs of salaries, wages, or other compensation for its own personnel that responds for duty under the terms of this agreement and shall also assume all cost involving the use of apparatus, equipment, tools used specifically in response to the request for aid and shall make no charge for such use to the party requesting assistance.

Staff Recommendation: Staff recommends the approval of the Memorandum of Understanding (MOU) with Fort Riley Fire Department.

Suggested Motion: I move to approve the Memorandum of Understanding (MOU) with Fort Riley Fire Department.

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: Memorandum of Understanding (MOU)

MUTUAL AID AGREEMENT
BETWEEN
CITY OF JUNCTION CITY KANSAS
AND
US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, US ARMY GARRISON
FORT RILEY, KANSAS
IM-W805R0-26023

1. This agreement, between the Secretary of the Army acting according to the authority of section 1856a, title 42, United States Code, and City of Junction City , Kansas, a home-ruled municipal corporation, is to secure for each the benefits of mutual aid in fire prevention, training and the protection of life and property from fire, firefighting, and emergency services, including basic medical support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions
2. On request to a representative of the Fort Riley Fire Department by a representative of the Junction City Fire Department, firefighting and/or specialized equipment and personnel of the Fort Riley Fire Department will be dispatched when available to any point within the area for which the Junction City Fire Department normally provides fire protection as designated by the representative of the Junction City Fire Department.
3. On request to a representative of the Junction City Fire Department by a representative of the Fort Riley Fire Department, firefighting and/or specialized equipment and personnel of the Junction City Fire Department will be dispatched when available to any point within the firefighting jurisdiction of the Fort Riley Fire Department.
4. The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately inform the requesting department if, for any reason, assistance cannot be rendered.
5. Any dispatch of equipment and personnel pursuant to this agreement is subject to the following conditions:
 - a. Any request for aid under this agreement will specify type of equipment and/or resources and the location to which the equipment and personnel are to be dispatched; however, a representative of the responding organization will determine the amount and type of equipment and number of personnel to be furnished.
 - b. The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of the official.
 - c. A responding organization will be released by the requesting organization when the services of the responding organization are no longer required, or when the responding organization is needed within the area for which it normally provides fire protection.
 - d. If a crash of aircraft owned or operated by the United States or military aircraft of any foreign nation occurs within the area for which the Junction City Fire Department normally provides fire protection, the Chief of the Fort Riley Fire Department or his or her representative may assume full command on arrival at the scene of the crash.

MUTUAL AID AGREEMENT BETWEEN CITY OF JUNCTION CITY KANSAS AND US ARMY
GARRISON FORT RILEY, KANSAS

6. Each party hereby waives all claims against every other party for compensation for any loss, damage, injury or death occurring as a consequence of the performance of this agreement except those claims authorized under 15 U.S.C. 2210.

7. The chief, fire officers, and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours consistent with local security requirements and, as feasible, to jointly conduct prefire planning inspections and drills.

8. The technical heads of the fire departments of the parties to this agreement are authorized and directed to meet and draft any detailed plans and procedures of operations necessary to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.

9. All equipment used by Junction City Fire Department in carrying out this agreement will be owned by the Junction City Fire Department; and all personnel acting for Junction City Fire Department under this agreement will be an employee or volunteer member of the Junction City Fire Department.

10. This agreement shall become effective upon signature by all parties and remain in full force and effect until cancelled by mutual agreement of the parties hereto or by written notice by one party to the other party, giving thirty (30) days' notice of said cancellation.

11. The Office of the Staff Judge Advocate has reviewed the Memorandum of Agreement and found it to be legally sufficient.

AGREED:

JASON LANKAS
Fire Chief
Junction City Fire Department

Date

WESLEY S. HILL
Fire Chief
Fort Riley Fire & Emergency Services

Date

ROBIN A. GRAHAM
Chief, Civil Law Division
Fort Riley, KS

Date

JOSEPH E. ORR, JR.
COL, AR
Commanding

Date

City of Junction City

City Commission

Agenda Memo

8-4-2026

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Ordinance S-3334

Objective: Consider adopting Ordinance No. S-3334

Explanation of Issue: The Planning Commission received a request for approval of a Administration Lot Merger on a property with a common address 1733 and 00000 Sutter Woods Road. The property will combine two parcel lots under common ownership into one parcel lot.

The Planning Commission recommended unanimously that the Lot Merger be approved.

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: Junction City Planning Commission recommends that the City of Junction City Commission approve the lot merger for the parcels located at 1733 and 00000 Sutter Woods Road

Enclosures: Ordinance No. S-3334 packet from Planning Commission, Minutes of July 1, 2026, Planning Commission meeting.

ORDINANCE S-3334

AN ORDINANCE PROVIDING FOR THE ADMINISTRATIVE MERGER OF CERTAIN LOTS WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY.

WHEREAS, an application has been made by Leslie Bellamy-Davis, for a Lot Merger with a common address of 1733 and 00000 Sutter Woods Road, Junction City, KS 66441. With a legal description of SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB, BLOCK 3, Lot 35, SECTION 04 TOWNSHIP 12 RANGE 05, to combine two or more contiguous lots under common ownership located within the City of Junction City; and,

WHEREAS, the City Commission of the City of Junction City finds that allowing the merger of lots promotes efficient land use and streamlines the approval process without creating new parcels; and,

WHEREAS, the Community Development Director has reviewed the proposed Lot Merger for compliance with applicable zoning and land use regulations; and,

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

Section 1. The following described contiguous lots under common ownership are hereby authorized to be merged administratively into one legal lot of record in accordance with the procedures and criteria set forth by the City of Junction City:

SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB, BLOCK 3, Lot 35, SECTION 04 TOWNSHIP 12 RANGE 05.

Section 2. Upon approval, the applicant shall record a Lot Merger Certificate or revised plat with the County Recorder and provide a copy to the City of Junction City.

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

PASSED AND ADOPTED THIS 4TH DAY OF AUGUST 2026

Terry Butler, Mayor

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk



**Minutes
Junction City Planning Commission/ Board of Zoning Appeals
July 1, 2026**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on July 1, at 5:00 P.M. in the second Floor Training Room of the City Office. The members present were Kendall Schoenrock, Mary Snipes, George Savage, Nils Klem. The staff present was Community Development Director Chris Srackangast.

The minutes from the meetings held on June 3rd were reviewed. Commissioner Snipes made a motion to approve the minutes as presented. The motion was seconded by Commissioner Klem. Ayes: Schoenrock, Snipes, Klem, and Savage. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday, July 1, 2026, with Chairmen Schoenrock presiding.

Public Hearing consider a request for an Administration Lot Merger for the properties located at 1733 and 00000 Sutter Woods Road, Junction City, KS. Legal description: SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB, BLOCK 3, Lot 35, SECTION 04 TOWNSHIP 12 RANGE 05., Junction City Kansas 66441

Staff presented the request, explaining that the property owner, Ms. Saleana Chevalier, owns both parcels and is seeking to merge them to allow the construction of a fence. Staff explained that under the City's zoning regulations, a fence is considered an accessory structure and cannot be constructed on a vacant lot without a principal structure. Merging the two lots would allow the fence to be legally constructed.

Staff also noted that the property owner had experienced ongoing issues with a nearby construction company allegedly using her water and electricity and driving heavy equipment across the adjacent vacant property without permission. An active police report had been filed regarding these incidents. The proposed fence would help secure the property and prevent future unauthorized access. Staff stated that while a variance had been considered, an administrative lot merger was determined to be the most appropriate solution because it complies with existing subdivision regulations and avoids creating a precedent for future variance requests. Staff confirmed that the

request met the necessary criteria, including common ownership of both lots, and recommended approval.

The property owner addressed the Commission and described repeated incidents in which construction workers used water from her property without authorization and crossed the vacant lot with equipment. She explained that these events prompted her request to install a fence and security cameras to better protect her property. Commissioners asked several questions regarding the purpose of the lot merger and the applicable zoning requirements. Staff clarified that the merger was necessary solely to permit the installation of the fence in compliance with City code.

Commissioner Snipes made a motion to approve the request for Administration Lot Merger for the properties located at 1733 and 00000 Sutter Woods Road, Junction City, KS. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, and Klem. Nays: None. Motion Carries.

The Planning Commission meeting was then adjourned.

A meeting of the Junction City Board of Zoning Appeals was called to order Wednesday July 1, 2026, with Chairmen Schoenrock presiding.

With no other Business, the Junction City Board of Zoning Appeals was adjourned. Commissioner Savage moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, Savage, and Klem. Nays: None. Motion Carried.

APPROVED AND ACCPTED THIS 6th DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR JULY 1, 2026

The next meeting will be held on August 5, 2026, at 5:00 P.M.

Chris Srackangast, Community Development Director

Kendall Schoenrock,
Chairman



AGENDA

Junction City Planning Commission/Board of Zoning Appeals Meeting
Second Floor Training Room
City Building
700 N. Jefferson Street
Junction City, KS
July 1, 2026
5:00 P.M.

Planning Commission

Kendall Schoenrock, Chairman
George Savage, Vice-Chairman
Mary Snipes
Brad Chauncey
Nils Klem

- A. Call to Order Junction City Planning Commission
- B. Approve Minutes of June 3rd Meeting.
- C. Public Hearing to consider a request for Administration Lot Merger for property having a legal description of: SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB , BLOCK 3 , Lot 35 , SECTION 04 TOWNSHIP 12 RANGE 05. This property has a common address of 1733 Sutter Woods Road and 00000 Sutter Woods Road, Junction City, KS
- D. Adjourn JCP
- E. Call to Order Board of Zoning Appeals
- F. No Business for the July 1st meeting
- G. Adjourn BZA

Next meeting will be on Wednesday, June 3rd

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

APPLICATION FORM

DATE: 21 May 2026

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Saleana Chevalier Phone: 281-408-6245
(please print name)

Email: mssilver02@yahoo.com

Address: 1733 Sutter Woods Rd Junction City, KS 66441
Street/City/State/Zip — Please Print

Signature: _____ Saleana Chevalier
Print Name

Agent (if applicable) _____ Phone: _____
Print Name

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

Signature:  Saleana Chevalier
Print Name

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

SECTION 1

Planning Commission

____ Zone Change from _____ to _____
____ Special Use Permit
____ Site Plan/Development Plan

Plat ~ preliminary ____; or final ____
____ Vacation
____ Other _____

Board of Zoning Appeals

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

Last Updated 10/06/2023

SECTION II

1. Legal description: Open lot (see attached)
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 1733 Sutter Woods Rd Junction City, KS 66441 which is generally located at (relation to nearest streets/roads) my land next to my house.
3. Application area contains 0.15 acres or square footage.
4. Request filed for the following reasons: To put up a fence around my property. There has been a lot of new construction in our area and they have been driving their construction vehicles through my land. Also I have had people walking in my yard at late times of the night. Trying to keep myself and my property safe.

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

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

Signature of applicant or agent or property owner

Date

SECTION III - Office Use Only

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

Case No. Assigned: _____

Name

Title

Last Updated 10/06/2023

AUTHORIZATION LETTER

Date: 21 May 2026

For Case No. _____

Land owner's name and address: (please print)

Name: Saleana Chevalier Phone No. 281-408-6245

Address: 1733 Sutter Woods Rd

Junction City, KS 66441
(City/State/Zip)

I, _____ and _____, hereby
authorize _____ to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other) for
my property at _____, Junction City, KS 66441.

Landowner's signature

Landowner's signature





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

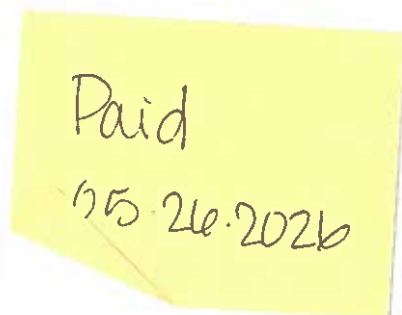
INVOICE

Billed To:
Saleana Chevalier
1733 Sutter Woods Rd
Junction City, KS 66441-2882

DATE: 5/26/2026
INVOICE #: INV10099
DUE DATE: 5/26/2026
TOTAL DUE: 100.00

CUSTOMER ACCOUNT # : 01-01307

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



REMIT TO:

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

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

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Junction City Union, a newspaper printed and published in the City of Junction City, County of Geary, State of Kansas, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

Publication Dates:

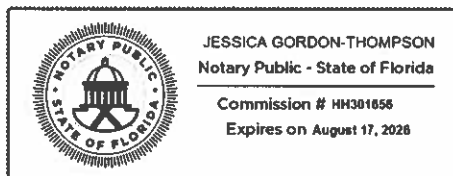
- Jun 10, 2026

Notice ID: z1qgVCNvRT70TABfO4a**Publisher ID:** J12436**Notice Name:** Public Hearing**Publication Fee:** \$110.82*Anjana Bhadoriya*

(signed) _____

VERIFICATIONState of Florida
County of OrangeSubscribed in my presence and sworn to before me on
this: 06/10/2026*[Signature]*_____
Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on Wednesday, June 10, 2026)

Community Development
www.junctioncity-ks.gov



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

(Published in the Junction City Union on Wednesday, June 10, 2026)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, July 1, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **Saleana Chevalier:** Request for Administration Lot Merger for property having a legal description of: SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB, BLOCK 3, Lot 35, SECTION 04 TOWNSHIP 12 RANGE 05. This property has a common address of 1733 and 00000 Sutter Woods Road, Junction City, KS.

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

Dated this 4th day of June 2026.

A handwritten signature in black ink, appearing to read "Chris Srackangast", is written over a horizontal line.

Christopher Srackangast
Community Development Director
City of Junction City

J1 2436



AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Junction City Union, a newspaper printed and published in the City of Junction City, County of Geary, State of Kansas, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

Publication Dates:

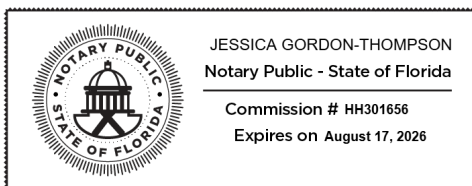
- Jun 10, 2026

Notice ID: z1qjgVCNvRT70TABfO4a**Publisher ID:** J12436**Notice Name:** Public Hearing**Publication Fee:** \$110.82*Anjana Bhadoriya*

(signed) _____

VERIFICATIONState of Florida
County of OrangeSubscribed in my presence and sworn to before me on
this: 06/10/2026*J. Thompson*_____
Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on Wednesday, June 10, 2026)

Community Development
www.junctioncity-ks.gov



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

(Published in the Junction City Union on Wednesday, June 10, 2026)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, July 1, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **Saleana Chevalier:** Request for Administration Lot Merger for property having a legal description of: SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB, BLOCK 3, Lot 35, SECTION 04 TOWNSHIP 12 RANGE 05. This property has a common address of 1733 and 00000 Sutter Woods Road, Junction City, KS.

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

Dated this 4th day of June 2026.

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

Christopher Srackangast
Community Development Director
City of Junction City

J12436



**Minutes
Junction City Planning Commission/ Board of Zoning Appeals
July 1, 2026**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on July 1, at 5:00 P.M. in the second Floor Training Room of the City Office. The members present were Kendall Schoenrock, Mary Snipes, George Savage, Nils Klem. The staff present was Community Development Director Chris Srackangast.

The minutes from the meetings held on June 3rd were reviewed. Commissioner Snipes made a motion to approve the minutes as presented. The motion was seconded by Commissioner Klem. Ayes: Schoenrock, Snipes, Klem, and Savage. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday, July 1, 2026, with Chairmen Schoenrock presiding.

Public Hearing consider a request for an Administration Lot Merger for the properties located at 1733 and 00000 Sutter Woods Road, Junction City, KS. Legal description: SUTTER HIGHLANDS SUB, BLOCK 3, POB SWLY Cor Lot 34, NE30.5 SE107.15 SW30.5 NW107.16 to POB, SECTION 04 TOWNSHIP 12 RANGE 05 and SUTTER HIGHLANDS SUB, BLOCK 3, Lot 35, SECTION 04 TOWNSHIP 12 RANGE 05., Junction City Kansas 66441

Staff presented the request, explaining that the property owner, Ms. Saleana Chevalier, owns both parcels and is seeking to merge them to allow the construction of a fence. Staff explained that under the City's zoning regulations, a fence is considered an accessory structure and cannot be constructed on a vacant lot without a principal structure. Merging the two lots would allow the fence to be legally constructed.

Staff also noted that the property owner had experienced ongoing issues with a nearby construction company allegedly using her water and electricity and driving heavy equipment across the adjacent vacant property without permission. An active police report had been filed regarding these incidents. The proposed fence would help secure the property and prevent future unauthorized access. Staff stated that while a variance had been considered, an administrative lot merger was determined to be the most appropriate solution because it complies with existing subdivision regulations and avoids creating a precedent for future variance requests. Staff confirmed that the

request met the necessary criteria, including common ownership of both lots, and recommended approval.

The property owner addressed the Commission and described repeated incidents in which construction workers used water from her property without authorization and crossed the vacant lot with equipment. She explained that these events prompted her request to install a fence and security cameras to better protect her property. Commissioners asked several questions regarding the purpose of the lot merger and the applicable zoning requirements. Staff clarified that the merger was necessary solely to permit the installation of the fence in compliance with City code.

Commissioner Snipes made a motion to approve the request for Administration Lot Merger for the properties located at 1733 and 00000 Sutter Woods Road, Junction City, KS. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, and Klem. Nays: None. Motion Carries.

The Planning Commission meeting was then adjourned.

A meeting of the Junction City Board of Zoning Appeals was called to order Wednesday July 1, 2026, with Chairmen Schoenrock presiding.

With no other Business, the Junction City Board of Zoning Appeals was adjourned. Commissioner Savage moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, Savage, and Klem. Nays: None. Motion Carried.

APPROVED AND ACCPTED THIS 6th DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR JULY 1, 2026

The next meeting will be held on August 5, 2026, at 5:00 P.M.

Chris Srackangast, Community Development Director

Kendall Schoenrock,
Chairman

City of Junction City

City Commission

Agenda Memo

8/4/2026

From: Joshua Gray, Parks and Recreation Director

To: Kim Zimmerman City Manager, and City Commission

Subject: Memorial Tree and Bench

Objective: Approval of the Installation of a Memorial Tree and Bench

Explanation of Issue: The Laster Family would like to purchase a memorial tree and bench in Memory of Harvey Laster Jr. They have filled out the request form and picked from our options of trees and benches. If approved, we will connect with the Laster Family and choose a park that they will be placed in.

Budget Impact: This will be paid for by the Laster Family and installed by Parks staff.

Alternatives:

1. Approve, Disapprove, Modify, Table

Suggested Motion: I _____ recommend the approval of the memorial tree and bench from the Laster Family.

Enclosures: Memorial Tree and Bench Policy, Completed Form

The City of Junction City
Memorial Trees, Benches, and Plaques Policy

The Park and Recreation Department is responsible for the provision and management of all trees and benches in city-owned or managed parks. This policy includes the provision and management of memorial elements including trees, benches, plaques, and the adoption of existing trees and benches.

Historically, few requests have been accommodated without consideration of long-term care for memorial trees, maintenance of memorial benches, and replacement of damaged memorial elements. This has created a financial burden for the city.

A recent service audit identified existing memorial trees and benches and the availability of new trees and benches. However, the audit revealed the need for a systematic approach to the accommodation and documentation of memorial elements in appropriate locations. This will ensure the diversification of tree species, uniform installation of bench type and style, and maintaining an effective record of all donated items in city parks.

Purpose: The purpose of this policy is to facilitate the installation of memorial trees, benches, and plaques in remembrance of loved ones. To ensure that the placement, long-term care, and replacement of memorial elements are provided at the donor's expense and maintenance of memorial elements without excess cost to the city. However, for memorial elements of greater significance to the city or the larger community, the city council may consider approving a one-time or continuous contribution.

Policy Statement: The City of Junction City acknowledges that citizens or organizations may wish to honor loved ones or events by donating a tree or bench with a plaque in city parks. This policy allows for such memorials, subject to specific conditions, including the donation of memorial trees, benches, plaques, or the placement of plaques on existing trees or benches.

The following operating principles will ensure that requests for memorial elements are handled justly, consistently, and efficiently.

STANDARDS FOR DONATIONS

Acquisition or Purchase: Donated items must be selected from a list of items including tree species, bench type and style, and plaque type and size approved by the city to maintain standards of style, durability, ease of maintenance and uniformity across the city parks.

Appearance and Esthetics: Donated items must maintain the highest standards of appearance and aesthetic quality of the city parks harmonize with designated park character and preserve the facility's quality and intended use.

Ownership: Donated elements become the City of Junction City property once installed or placed in city parks as such the city will provide the normal for all donations in keeping with the city standard for routine park maintenance. However, The City reserves the right to remove or relocate donated items at its discretion if the donated items interfere with future park development.

Maintenance, Repair, and Replacement: Donation will cover the full cost of delivery, installation, and replacement of donated items. However, due to factors beyond the City's control, the longevity of the donation cannot be guaranteed.

ELIGIBILITY AND PROCEDURE FOR MAKING A DONATION

Eligibility: Memorial benches, trees, and plaques may be donated by individuals, organizations, or corporations for Junction City residents in memory of a loved one, deceased Junction City residents, deceased non-residents who made significant contributions to public service, charitable works, or volunteering in Junction City, and deceased past residents or non-residents who performed heroic acts in Junction City.

Procedure: Interested donors must apply to the City of Junction City Park and Recreation Department. The application will be obtained through a mail request, in person at the Park and Recreation Department or Municipal Services Building, or on the City's website (junction-city-ks.gov).

APPLICATION PROCESS AND CONDITIONS FOR APPROVAL AND DENIAL

Application Process: Applications for donations will be reviewed on a first-come, first-served basis and referred to the City Council for consideration. Applicants will receive a notification in the mail regarding the city council's decision within 14 to 30 days of receiving applications for requests to donate memorial elements.

Conditions for Approval: Donation applications may be approved if memorial elements meet all the standards for donations stipulated in this policy. However, if the desired location for the memorial element cannot accommodate the donation, the donor will have the option to select an alternative location or to adopt an existing tree or bench in the preferred location for the application to be approved. Upon approval of the application and the donor agrees to proceed with the process the full payment for the installation/placement of the memorial element will be due to the City of Junction City within 14 days. Payments will be accepted through checks, money orders, credit cards, debit cards and cash.

Condition for Denial: Applications for donation may be denied if memorial elements do not meet all the standards for donations stipulated in this policy. Similarly, donation applications may be denied if donations meet all the standards for donation but the desired location for the memorial element cannot accommodate the donation and the donor declined the options to select an alternative location or to adopt an existing one within the preferred location.

Upon approval of the application and the donor agrees to proceed with the process the full payment for the installation/placement of the memorial element or adoption of existing tree or bench will be due to the City of Junction City within 14 days. The payment includes a one-time tree replacement. Payments will be accepted through checks, money orders, credit cards, debit cards and cash. Those adopting an existing tree and bench will be required to contribute to the cost of the tree or bench.

INSTALLATION AND ADOPTION OF MEMORIAL ELEMENTS

The placement of donated elements, including the planting of memorial trees and the installation of benches and plaques in the City of Junction City parks, will be completed by the park and recreation department. The installation/placement of memorial elements will be arranged at a time and date as determined by the director of the park and recreation department so as not to unnecessarily interfere with scheduled maintenance activities.

Memorial Trees: All memorial trees will be selected from a list of approved trees that are native to Kansas. Donors may request a specific tree species from the list of trees provided and a specific location; however, to ensure diversity of tree species, size, and suitability for the desired location the park and recreation director will have the final approval.

Planting Season: All Trees will be planted twice yearly, early Spring (March and April) and Fall (Late September – November). These periods offer optimal conditions for tree roots to establish before the extreme temperatures of summer and winter. Donors wishing to donate for the spring planting season application must be received on or before January 15 and for the fall planting season application must be received on or before August 15.

Memorial Bench: All memorial benches will be selected from a list of approved bench types and styles. Donors may request a specific bench type and style for the list provided and specific location; however, to ensure uniformity, type, style, appearance, and suitability of the desired location the park and recreation director will have the final approval. Benches may be installed at any time, weather permitting.

Memorial Plaque: All memorial plaques will be selected from a list of approved memorial plaque types and styles. Donors may request a specific plaque type and style for the list provided; however, to ensure uniformity, type, style, appearance, and suitability of the desired location the park and recreation director will have final approval.

Tree Plaque: All plaques for memorial trees will be rectangular bronze, stainless steel, or cast aluminum to ensure longevity. All tree plaques will be 7in in length and 5in width and installed 5 feet from the base of the tree to help prevent interference with the tree root system and elevated 3 feet off the ground to ensure it is easily visible readable and avoid interference with routine maintenance work

Bench Plaque: All plaques for memorial benches will be rectangular bronze, stainless steel, or cast aluminum to ensure longevity. All bench plaques will be placed in the center of the backrest of the bench to ensure it is easily visible and readable for anyone sitting on or approaching the bench.

RELOCATION AND REMOVAL OF MEMORIAL ELEMENTS

The City retains the right to remove or relocate donated elements and their plaques if they interfere with site safety, maintenance, or future park improvement and construction activities.

Relocation: The park and recreation director will attempt to notify the donor regarding the relocation of the memorial element. The donor will select an alternative park for the relocation if the existing park cannot accommodate the memorial element. However, the park and recreation director will have the final approval. In urgent situations, such as safety or emergencies, notification may occur after the action has been taken.

Removal: If a memorial element becomes controversial or a matter of public concern the park and recreation director will recommend to the city council the permanent removal of the memorial element. Once the removal of the memorial element is approved the city will notify the donor about the removal and plaque of the removed element will be returned to the donor.

LIST OF APPROVED TREES AND BENNH TYPES AND STYLES

Small Trees (usually less than 20 feet at maturity)			
Amelanchier alnifolia	Saskatoon serviceberry	White fringetree	Amelanchier x grandiflora
Apple serviceberry	Chionanthus virginicus	Cotinus obovatus	American smoketree
Frangula caroliniana	Indiancherry	Ilex decidua	Deciduous holly
Magnolia virginiana	Common chokecherry	Prunus virginiana	Sweetbay magnolia
Ptelea trifoliata	Hoptree	Blackhaw viburnum	Viburnum prunifoliaum
Viburnum rufidulum	Viburnum rufidulum		Southern blackhaw viburnum

Medium Trees (usually 20 to 40 feet at maturity)			
Carpinus caroliniana	American hornbeam	Maclura pomifera	Magnolia grandiflora
Cladrastis kentukea	American yellowwood	Osage-orange	Southern magnolia
Ostrya virginiana	Hophornbeam	Quercus muehlenbergii	Chinkapin oak
Sapindus drummondii	Western soapberry	Sassafras	Sassafras albidum

Evergreen Trees			
Calocedrus decurrens	Incense cedar	Picea glauca 'Densata'	Black Hills spruce
Pinus edulis	Pinyon pine	Pinus flexilis	Limber pine
Pinus strobiformis	Southwestern white pine		

Large Trees (usually 40 feet and larger at maturity)			
Carya cordiformis	Bitternut hickory	Carya texana	Black hickory
Catalpa bignonioides	Southern catalpa	Catalpa speciosa	Northern catalpa
Diospyros virginiana	American sweetgum	Common persimmon	Liquidambar styraciflua
Platanus x acerifolia	London planetree	Prunus serotina	Black cherry
Quercus alba	White oak	Quercus bicolor	Swamp white oak
Quercus imbricaria	Shingle oak	Quercus lyrata	Overcup oak
Quercus nuttallii	Nuttall oak	Quercus robur	English oak
Quercus shumardii	Shumard red oak	Quercus velutina	Black oak

APPROVED MEMORIAL ELEMENTS *ESTIMATED COST*

BENCH	Type & Style	Price	S&H	Plaque & Installation	Total Cost
	6 foot Steel Bench Arm & Back Rest Cast Aluminum Frame. Stainless Steel Hardware	2119.00	Free	350.00	2469.00
	6 foot Steel Bench Arm & Back Rest 14-gauge tubing	495.00	100.00	350.00	945.00
	6 foot Steel Bench Perforated with Backrest No Arm Rest	438.70	100.00	350.00	888.70

TREE SPECIES	SIZE	PRICE	LABOR	TREE STAKE & MULCH	BRONZE PLAQUE	TOTAL
Greenspire Linden	2-2.5"	375.00	210.00	21.00	350.00	956.00
Burgandy Belle Maple	2-2.5"	375.00	210.00	21.00	350.00	956.00
Redbud	1.5-2"	325.00	210.00	21.00	350.00	906.00
Crimson Sunset Maple	2-2.5"	375.00	210.00	21.00	350.00	956.00
Fall Fiesta Maple	2-2.5"	375.00	210.00	21.00	350.00	956.00
Frontier Elm	2-2.5"	375.00	210.00	21.00	350.00	956.00
Redpointe Maple	2-2.5"	375.00	210.00	21.00	350.00	956.00
Ivory Silk Lilac	2-2.5"	375.00	210.00	21.00	350.00	956.00
Autumn Blaze Maple	2-2.5"	375.00	210.00	21.00	350.00	956.00

Memorial Tree, Bench, and Plaque Application



The City of Junction City

Address: _____

Phone: _____

Date: _____

Please select one (Donations payable to: City of Junction City):

_____ Memorial Tree _____ Memorial Bench _____ Adopt A Tree _____ Adopt A Bench

Donor: _____ Daytime Phone #: _____

Address: _____

City/State/Zip: _____ Email: _____

Purpose of donation (check one): _____ In Memory of _____ In Honor of _____

Please print name as it is to appear on the plaque(s): _____

Additional wording to include on plaque(s) Subject to approval: _____

Requested tree species (subject to change): _____

Requested area where tree/bench is to be placed (subject to change): _____

Special instructions: _____

I have read, fully understand and agree to abide by the Memorial Tree & Bench Program Policy

My signature below indicates that I have read this document in its entirety, and understand that: A. The city makes all final decisions, including but not limited to availability, bench location, bench style, tree location and tree species. B. All language used on the plaques is subject to approval. C. All donated items are the property of the City Junction City & Recreation Department and will be maintained according to the City policy and priorities.

Signature of Donor: _____ Date: _____

Office Use Only

Date Received: _____

Staff Initials: _____

Staff recommendation to City Council: Approve Deny **Date Council reviewed:** _____ Approved Denied

Date family Notified: _____

Plaque Information:

Plaque Type:

Date Ordered:

Date Received:

Date Installed:

Date Adopted:

Location:

Tree Information:

Tree Spiece:

Date Ordered:

Date Received:

Date Installed:

Date Adopted:

Location:

Bench Information:

Bench Type:

Date Ordered:

Date Received:

Date Installed:

Date Adopted:

Location:

The City of Junction City

Address:

Phone:

Date: April 27 2026

Please select one (Donations payable to: City of Junction City):

☒ Memorial Tree ☒ Memorial Bench ☐ Adopt A Tree ☐ Adopt A Bench

Donor: Laster family Daytime Phone #: 785-318-0785

Address: 192 Pinecone Drive

City/State/Zip: Lawrence KS 66046 Email: garylaster2002@yahoo.com

Purpose of donation (check one): ☒ In Memory of ☐ In Honor of

Please print name as it is to appear on the plaque(s): Harvey Jr. Laster

Additional wording to include on plaque(s) Subject to approval: In Moving Memory

of Harvey Jr Laster Mar. 14 1955 Dec. 16 2025

Requested tree species (subject to change): Frontier Elm or Crimson Setset Maple

Requested area where tree/bench is to be placed (subject to change): 6' steel bench square type

Special Instructions: you can place them anywhere. hopefully

I have read, fully understand and agree to abide by the Memorial Tree & Bench Program Policy

My signature below indicates that I have read this document in its entirety, and understand that: A. The city makes all final decisions, including but not limited to availability, bench location, bench style, tree location and tree species. B. All language used on the plaques is subject to approval. C. All donated items are the property of the City Junction City & Recreation Department and will be maintained according to the City policy and priorities.

Signature of Donor: Gary Laster Date: April 30, 2026

Office Use Only

Date Received: _____ Staff Initials: _____
Staff recommendation to City Council: Approve Deny Date Council reviewed: _____ Approved Denied
Date family Notified: _____

Plaque Information:	Tree Information:	Bench Information:
Plaque Type:	Tree Species:	Bench Type:
Date Ordered:	Date Ordered:	Date Ordered:
Date Received:	Date Received:	Date Received:
Date Installed:	Date Installed:	Date Installed:
Date Adopted:	Date Adopted:	Date Adopted:
Location:	Location:	Location:

City of Junction City

City Commission

Agenda Memo

July 30, 2026

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: Approval of purchase for a E60 R2-Series Bobcat Compact Excavator

Objective: The consideration and approval to purchase E60 Series Bobcat Compact Excavator in the amount of \$86,112.01.

Explanation of Issue: In the 2026 budget, Public Works allocated monies to three different funds, which were the Streets, Water and Sewer funds, to purchase various pieces of equipment for use in the Streets, Water and Sewer departments to help do the work to complete various projects.

The City is using the State's NASPO Purchasing Program which requests RFPs from national competitive solicitations for Compact Mini-Excavators suppliers to get the best price for that piece of equipment.

White Star Machinery is a supplier for the State NASPO Purchasing Program supplying the best quote for the E60 Bobcat Compact Excavator and accessories.

Budget Impact: Funding will be divided in 3 ways between the Streets, Water & Sewer Funds

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

Recommendation: City Staff recommends approval of the purchase of the E60 Bobcat Compact Excavator in the amount of \$86,112.01.

Suggested Motion: Commissioner _____ moves to approve the purchase of E60 Bobcat Compact Excavator from White Star Machinery, Manhattan, KS not to exceed \$86,112.01 as presented.

Commissioner _____ seconded the motion.

Enclosures: NASPO Quote and Equipment Information List



Product Quotation
Quotation Number: **NC1750221**
Quote Sent Date: **Apr 09, 2026**
Expiration Date: **May 09, 2026**

Your Bobcat Contact
Nolan Clark
Phone: +17012411686
Email: nolan.clark@doosan.com

Your Customer Contact

Deliver to
JUNCTION CITY PUBLIC WORKS
G5450
700 N JEFFERSON ST
JUNCTION CITY, KS, 66441-3598

Bobcat Dealer
White Star Machinery, Manhattan, KS
3695 GREEN VALLEY PARKWAY
MANHATTAN, KS, 66502

Bill to
JUNCTION CITY PUBLIC WORKS
G5450

Item Name	Item Number	Quantity	Price Each	Total
E60 R2-Series Bobcat Compact Excavator	M3321	1	63,012.83	63,012.83
Standard Equipment:				
55.7 HP			Horn	
Turbocharged, Bobcat 2.4L, Tier 4 Diesel Engine, Non-DPF			Hydraulic Joystick Controls	
Auto-Idle			Keyless Start	
Auto-Shift, Two-Speed Travel			LED Work Lights	
Auxiliary Hydraulics with Selectable Flow			Lift Eye	
w/ Arm Mounted Flush Face Quick Couplers			Long Arm	
Canopy:			Rubber Tracks	
Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat			Spark Arrestor	
Roll Overprotective Structure (ROPS) - Meets Requirements of ISO 12117-2: 2008			Deluxe Instrument Panel	
Tip Overprotective Structure (TOPS) - Meets Requirements of ISO 12117: 2000			Vandalism Protection	
Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262			X-Change Attachment Mounting System	
Control Console Locks			Telematics with 2-year Machine IQ Basics Subscription	
Control Pattern Selector Valve (ISO/STD)			+90-Day Machine IQ Health & Security Trial	
Conventional Tail Swing			Warranty: 2 years, or 2000 hours, whichever occurs first	
Dozer Blade with Float				
Engine/Hydraulic Monitor with Shutdown				
Fingertip Auxiliary Hydraulic Control				
Fingertip Boom Swing Control				
Cab Deluxe Package	M3321-P11-C12	1	9,347.17	9,347.17
<i>Included: Cab Deluxe Package: Enclosed Cab with Auto HVAC, Telematics with 3-year Machine IQ Health & Security Subscription, Keyless Start, Bobcat 7" Touch Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm,</i>				
Hydraulic Clamp - X-Change	M3321-R08-C15	1	3,248.16	3,248.16
(Class IV/V) w/ Diverter Valve - Long Arm				

Hydraulic X-Change - Long Arm	M3321-R06-C04	1	1,715.87	1,715.87
Long Arm + Additional Bolt-on Counterweight	M3321-R03-C09	1	1,244.86	1,244.86
18" Class 5 SD MX Bucket	7457601	1	1,562.56	1,562.56
18" MX5 XCHG SMOOTH	7333363	1	1,358.12	1,358.12
24" Class 5 SD MX Bucket	7457604	1	1,800.44	1,800.44
Total for E60 R2-Series Bobcat Compact Excavator				83,290.01
Quote Subtotal				83,290.01
Dealer PDI				250.00
Freight Charges				2,200.00
Destination Charges				372.00
Quote Total - USD				86,112.01

Comment: *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300
<https://www.naspovaluepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/>

State and Contract Number Summary:

AK - N-2024-CE-001
CA - 7-24-99-51-01
CT - #23PSX0195
IA - OK-SW-192-300
ID - #PADD20257303
KS - OK-SW-192-300
MO - CC240715001
NE - 15993(OC)
OK - OK-SW-192-300
RI - 01
SD - 17808
SC - 4400034032
VA - CTR022773
VT - # 47749
WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc, P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

Customer Acceptance:

Quotation Number: NC1750221

Purchase Order: _____

Authorized Signature: _____

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID: _____

Federal: _____

State: _____

Expiration Date: _____

City of Junction City

City Commission

Agenda Memo

July 30, 2026

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: Approval of purchase of a T86 T4 Bobcat Compact Track Loader

Objective: The consideration and approval to purchase a T86 Bobcat Compact Rack Loader in the amount of \$103,729.78.

Explanation of Issue: In the 2026 budget, Public Works allocated monies to three different funds, which were the Streets, Water and Sewer funds, to purchase various pieces of equipment for use in the Streets, Water and Sewer departments to help do the work to complete various projects.

The City is using the State's NASPO Purchasing Program which requests RFPs from national competitive solicitations for Compact Track Loaders suppliers to get the best price for that piece of equipment.

White Star Machinery is a supplier for the State NASPO Purchasing Program supplying the best quote for the T86 T4 Bobcat Compact Track Loader and accessories.

Budget Impact: Funding will be divided in 3 ways between the Streets, Water & Sewer Funds

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

Recommendation: City Staff recommends' approval of the purchase of the T86 Bobcat Compact Track Loader in the amount of \$103,729.78.

Suggested Motion: Commissioner _____ moves to approve the purchase of the T86 Bobcat Compact Tracker Loader from White Star Machinery, Manhattan, KS not to exceed \$103,729.78 as presented.

Commissioner _____seconded the motion.

Enclosures: NASPO Quote and Equipment Information List



Product Quotation
Quotation Number: **NC1750240**
Quote Sent Date: **Apr 09, 2026**
Expiration Date: **May 09, 2026**

Your Bobcat Contact
Nolan Clark
Phone: +17012411686
Email: nolan.clark@doosan.com

Your Customer Contact

Deliver to
JUNCTION CITY PUBLIC WORKS
G5450
700 N JEFFERSON ST
JUNCTION CITY, KS, 66441-3598

Bobcat Dealer
White Star Machinery, Manhattan, KS
3695 GREEN VALLEY PARKWAY
MANHATTAN, KS, 66502
NICK DRESSMAN

Bill to
JUNCTION CITY PUBLIC WORKS
G5450

Item Name	Item Number	Quantity	Price Each	Total
T86 T4 Bobcat Compact Track Loader	M0385	1	81,303.16	81,303.16
Standard Equipment:				
105.0 HP Tier 4 V2 Bobcat Engine		Horn		
Auxiliary Hydraulics: Variable Flow		Instrumentation:		
Two-Speed Travel		5" Display Panel, Engine Temperature, Fuel Gauges,		
Rear Camera		Hour meter, RPM, Warning Indicators and other vitals		
Backup Alarm		Lift Arm Support		
Bob-Tach		Lift Path: Vertical		
Bobcat Interlock Control System (BICS)		Lights, Front & Rear LED		
Controls: Selectable Joysticks (SJC)		Operator Cab:		
Cylinder Cushioning - Lift, Tilt		Enclosed Cab with Heat and AC		
Engine/Hydraulic Performance De-Rate Protection		Includes: Adjustable Vinyl Suspension Seat, Top &		
Glow Plugs (Automatically Activated)		Rear Windows, Parking Brake, Seat Bar & Seat Belt,		
		Sound Reduction, Radio Ready, SAE-J1040 & ISO		
		3471		
		Falling Object Protective Structure (FOPS) meets SAE-		
		J1043 & ISO 3449, Level I; (Level II is available		
		through Bobcat Parts)		
		Parking Brake: Spring Applied, Pressure Released (SAPR)		
		Solid Mounted Carriage with 5 Rollers		
		Tracks: Rubber, 17.7" Wide		
		Telematics - Machine IQ - 2-year Basics		
		Warranty: 2 years, or 2000 hours, whichever occurs first		
Gold Package	M0385-P11-C13	1	9,219.87	9,219.87
Included: Gold Package Includes: Clear Side Auto HVAC Cab, Integrated Bluetooth Radio, Adjustable Heated Cloth Air Ride Seat, Power Bob-Tach, Solid Undercarriage, 7" Touch Display, Premium and Side LED Lights, Keyless Start, Two-Speed Travel, 7-Pin Attachment Control, Dual Direction Bucket Positioning, Rear Camera, Sound Reduction, 3yr Machine IQ Health & Security Subscription, Automatic Ride Control, Reversing Fan,				
Super Flow Hydraulics	M0385-R03-C10	1	3,462.56	3,462.56

5-Link Torsion Suspension	M0385-R21-C13	1	4,515.13	4,515.13
86" Severe Duty Bucket	7326128	1	2,241.24	2,241.24
Long Bolt-on tooth kit	7355992	9	56.48	508.32
Total for T86 T4 Bobcat Compact Track Loader				101,250.28
Quote Subtotal				101,250.28
Dealer PDI				300.00
Freight Charges				1,850.00
Destination Charges				172.00
Dealer Assembly Charges				157.50
Quote Total - USD				103,729.78

Comment: *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300

<https://www.naspo.valuepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/>

State and Contract Number Summary:

AK - N-2024-CE-001
CA - 7-24-99-51-01
CT - #23PSX0195
IA - OK-SW-192-300
ID - #PADD20257303
KS - OK-SW-192-300
MO - CC240715001
NE - 15993(OC)
OK - OK-SW-192-300
RI - 01
SD - 17808
SC - 4400034032
VA - CTR022773
VT - # 47749
WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc, P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

Customer Acceptance:

Quotation Number: NC1750240

Authorized Signature: _____

Purchase Order: _____

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses

Delivery Address _____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____

City of Junction City

City Commission

Agenda Memo

August 4, 2026

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Dangerous and Unsafe Structure located at 338 West 15th Street

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

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

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

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

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

- Broken and missing asbestos tiles.
- Rotting bottom row of siding.
- Peeling paint on the rear addition.
- Missing and broken windows.
- Vines growing into the structure.
- Front door was rusted.
- Back door was not secured.
- Window and door frames had water damage and were deteriorating.
- Missing and flipping shingles.
- Facia and soffit boards were rotting and/or missing.
- No storm drainage.
- Front concrete slab was cracked and settling.

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

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

The plan of action was deemed insufficient as it did not address siding, rotting fascia and soffit boards, or making the doors and windows weather-tight, including necessary framing repairs. A permit would be required for the work. The Commission granted a six-month extension with an update required in 90 days, on February 6, 2024.

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

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

On May 7, 2024, the Commission received an update that tree branches were cut away from the structure. An extension until August 6, 2024, was granted, coinciding with the permit's expiration.

On August 6, 2024, an update revealed no improvements to the structure. Martin Toth stated he had paid \$7,000.00 in back taxes and secured a \$15,000.00 loan for improvements. He requested a 90-day extension, which the Commission approved with the expectation of "substantial progress".

On November 5, 2024, the Commission granted a two-week extension for substantial progress. However, no significant improvements were made during this period.

On November 19, 2024, the Commission granted another 2-week extension. Due to other priorities, this item was suspended to January 7, 2025, with the permit extended to allow more time for improvements.

On January 7, 2025, the City Commission granted a 90-day extension, until April 7, 2025, for Martin Toth to make the required repairs to the structure's interior and exterior.

On February 3, 2025, Martin inquired with Building & Codes about the necessary steps to be removed from the dangerous and unsafe property list. He was shown all the relevant pictures and details of the items that needed to be addressed, both exterior and interior. A plan of action was discussed, which included completing the roof (with a discussion on roof material options), weather-sealing the roof, windows, doors, and front stoop, and making necessary interior improvements to ensure the property was safe and livable. Additionally, he was shown how to find licensed contractors through the website.

Martin did state that on the 14th of February he would have owned the property for a year and would have access to more finances.

On March 20, 2025, Martin provided a concrete sealing product as an option for the concrete porch, noting his intention to eventually replace all the concrete pads. He also mentioned having a gallon of primer for the windows and plans to replace the roof. Martin is facing challenges finding siding that matches the existing material on the house, as the sizes do not align. He is exploring a patching option as an alternative. Additionally, he expressed interest

in converting the house to all-electric, sharing his idea for air conditioning and his preference for a tankless water heater. Martin also indicated his desire to get temporary electricity set up at the property.

A plan of action was discussed, establishing a 6-month schedule to complete the following tasks:

- Weather seal the windows
- Patch the siding
- Replace the roof

On April 15, 2025, the City Commission approved a six-month extension through October 13, 2025. The extension was granted specifically for the completion of the following items: weather sealing the windows, patching the siding, and replacing the roof.

No improvements had been made during the 6-month extension granted to Martin Toth by the Commission on April 15, 2025. Another 6-month extension was granted to complete the 3 items on October 21, 2025.

Martin Toth contacted staff by email, requesting a change to the already approved re-roof. The change was approved on July 14, 2025.

On April 21, 2026, the Commission approved a three-month extension. This extension was for the weather sealing of the windows and to replace the roof. This extension did allow Mr. Toth until July 21st to complete these items, with the review of the property on August 4th.

Mr. Toth did reach out by email on July 13th, asking for an extension through July 15th, however, the permit did not expire until July 21st. Email communication was given to Mr. Toth stating this, and informing him that his property would be brought back to the Commission on August 4, 2026.

City staff recommends approval to request for bids for demolition of the structure.

Alternatives:

1. Approve the request for bids for demolition of the structure located at 338 W 15th St.
2. Disapprove the request for bids for demolition of the structure located at 338 W 15th St.
3. Modify the request.
4. Table the request

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

Enclosures: Email Communication 07/13/2026, Pictures July 22, 2026

338 W 15th St

Dangerous and Unsafe Structure
August 4, 2026- Commission Meeting

Jul 22, 2026 at 7:50:31 AM
Junction City, KS



Jul 22, 2026 at 7:51:02 AM
Junction City, KS



Jul 22, 2026 at 7:51:06 AM
Junction City, KS



Jul 22, 2026 at 7:51:20 AM
Junction City, KS





Jul 22, 2026 at 7:51:30 AM
Junction City, KS

Jul 22, 2026 at 7:51:40 AM
Junction City, KS



Jul 22, 2026 at 7:51:43 AM
Junction City, KS



Jul 22, 2026 at 7:51:50 AM
Junction City, KS



Jul 22, 2026 at 7:51:53 AM
Junction City, KS



Jul 22, 2026 at 7:52:06 AM
Junction City, KS



Jul 22, 2026 at 7:52:09 AM
Junction City, KS



Jul 22, 2026 at 7:52:16 AM
Junction City, KS



Jul 22, 2026 at 7:54:01 AM
Junction City, KS



Jul 22, 2026 at 7:54:09 AM
Junction City, KS



Jul 22, 2026 at 7:54:13 AM
Junction City, KS



Jul 22, 2026 at 7:54:17 AM
Junction City, KS



Jul 22, 2026 at 7:54:19 AM
Junction City, KS



Jul 22, 2026 at 7:54:20 AM
Junction City, KS





Jul 22, 2026 at 7:54:31 AM
Junction City, KS



Jul 22, 2026 at 7:54:38 AM
Junction City, KS



Jul 22, 2026 at 7:54:41 AM
Junction City, KS



Jul 22, 2026 at 7:54:53 AM
Junction City, KS



Jul 22, 2026 at 7:54:53 AM
Junction City, KS



Jul 22, 2026 at 7:55:09 AM
Junction City, KS



Jul 22, 2026 at 7:55:10 AM
Junction City, KS



Jul 22, 2026 at 7:55:53 AM
Junction City, KS



Jul 22, 2026 at 7:55:47 AM
Junction City, KS



City of Junction City

City Commission

Agenda Memo

August 4, 2026

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Dangerous and Unsafe Structure located at 424 West 13th Street

Objective: Discussion of 424 W 13th St, being a Dangerous and Unsafe Structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3037, scheduling a public hearing for May 16, 2023, to address the dangerous and unsafe conditions at 424 W 13th St. The resolution was mailed to the property owner of record via Certified Mail Restricted Delivery on March 22, 2023, and was published in the Daily Union on March 29, 2023, and April 5, 2023.

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

- The siding had visible cracks and dents, and the paint was peeling.
- Neither the front or back door were secured.
- Window frames were rotting.
- There were holes in the soffit.
- The fascia was deteriorating and rotting.
- The roof sagged on the rear of the house.
- The storm drainage was damaged.

This location has experienced multiple break-ins. Code Enforcement previously boarded up the doors at the request of the Police Department. Despite this effort, the structure has continued to be broken into.

During the May 16, 2023, public hearing no one appeared on behalf of the property. Following the hearing, the Commission approved Resolution No. R-3054, declaring the structure located at 424 W 13th St to be dangerous and unsafe.

Richard Pinaire, Esquire, representing his client Taylor and Taylor, reached out to City Attorney Britain Stites. On September 5, 2023, Britain Stites submitted a memorandum to the Commission, requesting a one-year continuance, with an update to be provided in six months. This request was made to allow Taylor and Taylor, LLC to proceed with the land transaction and begin construction on the structure.

During the meeting, Carl Taylor explained that the first six months would focus on bringing the structure up to code, while the following six months would be dedicated to remodeling the property. Additionally, Richard Pinaire, Esquire, confirmed that the initial six-month period would involve work on the exterior of the property.

The Commission approved the one-year extension with an update in six months.

A status hearing was held on April 16, 2024.

A roof permit was issued on March 25, 2024. A mid-roof inspection was conducted and successfully passed on April 29, 2024. However, no final inspection has been completed, and the permit expired on September 21, 2024.

A permit was issued on March 13, 2025, for the restoration of the basement, insulation of the walls, replacement of windows, plumbing, and the front porch. In November 2025, the permit was extended to include an addition to the structure for additional bedrooms, bathrooms, and a laundry room. The footing, underground plumbing, and slab inspections have been completed and approved.

The Commission approved a 6-month extension on January 27, 2026.

Since January work has continued. Rough-in inspections have been completed and work is still progressing. City staff is requesting a 3-month extension, until November 17, 2026, for work to be completed.

Alternatives:

1. Approve a 3-month extension, until November 17, 2026, to allow for the completion of the work.
2. Disapprove of a 3-month extension.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve a 3-month extension, until November 17, 2026, to allow for the completion of the work.

Enclosures: Pictures dated July 28, 2026

424 W 13th St

Dangerous and Unsafe Structure
August 4, 2026 - Commission Meeting

Network: Jul 28, 2026 at 7:55:34 AM CDT



Network: Jul 28, 2026 at 7:55:46 AM CDT



Network: Jul 28, 2026 at 7:55:54 AM CDT



Network: Jul 28, 2026 at 7:56:02 AM CDT



Network: Jul 28, 2026 at 7:56:05 AM CDT



Network: Jul 28, 2026 at 7:56:49 AM CDT



Network: Jul 28, 2026 at 7:57:29 AM CDT



Network: Jul 28, 2026 at 7:57:39 AM CDT

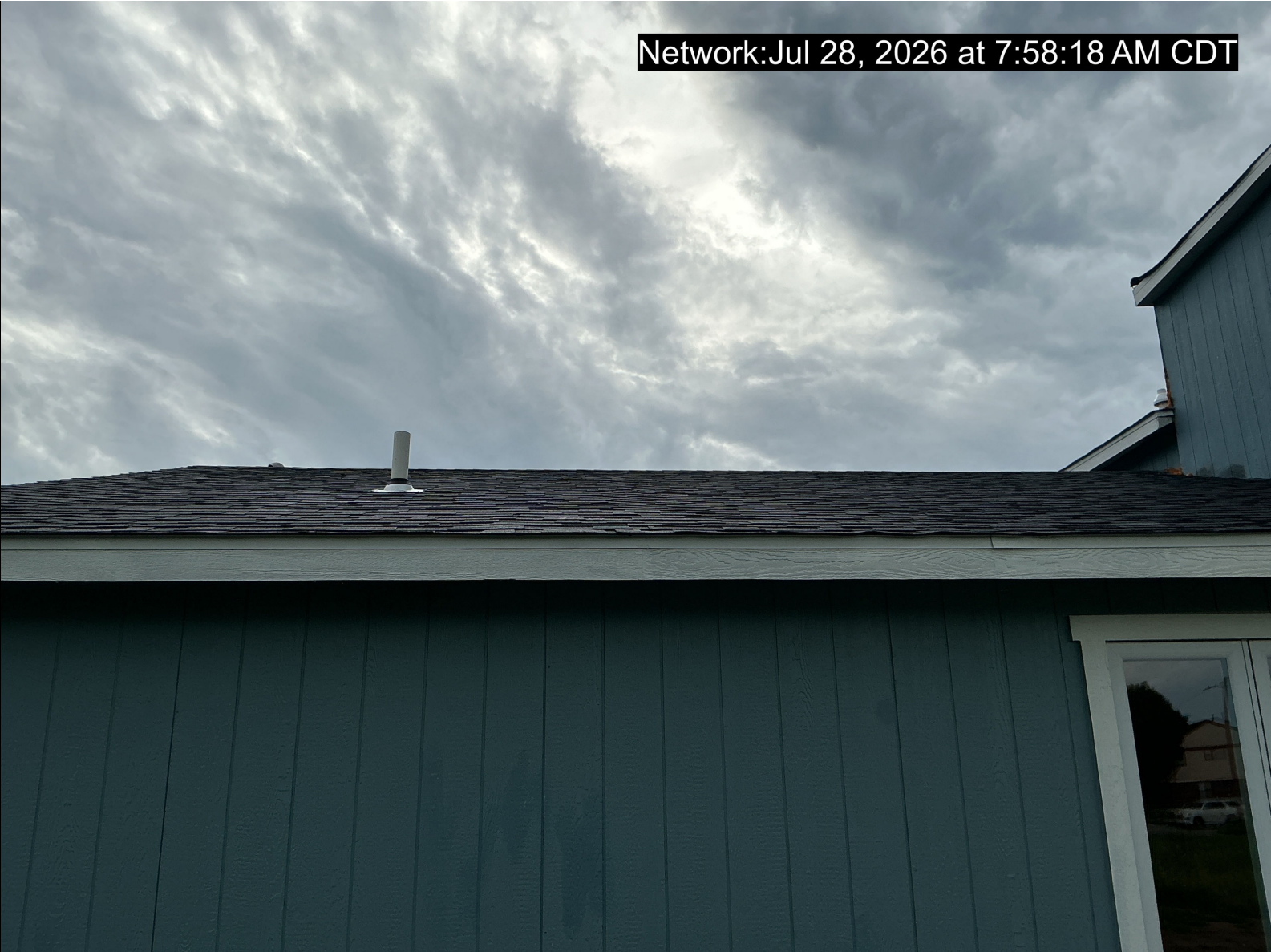


Network: Jul 28, 2026 at 7:57:48 AM CDT





Network: Jul 28, 2026 at 7:58:18 AM CDT



Network: Jul 28, 2026 at 7:58:32 AM CDT



Network: Jul 28, 2026 at 7:58:36 AM CDT



Network: Jul 28, 2026 at 7:58:49 AM CDT



City of Junction City
City Commission Agenda Memo
July 30, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: EDC Appointment – Round Two

Background: Commissioner Butler currently fills the City's designated position on the Economic Development Commission. The City opened an application process for interested individuals to apply for appointment to the Economic Development Commission and received five applicant submissions. The City appointed Mr. Stephen Capizzi last meeting to one vacancy.

This term has nearly 18 months remaining in it (expires in December 2027).

Discussion of Issue: The appointment decision is within the discretion of the City Commission. The Commission may appoint one of the applicants submitted for consideration, but it is not required to appoint an applicant solely because applications were received.

In considering an appointment to the Economic Development Commission, the Commission may wish to consider whether the applicant would be able to appropriately handle confidential or sensitive information, serve as a professional representative and delegate of the community, exercise sound judgment, and contribute constructively to discussions regarding business development and the economic health of the community.

If the Commission cannot agree on an appointment, or if the Commission determines that additional applicants should be solicited, the Commission may decline to appoint from the current applicant pool and direct staff to seek additional applications.

Recommendation: Staff recommends that the City Commission review the submitted applicants and determine whether to appoint one applicant to the Economic Development Commission or direct staff to seek additional applicants.

Possible Motions:

1. Motion to appoint an applicant:

“I move to appoint _____ to the Economic Development Commission for a term ending in December 2027.”

2. Motion to decline appointment and seek additional applicants:

“I move to decline appointment from the current applicant pool and direct staff to seek additional applications for the Economic Development Commission.”

Economic Development Commission

Applicant Packet

City of Junction City, Kansas

Prepared July 30, 2026

Raymond Jason Boyer
Brad Chauncey
Shed Mayberry
Johnny Zamorano
Yurii Zhupnyk

This review packet contains applicant contact and reference information. Handle consistent with City records and disclosure practices.

Packet Index

The following applicants are included for Economic Development Commission review.

Applicant	Application / Signature Date	Contact Email	Supporting Document
Raymond Jason Boyer	July 21, 2026	jason@nexthomeunlimited.com	None provided
Brad Chauncey	July 4, 2026	bjvc3@yahoo.com	Appendix A — Resume
Shed Mayberry	July 3, 2026	shed.mayberry@yahoo.com	Appendix B — Resume
Johnny Zamorano	July 3, 2026	jzamorano87@yahoo.com	None provided
Yurii Zhupnyk	July 2, 2026	byyuriiskitchen@gmail.com	Appendix C — Bio

Applicant responses are formatted for readability and presented as submitted or provided, except that reference information may be shown as “on file” where necessary for the packet.

Applicant Detail Sections

1. Raymond Jason Boyer
2. Brad Chauncey
3. Shed Mayberry
4. Johnny Zamorano
5. Yurii Zhupnyk

APPLICATION: Raymond Jason Boyer

Economic Development Commission Board Interest Application

Full Name	Raymond Jason Boyer
Address	1025 S Webster St, Junction City, KS 66441, United States
Phone	[Phone]
Email	jason@nexthomeunlimited.com
Status	Provided
Date Submitted / Signature Date	July 21, 2026
Supporting Document	None provided

Background and Qualifications

Education

Masters Degree, Real Estate Broker licensee

Professional Experience

I have been instrumental in bringing a few company's to Junction City through my connection to commercial ownership in the city.

Community Involvement

I own commercial real estate and am currently recruiting business to the jaunt in city area. I have a list of company's considering. Junction city and and I continue to promote that on a daily basis.

Skills and Expertise

Connecting business to the needs of the city to promote the growth we need. From hospitality to money and banking we need as many players and we can get with great reputations.

Commission Interest and Commitment

Why are you interested in serving on the City of Junction City Economic Development Commission?

Help this city grow in a very respectable manor.

What do you hope to accomplish or contribute to the Commission's work?

Provide leads and and marrying up potential business so we can see a growth that is u matched

Meeting Availability and Commitment

I am pretty open to stars and times with enough heads up to plan that accordingly

References

Reference	Name	Phone
1	Ryan Garriosn	785[Phone]
2	Charles Stimatze	785770[Phone]

Signature	Captured
Signature Date	July 21, 2026

APPLICATION: Brad Chauncey

Economic Development Commission Board Interest Application

Full Name	Brad Chauncey
Address	1161 ST MARYS RD, JUNCTION CITY, KS 66441, United States
Phone	1-785-761-7625
Email	bjvc3@yahoo.com
Status	Submitted
Date Submitted / Signature Date	July 4, 2026
Supporting Document	Appendix A — Resume

Background and Qualifications

Education

I hold an Associate Degree from Sinte Gleska University (1995), where I was active in student government and involved in leadership-oriented organizations such as Future Business Leaders of America, National Honor Society, and 4H. I also served as President of the High School Rodeo Club, reflecting early engagement in community and organizational leadership. In addition to formal education, I completed the International Code Council IRC Exam, demonstrating competency in residential building code standards, and I have maintained licensure as a General Contractor in Junction City since 1998, underscoring my continued professional development and adherence to industry regulations.

Professional Experience

With more than twenty-seven years of experience in construction, land use, and business ownership, I have developed a strong understanding of how development activity influences local economic conditions. As Owner and Operator of JC Seamless Guttering and C&C Homes LLC, I have overseen residential and commercial projects across Kansas, contributing to job creation, business growth, and community investment. My work in metal building construction, custom home building, remodeling, and fabrication has required a detailed knowledge of building codes, zoning considerations, and development feasibility. Collaboration with architects, engineers, inspectors, and subcontractors has strengthened my professional network and broadened my understanding of regional development needs. Through long-standing client relationships, workforce training, and strategic business planning, I have gained practical insight into the challenges and opportunities facing local businesses. This background equips me to offer grounded, real-world perspective on how development decisions translate into economic outcomes for Junction City.

Community Involvement

I am actively engaged in Junction City's civic process and currently serve on the Planning Commission and Board of Zoning Appeals, where I review development proposals, evaluate zoning variances, and help ensure regulatory compliance. My involvement with the Flint Hills Area Builders Association and the Junction City Area Chamber of Commerce keeps me connected to local business needs, workforce trends, and development opportunities. I also support youth programs and sports teams throughout Junction City, contributing to community development and positive youth engagement. My earlier participation in organizations such as 4H, FBLA, NHS, and student government, along with leadership roles like President of the High School Rodeo Club, reflects a long-standing commitment to community involvement and civic responsibility. Collectively, these experiences demonstrate a sustained dedication to strengthening Junction City's economic vitality and supporting collaborative community growth.

Skills and Expertise

I bring a broad range of skills that support the work of the Economic Development Commission, shaped by decades of experience in construction, business management, and community engagement. My knowledge of construction practices and building code compliance provides a practical understanding of how development projects progress from planning to completion. I am well-versed in land-use considerations and how zoning and infrastructure decisions affect business growth and housing availability. Managing two long-standing companies has strengthened my abilities in business development, financial management, project oversight, and workforce leadership. These experiences allow me to assess feasibility, timelines, and resource needs for development initiatives. Strong communication and problem-solving skills enable me to work effectively with stakeholders and make informed decisions. Together, these capabilities position me to contribute meaningful insight into attracting investment, supporting local businesses, and encouraging responsible, sustainable development in Junction City.

Commission Interest and Commitment

Why are you interested in serving on the City of Junction City Economic Development Commission?

I am interested in serving on the Economic Development Commission because I am committed to the long-term success and stability of Junction City, a community where I raised my children and now have grandchildren growing up. After more than twenty-seven years as a local business owner and contractor, I have seen how development decisions, infrastructure planning, and business support programs directly shape the opportunities available to families and future generations. My work with JC Seamless Gutting and C&C Homes LLC, along with my service on the Metropolitan Planning Commission and Board of Zoning Appeals, has given me practical insight into how zoning, permitting, and land-use policies influence business investment, housing availability, and workforce development. Serving on the Commission would allow me to apply my experience in business development, construction, and community involvement to help guide responsible growth, attract new opportunities, and support a thriving environment for the families who call Junction City home — including my own.

What do you hope to accomplish or contribute to the Commission's work?

As a member of the Economic Development Commission, I hope to contribute practical, experience-based insight that supports responsible growth and strengthens Junction City's long-term economic vitality. My background in construction and development has shown me how zoning, infrastructure, and permitting decisions directly affect business investment, housing options, and workforce expansion. I want to help ensure that development projects are feasible, sustainable, and aligned with the needs of the community. My goal is to support initiatives that attract new businesses, retain existing ones, and create an environment where entrepreneurs and families can thrive. Having raised my children here and now watching my grandchildren grow up in Junction City, I am personally invested in helping the community continue to develop into a place that offers strong opportunities, stable growth, and a high quality of life for future generations. Ultimately, I aim to contribute thoughtful, informed decision-making that benefits residents, businesses, and the long-term future of Junction City.

Meeting Availability and Commitment

I have a very flexible schedule based on years of building a great support system for day to day company operations. Thursdays are perfect and I can generally be free for other meetings with little notice.

References

Reference	Name	Phone
1	Dr. Shane Frederickson	(785) 309-9131
2	Garric Baker	(785) 776-1011

Signature	Captured
Signature Date	July 4, 2026

APPLICATION: Shed Mayberry

Economic Development Commission Board Interest Application

Full Name	Shed Mayberry
Address	1919 Lydia Lane, Junction City, KS 66441, United States
Phone	1-785-209-0274
Email	shed.mayberry@yahoo.com
Status	Submitted
Date Submitted / Signature Date	July 3, 2026
Supporting Document	Appendix B — Resume

Background and Qualifications

Education

Associate's Degree, General Studies - Central Texas College - 2013. Human Resources provided Customer Service planning, directing and analyzing over 250 Soldiers and 900 Civilians (Medical Professionals).

Professional Experience

Retired Military (2010) and Retired Civilian Federal Service (2026). Able to adapt to any task, motivate others around me, create a positive environment for all to work together and learn and grow.

Community Involvement

Toastmasters (Manhattan and Junction City). Fort Riley Retiree Council, Manhattan MLK Committee

Skills and Expertise

Able to enter, update, and extract information from excel spreadsheet. Public Speaking. Able to maintain privacy and confidentially socially and individually.

Commission Interest and Commitment

Why are you interested in serving on the City of Junction City Economic Development Commission?

Retired in Junction City and looking to educate myself, learn, network and work with City Commissioners to improve Junction City and hopefully run for City Commissioner in the future.

What do you hope to accomplish or contribute to the Commission's work?

Primary accomplishment would be for those living in our community to be proud of our city and be educated and kept informed on future projects in our community. Working with communities outside of Junction City would be an honor.

Meeting Availability and Commitment

My Toastmasters meetings are 1st and 3rd Monday at 6pm and 1st and 3rd Saturday at 11am. Other than that, I'm available. I can provide a copy of my DD214 and Civilian Federal Service Retirement paperwork in person if needed.

References

Reference	Name	Phone
1	Stephanie Pickering	(785) 210-5900
2	On file with City staff	On file with City staff

Signature	Captured
Signature Date	July 3, 2026

APPLICATION: Johnny Zamorano

Economic Development Commission Board Interest Application

Full Name	Johnny Zamorano
Address	1313 Forest Park Ln, Junction City, Kansas 66441, United States
Phone	(785) 223-7725
Email	jzamorano87@yahoo.com
Status	Submitted
Date Submitted / Signature Date	July 3, 2026
Supporting Document	None provided

Background and Qualifications

Education

High School graduate, some college through Central Tx College.

Professional Experience

FAA Mechanic and private pilot certificate. Hvac certified. Part 107 certified (commercial drone).

Community Involvement

Blue Jay Class of 2006. Chamber of Commerce affiliate.

Skills and Expertise

I am a long time resident of Geary County. I want to see this small town thrive. I am embedded in this town. I have raised my kids here and started my drone business here.

Commission Interest and Commitment

Why are you interested in serving on the City of Junction City Economic Development Commission?

I do not want an outsider coming in with an idea of how our small town should operate. I have grown up here, enlisted in the military from here and returned back here. I love this town and want to see it succeed.

What do you hope to accomplish or contribute to the Commission's work?

I just want to be a part of the positive change to this town and know I gave it my all to ave the way for future generations.

Meeting Availability and Commitment

I am very flexible with my current job at Matta Aviation and my own drone business. If you need me, I will be there.

References

Reference	Name	Phone
1	Eduardo Matta-Figueroa	(334) 470-7525
2	Dina Lopez	(785) 473-1253

Signature	Captured
Signature Date	July 2, 2026

APPLICATION: Yurii Zhupnyk

Economic Development Commission Board Interest Application

Full Name	Yurii Zhupnyk
Address	141, Junction City, KS 66441, United States
Phone	(973) 610-9057
Email	byyuriiskitchen@gmail.com
Status	Submitted
Date Submitted / Signature Date	July 2, 2026
Supporting Document	Appendix C — Bio

Background and Qualifications

Education

Bachelor and Business Management in Ukraine

Professional Experience

Have worked as executive sous chef, overseeing more than 120 restaurants

Community Involvement

Chamber Of Commerce board

Housing Authority board

Skills and Expertise

Yurii has big heart for Junction City and Its community, including

Organizing and providing free Christmas meals for the community!

A business owner on Grant Avenue,

Supervising construction program, including, but not limited to managing the stuff and contractors

Commission Interest and Commitment

Why are you interested in serving on the City of Junction City Economic Development Commission?

To help and shape Junction city and Geary County to the success that Junction City need it, With my experience and expertise

What do you hope to accomplish or contribute to the Commission's work?

Support small businesses throughout Geary County, attract military personal to attend and spend their money In Junction city instead of Manhattan or elsewhere

Meeting Availability and Commitment

We will be available as needed

References

Reference	Name	Phone
1	Junction City Chamber Of Commerce	(785) 762-2632
2	Ashley King	(785) 492-7549

Signature	Captured
Signature Date	July 2, 2026

APPENDIX A

Brad Chauncey Resume

Supporting document submitted with application

Brad Chauncey

Owner & Operator, JC Seamless Guttering
Managing Member, C&C Homes LLC

785-761-7625 • BJVC3@yahoo.com

SUMMARY

- Motivated entrepreneur with a long record of successfully operating JC Seamless Guttering and C&C Homes LLC
- Strong leadership, organizational, and problem-solving skills
- Proven ability to deliver high-quality services and exceed client expectations

EXPERIENCE

Owner & Operator — JC Seamless Guttering March 1997 – Present

- Lead all aspects of business operations: sales, marketing, customer service, project management
- Build and maintain strong relationships with clients, suppliers, and subcontractors
- Manage a team of 10 employees with training, supervision, and workflow oversight
- Provide full metal building construction services
- Deliver residential and commercial remodeling projects across Kansas
- Exceed industry standards in metal fabrication and roll-forming
- Develop and implement business strategies to drive growth and expand customer base
- Consistently meet or exceed client requirements and expectations

Owner & Operator — C&C Homes LLC February 2020 – Present

- Founded and manage a residential construction company specializing in custom homes and renovations
- Oversee all phases of construction projects from consultation to final inspection
- Collaborate with architects, engineers, and subcontractors for accurate planning and execution
- Manage project budgets, procurement, and timelines
- Maintain open communication with clients and provide regular progress updates

Board Member — Junction City Metropolitan Planning Commission / Board of Zoning Appeals December 2023 – Present

- Review development proposals and evaluate zoning variances
- Ensure compliance with municipal regulations and land-use standards
- Support responsible growth and community development
- Engage with city staff, developers, and community stakeholders

Member — Junction City Area Chamber of Commerce

- Participate in business-focused initiatives and community development efforts
- Engage with local business leaders to support economic growth
- Stay informed on regional business trends and opportunities

Member — Flint Hills Area Builders Association

Current

- Collaborate with regional builders and industry professionals
- Stay updated on construction standards, workforce trends, and development issues
- Support initiatives that strengthen the local building industry

EDUCATION

Associate Degree, Sinte Gleska University (1995)

- Active in student government (secondary & post-secondary)

High School Diploma (1993)

- Active in student government (secondary & post-secondary)
- 4H Member (1984–1993)
- Future Business Leaders of America (1989–1993)
- National Honor Society
- President, High School Rodeo Club

CERTIFICATIONS

International Code Council IRC Exam — Successfully Completed

LICENSE

Licensed General Contractor — Junction City (since 1998)

SKILLS

- Business development and growth strategy
- Financial planning, budgeting, and cost control
- Full-cycle project management
- Sales, marketing, and customer relationship management
- Team leadership, supervision, and workforce coordination
- Construction and home improvement expertise
- Strong communication and interpersonal skills
- Effective problem-solving and decision-making

APPENDIX B

Shed Mayberry Resume

Supporting document submitted with application

MR. Shed Lee Mayberry III

Phone: 785-209-0274

Email: shed.mayberry@yahoo.com

Relevant work experience

Credentials Coordinator | Irwin Army Community Hospital | Fort Riley, KS

04/2021 - 03/2026

Series: 0303 - Grade: 07

Hours per week: 40

The Credentialing Coordinator is responsible for all aspects of credentialing and re-credentialing of health care professionals. This position ensures all health care professionals are appropriately credentialed, which includes the responsibility of maintaining current information on file and within the credentialing database. Perform and collect PSV (primary source verification) documentation for licensing, board certifications, proof of professional liability insurance, National Practitioner Data Bank (NPDB) and/or other sources as required based on NCQA standards, health plan requirements and company credentialing policies. Assist with annual delegated credentialing audits and National Committee on Quality Assurance (NCQA) audits. Provide consistent and timely follow-up on all outstanding credentialing/re-credentialing files. Prepare and scan credentialing/re-credentialing files and other credentialing documentation into scanning software. Comply with HIPAA and Corporate Compliance program policies and other applicable corporate and departmental policies. Maintain privacy and confidentiality at all times. Credit Card Holder.

Program Analyst | Irwin Army Community Hospital | Fort Riley, KS

03/2019 - 04/2021

Series: 0343 - Grade: 09

Hours per week: 40

Provided customer service for Human Resources military (approx. 250 Soldiers) and civilians (approx. 900 civilians) for Irwin Army Community Hospital. Assist with manpower services to include advising and providing specialized and technical assistance to hospital supervisors and Command. Provided direct support to the management/program analyst and manpower office by organizing, collecting and presenting information related to the current and future workload for the organization. Attended planning conferences and meetings, which affect current and future requirements for the organization. Enhanced communications with customers by being familiar with human resources procedures and operations. Used office automation skills to perform management support assignments through CPOL, DISA, eMILPO, etc. Maintained Microsoft documents for organization such as outlook calendar, powerpoint, share point, and word documents. Served as the liaison between the Civilian Personnel Activity Center (CPAC) and Irwin Army Community Hospital. Provided civilian personnel procedural advisory services to IACH supervisors and employees on a variety of matters. Served as the primary point of contact for DCPDS in processing all personnel actions, maintaining performing standards and processing appraisals, name changes, etc for the organization. Assists in preparation of presentations, organizational charts and program management documents ensuring inputs are updated. Collects workload data from historical records. Administered and monitored Biochemical Drug Testing for Civilian Human Resources Division. Maintain a positive rapport with higher echelon. Serves as the Retention Liaison for IACH civilian personnel to include Retention Incentives, Student Loan Program and Off Duty Employment. Provides guidance and direction of the Individual Development Program (IDP) and Civilian Education Services (CES). Serves as back up civilian payroll technician for the hospital staff.

Health System Specialist | Irwin Army Community Hospital | Fort Riley, KS

06/2017 - 03/2019

Series: 0671 - Grade: 09

Hours per week: 40

Managed the day to day operates for the clinical clinic to include surgery clinic, optometry clinic, ophthalmology clinic, EENT clinic, and Ortho clinic. Duties consist of personnel management, resource management, logistics, customer service, business planning and information management. Work collaboratively with the Clinic leaders to ensure delivery of comprehensive, continuous and coordinated care to patients. Contributed to development and implementation of standard policies and procedures. Advised leadership on issues affecting quality, safety and customer service. Responsible for obtaining information concerning military status, health insurance coverage other than TRICARE and type of care authorized. Knowledgeable on types of benefits available and authorized through TRICARE and Health Net. Familiar with DEERS and how to verify patient eligibility. Knowledgeable on Composite Health Care System (CHCS). Planned, directed, analyzed and coordinated administrative activities for a health care delivery system. Had a working knowledge of customer survey instruments such as Army Interactive Customer Evaluation (ICE). Monitored satisfaction scores and comments to improve practice operations. Ensured confidentiality and compliance with the Health Insurance Portability and Accountability Act (HIPAA). Ensured Defense Medical Human Resources System internet (DMHRSi) documentation is timely and accurate for staff. Managed staff based on established Table of Distribution and Allowances (TDA). Advised leadership on all civilian personnel actions such as promotions, awards, evaluations, disciplinary actions and employee grievances. Identified and arranged training needs for staff.

Management Assistant | Irwin Army Community Hospital | Fort Riley, KS

04/2012 - 06/2017

Series: 0344 - Grade: 06

Hours per week: 40

Provided customer service for Human Resources military (approx. 250 Soldiers) and civilians (approx. 900 civilians) for Irwin Army Community Hospital. Assisted senior analyst in processing actions to determine manpower requirements. Provided direct support to the management/program analyst and manpower office by organizing, collecting and presenting

information related to the current and future workload for the organization. Information encompasses manpower, resource and financial information. Established and maintained data base records of projected milestones and available funding. Review resources expended (funding, labor, and equipment). Attends planning conferences and meetings, which affect current and future requirements for the organization. Enhanced communications with customers by being familiar with human resources procedures and operations. Used office automation skills to perform management support assignments through CPOL, DISA, eMILPO, etc. Maintained Microsoft documents for organization such as outlook calendar, powerpoint, share point, and word documents. Served as the liaison between the Civilian Personnel Activity Center (CPAC) and Irwin Army Community Hospital. Provided civilian personnel procedural advisory services to IACH supervisors and employees on a variety of matters. Served as the primary point of contact for DCPDS in processing all personnel actions, maintaining performing standards and processing appraisals, name changes, etc for the organization. Served as alternate timekeeper for Human Resources Division. Coordinated with the Chief, Manpower and Administrative Service and processed Military and Civilian Personnel Actions. Maintained, reviewed and updated personnel records while in and out processing MEDDAC/ WTU Soldiers and civilians. Processed awards for military and civilian personnel. Central point of contact in processing civilian appraisals for the organization. Maintained, updated, and monitored various historical and up to date spreadsheets and tracking reports for hiring actions, military and civilian awards, military and civilian evaluations and personnel actions. Entered, updated, extract and converted spreadsheet data. Assisted in preparation of presentations, organizational charts and program management documents ensuring inputs are updated. Collects workload data from historical records. Administered and monitored Biochemical Drug Testing for IACH Civilian Human Resources Division. Maintain a positive rapport with higher echelon. Reviews and inputs time reports for 18 civilian employees.

Admin Asst | K-State Research and Extension | Fort Riley, KS 06/2010 - 04/2012
Hours per week: 40

Served primarily as the Administrative Assistant for the K-State Research and Extension program under Army Community Services. Maintained budget reports for historical data for the university and was the alternate credit card holder. Advised Research manager of unit and individual training in support of ACS programs. Provided customer service to Fort Riley Soldiers and their families on the services that ACS provides such as Military and Family Life Counseling, Financial Readiness, Employment Assistance Program, Army Substance Abuse Program, Family and Victim Advocacy, Relocation information and Assistance, and Immigration Assistance. Extremely knowledgeable about the installation and local community in assisting Soldiers and their families in locating assistance with outside agencies. Tracked and updated training for staff of 87 personnel, scheduled training on ACS's calendar, requested and ordered supplies, and assisted in filing personnel training records. Coordinated and facilitated daily briefings for newly arrived Soldiers to Ft. Riley on future training, post policies, and regulation procedures. Duties also consisted of recording, filing, managing and updating Soldier's records, casualty documents, and education transcripts onto their records. Experienced in power point, excel and word processing. Entered, updated, extracted and converted spreadsheet data.

Sergeant First Class - Platoon Sergeant | US Army | Fort Riley, KS 10/1989 - 05/2010
Hours per week: 40

Artillery Staff Noncommissioned Officer in a Combined Arms Battalion during three tours to Iraq and one tour to Kosovo and served as the Subject Matter Expert (SME) on Field Artillery operations. Displayed and utilized a wide range of technical and tactical knowledge by teaching and demonstrating doctrinally sound skills that effectively and efficiently enhanced training. Supervised and managed Category II Interpreters at the Battalion Level. Supervised Civil Affairs, Engineers, and PYSOP team's efforts in Iraq and oversaw detainee release program in Iraq. Fulfilled Observer Controller duties on a Field Artillery Collective Training and Evaluation Team. Served as the Joint Multinational Training Center's Schools NCO and tracked paperwork for over 4,000 soldiers attending military schools. Coordinated Individual Readiness Training, Close Quarter Battle, and Urban Breach training activities directly with Europe Command units, NATO, and multinational forces. Additionally, successfully performed Primary Unit Prevention Leader duties. Planned, coordinated, and trained approximately 300 African soldiers in Peace Support Operations in Senegal, Africa in 2007. Personally trained, mentored, and evaluated over 40 Noncommissioned Officers and Officers in preparation for deployment to Iraq. Coordinated indirect artillery fire missions in support of infantry operations.

Education, certification or licenses

Central Texas College | Fort Riley, KS Completion date: 11/2013
Associate's degree
Major: General Studies

APPENDIX C

Yurii Zhupnyk Bio

Supporting document submitted with application

Yurii Zhupnyk

Owner, *By Yurii's Pizza*

342 Grant Ave.

Junction City, KS

ByYuriisKitchen@gmail.com

Yurii Petro Zhupnyk was born and raised in Western Ukraine, in the city of Kolomyia. From a young age, he showed a strong interest in community development and public service. At just 15 years old, Yurii was selected as one of three assistants to a land and zoning commissioner, where he developed a passion for city planning and local government.

After completing school, Yurii pursued his culinary ambitions by enrolling in a culinary trade school. At the age of 16, he continued his education in Odesa, Ukraine, specializing in Italian and French cuisine before immigrating to the United States at 18.

At 19, Yurii attended the Institute of Culinary Education, where he earned recognition as a knife instructor and completed advanced training in French and Italian cuisine, along with a Bachelor's degree in Business Management. During his studies, he also completed a four-month internship in Paris, France.

In 2016, Yurii worked at the five-star restaurant *Saison*, owned by OTG. By 2017, he had advanced to the role of Executive Sous Chef for the Northeast region, overseeing operations across seven states and more than 120 restaurants and pizza establishments.

In 2020, Yurii moved to Fort Riley, Kansas. There, he began cooking from home, sharing his passion for culinary arts with the local military community. His offerings quickly gained popularity, allowing him to expand into Junction City and surrounding areas.

Yurii is also deeply committed to giving back. He has personally funded and organized free community dinners during the Christmas season, with his most recent event serving 190 meals at the American Legion to individuals in need.

Today, Yurii continues to grow his business, with both a food truck and a brick-and-mortar location in development.