

September 15, 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 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. PUBLIC HEARING:**
 - a. Consideration of the Proposed 2027 Budget. (p.3)
- 3. AGENDA ITEM COMMENT(S):**
- 4. 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-18 dated – September 1st – 16th, 2026, in the amount of \$1,275,512.81. (p.31)
 - b. Consideration of the August 2026 ambulance contractual obligation adjustments in the amount of \$28,325.75 & bad debt adjustments in the amount of \$24,435.48. (p.87)
 - c. Consideration of the Special Event Permit Application for Fall Downtown being held on September 24th, 2026. (p.88)
 - d. Consideration of the Special Event Permit Application for St Xavier PTO being held on September 26th, 2026. (p.93)
 - e. Consideration of the September 1st, 2026 Commission Meeting Minutes. (p.100)
- 5. SPECIAL PRESENTATIONS:**
 - a. 617 North Washington update.
 - b. Discussion on the Kansas Commerce BLOCK Grant Program to transform downtowns across Kansas.
 - c. Special Presentation by the Chamber of Commerce on their recommended structure/plan. (p.105)
- 6. EXECUTIVE SESSION:**
 - a. Chamber of Commerce Master Agreement. (p.113)
 - b. Evaluation of City Manager. (p.114)
- 7. NEW BUSINESS:**
 - a. Consideration of the Proposed 2027 Budget.

- b. Consideration of the request to purchase a Cloud-Based First Due Fire & EMS Records Management System (RMS) platform in the amount of \$29,000 for year 1, with a one-time onboarding & training fee of \$8,100. (p.115)
 - c. Consideration of the request to award the Citywide Concrete Repairs (Phase II) to T&M Concrete Company in the amount of \$186,614.62. (p.120)
 - d. Consideration of the request to purchase a 721G Case Wheel Loader from VLP Equipment Share in the amount of \$307,644. (p.124)
 - e. Consideration of KDOT Agreement No. 315-26 for the East Chestnut Crosswalk & Bus Stop. (p.128)
 - f. Consideration of Ordinance No. S-3338, to rezone 2512 Rucker Road and a portion of 00000 Walla Walla Road from General Residential District (RG) & Suburban Residential District (RS) to Service Commercial District (CS). (p.146)
 - g. Consideration of Ordinance No. S-3339, a re-plat for properties located at 2512 Rucker Road & 00000 Walla Walla Road. (p.177)
 - h. Consideration of Resolution No. R-3158, authorizing the preparation & submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Housing Investor Tax Credit (HITC) Program. (p.211)
 - i. Consideration of the offer from Roger & Jennifer Senters to purchase 136 East 3rd Street in the amount of \$3,500. (p.216)
 - j. Consideration of the request to award bid for the South Park Playground equipment to Athco in the amount of \$139,837. (p.223)
8. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person. Please state your name and address for the record.
9. **CORRESPONDENCE RECEIVED - Kansas Government Journal:**
10. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
11. **STAFF COMMENTS:**
12. **ADJOURNMENT:**

2027

CERTIFICATE

To the Clerk of GEARY COUNTY, State of Kansas

We, the undersigned, officers of

CITY OF JUNCTION CITY

- certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2027; and
(3) the Amount(s) of 2026 Ad Valorem Tax are within statutory limitations.

		2027 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Table of Contents:		Page No.		
Allocation of MVT, RVT, and 16/20M Veh Tax		2		
Schedule of Transfers		3		
Statement of Indebtedness		4		
Statement of Lease-Purchases		5		
Computation to Determine State Library Grant		6		
Fund	K.S.A.			
General	12-101a	7	40,454,523	8,067,764
Debt Service	10-113	8	9,821,581	643,777
Library	12-1220	8	1,044,375	845,285
Eco Deve (019)	12-1617H	9	444,800	239,194
Fire Reserve	12-110B	9	2,157,200	478,083
Special Highway		10	1,325,000	
Bluff RHID (003)		10	490,015	
Drug & Alcohol (047)		11	80,000	
Special Law(050)		11	350,000	
Federal Equitable Sharing (016)		12	20,000	
US Treasury Forfeiture (017)		12	50,000	
Law Training / DARE (054)		13	5,000	
CDBG Revolving Loan (052)		13	10,000	
Disaster Insurance Trust (024)		14	250,000	
Land Bank (075)		14	300,000	
Water Capital Improvement (084)		15	1,000,000	
Wastewater Capital Improvement (085)		15	16,000,000	
Capital Improvements (025)		16	75,000	
Employee Benefits (035)		16	300,000	
Special Parks & Rec (040)		17	205,000	
Temporary Notes (011)		17		
Federal Fund Exchange (021)		18	850,000	
Opioid Settlement Fund		18	45,000	
Water Utility (014)		19	10,006,612	
Wastewater Utility (015)		20	18,751,563	
Storm Water Utility (018)		21	1,588,825	
Sanitation (023)		22	2,593,903	
Non-Budgeted Funds (A)		23	205,920	
Non-Budgeted Funds (B)		24	924,271	
Totals		xxxxx	109,348,589	10,274,102
Budget Hearing Notice		1A		County Clerk's Use Only
Combined Rate and Budget Hearing Notice				
RNR Hearing Notice				
Neighborhood Revitalization		6		Nov 1, 2026 Total Assessed Valuation

Revenue Neutral Rate	42.984
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Date Attested: _____ 2026

County Clerk

Governing Body

NOTICE OF BUDGET HEARING

The governing body of
CITY OF JUNCTION CITY

will meet on 09/02/2026 at 7:00 pm at Municipal Court for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of Current Year Estimate for 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget for 2027		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Estimate Tax Rate*
General	32,949,624	37.942	35,424,408	35.972	40,454,523	8,067,764	33.744
Debt Service	12,735,571	1.995	10,184,701	2.044	9,821,581	643,777	2.693
Library	970,000	4.130	970,000	3.977	1,044,375	845,285	3.535
Eco Deve (019)	593,345	1.019	545,288	1.008	444,800	239,194	1.000
Fire Reserve	974,988	2.029	568,752	2.024	2,157,200	478,083	2.000
Special Highway	67,790		850,000		1,325,000		
Bluff RHID (003)	163,725				490,015		
Drug & Alcohol (047)	1,789		80,000		80,000		
Special Law(050)	195,100		350,000		350,000		
Federal Equitable Sharing (016)			20,000		20,000		
US Treasury Forfeiture (017)			50,000		50,000		
Law Training / DARE (054)	1,004		5,000		5,000		
CDBG Revolving Loan (052)	8,135				10,000		
Disaster Insurance Trust (024)			50,000		250,000		
Land Bank (075)	14,915		225,000		300,000		
Water Capital Improvement (084)	1,429,305		1,000,000		1,000,000		
Wastewater Capital Improvement (085)	1,429,305		10,000,000		16,000,000		
Capital Improvements (025)	642,381		50,000		75,000		
Employee Benefits (035)	212,563		300,000		300,000		
Special Parks & Rec (040)	42,298		175,000		205,000		
Temporary Notes (011)							
Federal Fund Exchange (021)			396,711		850,000		
Opioid Settlement Fund	10,423		45,000		45,000		
Water Utility (014)	9,396,652		11,166,127		10,006,612		
Wastewater Utility (015)	4,918,332		9,863,791		18,751,563		
Storm Water Utility (018)	1,133,573		1,034,550		1,588,825		
Sanitation (023)	3,502,587		2,841,382		2,593,903		
Non-Budgeted Funds (A)	205,920						
Non-Budgeted Funds (B)	924,271						
Totals	71,599,325	47.115	86,195,710	45.025	108,218,398	10,274,102	42.972
Revenue Neutral Rate**							42.984
Less: Transfers	2,220,000		2,220,000		2,250,000		
Net Expenditure	0		83,975,710		105,968,398		
Total Tax Levied	10,279,067		10,279,066		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	228,310,238		229,658,220		239,088,666		

Outstanding Indebtedness,

January 1,

G.O. Bonds

Revenue Bonds

Other

Lease Purchase Principal

Total

2024

46,620,290

16,638,834

6,427,500

2,093,303

71,779,927

2025

41,243,007

108,730,270

4,628,247

1,868,598

156,470,122

2026

32,898,890

106,487,410

2,401,282

535,886

142,323,468

*Tax rates are expressed in mills

** Revenue Neutral Rate as defined by KSA 79-2988

Jamel Wilcox

City Official Title: Finance Director

CITY OF JUNCTION CITY

2027

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2026	Ad Valorem Levy Tax Year 2025	Allocation for Proposed Year 2027				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	8,212,607	686,278	6,249	2,930	19,257	0
Debt Service	466,543	38,986	355	166	1,094	0
Library	907,932	75,870	691	324	2,129	0
Eco Deve (019)	229,998	19,220	175	82	539	0
Fire Reserve	461,986	38,605	352	165	1,083	0
TOTAL	10,279,066	858,959	7,822	3,667	24,102	0

County Treas Motor Vehicle Estimate	<u>858,959</u>					
County Treas Recreational Vehicle Estimate		<u>7,822</u>				
County Treas 16/20M Vehicle Estimate			<u>3,667</u>			
County Treas Commercial Vehicle Tax Estimate				<u>24,102</u>		
County Treas Watercraft Tax Estimate					<u>0</u>	
Motor Vehicle Factor	<u>0.08356</u>					
Recreational Vehicle Factor		<u>0.00076</u>				
16/20 Vehicle Factor			<u>0.00036</u>			
Commercial Vehicle Factor				<u>0.00234</u>		
Watercraft Factor					<u>0.00000</u>	

CITY OF JUNCTION CITY

2027

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2025	Current Amount for 2026	Proposed Amount for 2027	Transfers Authorized by Statute
Water	General Fund	485,000	485,000	500,000	KSA12-825d
Wastewater	General Fund	735,000	735,000	750,000	KSA12-825d
Sanitation	General Fund	850,000	850,000	850,000	KSA12-825d
General Fund	Capital Improvement	150,000	150,000	150,000	KSA12-825d
	Totals	2,220,000	2,220,000	2,250,000	
	Adjustments*				
	Adjusted Totals	2,220,000	2,220,000	2,250,000	

*Note: Adjustments are required only if the transfer is being made in 2026 and/or 2027 from a non-budgeted fund.

CITY OF JUNCTION CITY

2027

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount		Date Due		Amount Due 2026		Amount Due 2027	
					Outstanding Jan 1, 2026		Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:												
Series DS	9/15/2008	9/15/2028	4.13	382,000	78,890	9/1	9/1	3,252	25,168	2,214	26,206	
Series 2016A	9/1/2016	9/1/2029	3.67	35,407,217	13,795,000	9/1	9/1	388,419	4,325,000	258,669	4,455,000	
Series 2016B	9/1/2017	12/31/2028	2.49	7,460,000	2,405,000	9/1	9/1	68,277	775,000	48,900	800,000	
Series 2020A	9/1/2020	12/31/2031	1.04	19,290,000	10,915,000	3/1 - 9/1	9/1	327,450	1,835,000	272,400	1,890,000	
Series 2020B	9/1/2020	12/31/2036	1.47	5,035,000	3,200,000	3/1 - 9/1	9/1	56,553	480,000	46,953	365,000	
Series 2021A	7/1/2021	9/1/2034	1.30	4,530,000	2,505,000	3/1 - 9/1	9/1	41,475	35,000	40,775	25,000	
Total G.O. Bonds					32,898,890			885,425	7,475,168	669,910	7,561,206	
Revenue Bonds:												
KDHE 1694 W W	3/1/2007	9/1/2026	2.71	6,002,166	759,640	3/1 - 9/1	3/1 - 9/1	7,841	384,932	0	0	
KDHE 1973 C - 01 W W	9/29/2015	3/1/2037	2.27	11,094,000	6,814,430	3/1 - 9/1	3/1 - 9/1	151,866	500,051	140,450	511,467	
KDHE 2494 Water	2/1/2011	8/1/2030	3.82	306,644	82,398	2/1 - 8/1	2/1 - 8/1	3,003	15,257	2,415	15,845	
KDHE 2893 Water	12/4/2015	8/1/2037	2.22	13,201,913	4,925,453	2/1 - 8/1	2/1 - 8/1	107,344	362,468	99,253	370,559	
Series 2016A Spilt Wtr/ WW	9/1/2016	9/1/2029	3.67	3,552,784	1,737,959	9/1	9/1	38,521	395,919	38,521	395,919	
Series 2020A Spilt Wtr/ WW	8/13/2020	9/1/2027	1.04	34,339	19,409	3/1 - 9/1	9/1	448	4,479	448	4,479	
KDHE 3046 Water	3/28/2022	2/1/2043	1.30	15,000,000	15,847,418	2/1 - 8/1	2/1 - 8/1	233,962	799,006	222,297	810,871	
KDHE 1973 - 02 W W	5/1/2023	9/1/2044	2.13	79,528,000	76,300,703	3/1 - 9/1	3/1 - 9/1	1,607,745	3,296,404	1,537,157	3,366,992	
Total Revenue Bonds					106,487,410			2,150,730	5,758,516	2,040,541	5,476,131	
Other:												
KDOT 67	10/1/2007	8/1/2027	3.92	5,156,981	611,433	2/1 - 8/1	8/1	23,968	429,765	70,121	181,668	
KDOT 72	1/15/2008	8/1/2027	3.77	4,928,394	643,974	2/1 - 8/1	8/1	24,213	322,160	12,100	321,814	
KDOT 103	8/1/2011	8/1/2029	3.50	148,177	27,805	2/1 - 8/1	8/1	1,045	6,801	790	7,057	
KDOT 107	8/1/2011	8/1/2029	3.51	478,846	126,581	2/1 - 8/1	8/1	4,759	30,386	3,617	31,529	
KDOT 109	1/24/2011	8/1/2028	4.36	3,740,843	878,724	2/1 - 8/1	8/1	38,312	281,237	26,050	293,499	
KDOT 121	8/1/2011	8/1/2029	3.40	424,734	112,764	2/1 - 8/1	8/1	4,116	26,720	3,141	27,696	
Total Other					2,401,282			96,415	1,097,069	115,819	863,262	
Total Indebtedness					141,787,582			3,132,570	14,330,753	2,826,271	13,900,599	

2027 Neighborhood Revitalization Rebate

Budgeted Funds for 2027	2026 Ad Valorem before Rebate**	2026 Mil Rate before Rebate	Estimate 2027 NR Rebate
General	8,115,370	33.943	41,163
Debt Service	643,777	2.693	3,265
Library	845,606	3.537	4,289
Eco Deve (019)	240,359	1.005	1,219
Fire Reserve	480,525	2.010	2,437
			0
			0
TOTAL	10,325,637	43.187	52,373

2026 July 1 Valuation: 239,088,666Valuation Factor: 239,088.666Neighborhood Revitalization Subj to Rebate: 1,212,721Neighborhood Revitalization factor: 1212.721

**This information comes from the 2027 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	4,270,092	4,830,654	4,767,330
Receipts:			
Ad Valorem Tax	8,042,264	8,212,607	xxxxxxxxxxxxxxxxxx
Delinquent Tax	447,199	150,000	150,000
Motor Vehicle Tax	714,944	680,214	686,278
Recreational Vehicle Tax	6,353	6,293	6,249
16/20M Vehicle Tax	2,342	3,197	2,930
Commercial Vehicle Tax	20,355	11,665	19,257
Watercraft Tax		2,100	0
Gross Earning (Intangible) Tax		0	0
Mineral Production Tax		0	
Local Alcoholic Liquor	73,149	81,800	72,556
Compensating Use Tax	1,914,650	1,900,000	1,900,000
Local Sales Tax	7,305,405	7,400,000	7,600,000
Franchise Tax	2,080,232	2,005,000	2,100,000
Licenses	361,838	375,000	375,000
Transfer In - City Utility Fees	2,070,000	2,070,000	2,100,000
Charges for Svs. - Building & Codes	136,918	90,000	140,000
Charges for Svs. - Law Enforcement	56,570	78,000	78,000
Charges for Svs. - Airport	286,679	275,000	280,000
Charges for Svs. - Court	737,841	700,000	735,000
Charges for Svs. - Golf	742,926	700,000	750,000
Charges for Svs. - Animal Shelter	27,396	20,000	30,000
Charges for Svs. - Parks	191,321	85,000	50,000
Charges for Svs. - Swimming Pool	42,130	40,000	45,000
Charges for Svs. - Spin City	93,397	47,500	100,000
Charges for Svs. - Streets	53,845	22,570	55,000
Charges for Svs. - Recreation	20,335	29,917	55,500
Charges for Svs. - IT	100,088	95,000	101,000
Charges for Svs.& Intergovt - Ambulance	3,549,086	3,759,239	3,990,000
Intergovernmental - Dispatch / Other	748,512	710,000	735,000
Rent	54,328	75,000	75,000
Lease Purchases	200,379	2,900,000	3,500,000
Insurance Proceeds		0	0
Fines & Forfeitures	575,072	700,000	700,000
Connectiong Links	72,592	58,050	58,050
Sale of Fixed Assets		0	0
KDOT Contribution			
Donations		0	0
Cancelled Encumbrance	407,625	600,000	650,000
In Lieu of Taxes (IRB)	86,539	90,000	90,000
Interest on Idle Funds	1,873,820	1,450,000	550,000
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-52,197	-62,068	-41,163
Miscellaneous	466,252		
Does miscellaneous exceed 10% of Total R			
Total Receipts	33,510,186	35,361,084	27,738,657
Resources Available:	37,780,278	40,191,738	32,505,987

FUND PAGE - GENERAL

Adopted Budget

FUND PAGE - GENERAL	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Adopted Budget			
Resources Available:	37,780,278	40,191,738	32,505,987
Expenditures:			
INFORMATION TECHNOLOGY	702,163	998,115	2,733,595
ADMINISTRATION	1,630,340	1,431,916	1,786,691
BUILDING MAINTENANCE	304,858	204,448	293,760
PARKS DEPARTMENT	1,953,177	1,644,660	2,613,785
SWIMMING POOL	197,233	265,657	269,268
SPIN CITY	62,066	3,508	1,875
AIRPORT	836,092	252,850	704,450
GOLF COURSE	1,381,056	1,499,777	1,743,555
PLANNING & ZONING	37,464	0	0
AMBULANCE	4,381,814	5,748,661	6,374,357
ANIMAL SHELTER	571,346	688,761	786,267
BUILDING & CODES	671,143	949,501	1,057,510
LAW ENFORCEMENT	8,369,229	9,610,352	9,645,757
FIRE DEPARTMENT	3,785,548	4,378,307	5,213,491
STREET DEPARTMENT	6,198,120	5,226,817	5,447,206
LEGAL DEPARTMENT	273,430	495,732	462,467
MUNICIPAL COURT	555,022	749,727	783,375
CL OPERA HOUSE	172,071	179,000	179,000
RECREATION	382,237	396,619	387,114
OTHER SERVICES	657,285	879,000	150,000
Sub-Total detail page	32,949,624	35,424,408	40,454,523
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	32,949,624	35,424,408	40,454,523
Unencumbered Cash Balance Dec 31	4,830,654	4,767,330	xxxxxxxxxxxxxxxxxxxxx
2025/2026/2027 Budget Authority Amount	33,736,023	36,429,290	40,454,523
Non-Appropriated Balance			
Total Expenditure/Non-Aprpr Balance			40,454,523
Tax Required			7,948,536
Delinquent Comp Rate: 1.5%			119,228
Amount of 2026 Ad Valorem Tax			8,067,764

CPA Summary

CITY OF JUNCTION CITY

2027

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Expenditures:			
INFORMATION TECHNOLOGY			
Salaries	61,542	82,022	279,766
Commodities	30,837	25,700	104,700
Contractual	530,511	540,393	970,234
Capital Outlay	33,375	350,000	1,200,000
Debt Service	45,898	0	178,894
Total	702,163	998,115	2,733,595
ADMINISTRATION			
Salaries	314,659	342,515	397,831
Commodities	43,212	54,515	41,300
Contractual	1,270,912	1,034,887	1,347,560
Capital Outlay	1,558		
Total	1,630,340	1,431,916	1,786,691
BUILDING MAINTENANCE			
Salaries	182,010	131,715	161,860
Commodities	20,227	24,250	22,400
Contractual	51,951	48,483	59,500
Capital Outlay	50,671	0	50,000
Total	304,858	204,448	293,760
PARKS DEPARTMENT			
Salaries	596,694	659,000	947,834
Commodities	151,395	157,300	180,100
Contractual	894,197	562,424	652,938
Capital Outlay	253,403	195,000	710,000
Debt Services	57,488	70,936	122,914
Total	1,953,177	1,644,660	2,613,785
SWIMMING POOL			
Salaries	91,239	160,957	158,277
Commodities	54,718	63,700	70,250
Contractual	44,778	41,000	40,741
Capital Outlay	6,499		
Total	197,233	265,657	269,268
SPIN CITY			
Salaries			
Commodities	26,526	3,508	1,875
Contractual	35,541		
Capital Outlay			
Total	62,066	3,508	1,875
AIRPORT			
Salaries	0		0
Commodities	0	1,100	0
Contractual	836,092	251,750	704,450
Capital Outlay			
Total	836,092	252,850	704,450
GOLF COURSE			
Salaries	598,577	648,000	799,509
Commodities	360,951	384,900	455,700
Contractual	198,653	164,923	147,797
Capital Outlay	222,874	266,500	326,000
Debt Services	0	35,454	14,549
Total	1,381,056	1,499,777	1,743,555
PLANNING & ZONING			
Salaries		0	0
Commodities		0	0
Contractual	37,464	0	0
Capital Outlay		0	0
Total	37,464	0	0
AMBULANCE			
Salaries	3,190,622	3,768,163	4,428,646
Commodities	235,935	275,750	285,000
Contractual	776,330	1,016,273	1,077,045
Capital Outlay	93,748	453,989	307,000
Debt Services	85,179	234,486	276,666
Total	4,381,814	5,748,661	6,374,357
Page Total	11,486,264	12,049,592	16,521,337

City of Junction City

2027

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Expenditures:			
ANIMAL SHELTER			
Salaries	412,428	532,352	617,804
Commodities	76,340	80,000	80,000
Contractual	82,579	76,409	59,900
Capital Outlay	0	0	28,563
Total	571,346	688,761	786,267
BUILDING & CODES			
Salaries	483,382	603,080	572,647
Commodities	44,868	67,500	72,500
Contractual	142,893	205,000	323,883
Capital Outlay	0	60,000	0
Debt Services	0	13,921	88,480
Total	671,143	949,501	1,057,510
LAW ENFORCEMENT			
Salaries	6,622,298	7,640,189	8,194,997
Commodities	822,528	641,988	488,550
Contractual	721,206	873,176	712,210
Capital Outlay	203,197	455,000	250,000
Total	8,369,229	9,610,352	9,645,757
FIRE DEPARTMENT			
Salaries	3,205,660	3,734,625	4,479,250
Commodities	139,803	169,245	175,450
Contractual	182,146	256,462	299,616
Capital Outlay	169,285	102,500	110,500
Debt Services	88,655	115,475	148,675
Total	3,785,548	4,378,307	5,213,491
STREET DEPARTMENT			
Salaries	934,558	978,397	1,012,707
Commodities	535,658	536,415	556,265
Contractual	4,674,072	3,037,827	3,073,411
Capital Outlay	29,221	537,500	650,000
Debt Services	24,611	136,678	154,823
Total	6,198,120	5,226,817	5,447,206
LEGAL DEPARTMENT			
Salaries	200,807	413,700	432,785
Commodities	9,530	12,000	9,550
Contractual	63,092	67,532	20,132
Capital Outlay	0	2,500	0
Total	273,430	495,732	462,467
MUNICIPAL COURT			
Salaries	355,309	456,243	484,316
Commodities	7,696	15,300	16,000
Contractual	192,017	278,184	283,059
Capital Outlay	0	0	
Total	555,022	749,727	783,375
CL OPERA HOUSE			
Salaries			
Commodities	1,578		
Contractual	170,493	179,000	179,000
Capital Outlay			
Total	172,071	179,000	179,000
RECREATION			
Salaries	176,263	203,923	196,285
Commodities	76,642	69,650	71,700
Contractual	129,333	113,046	119,129
Capital Outlay		10,000	
Total	382,237	396,619	387,114
OTHER SERVICES			
Cemetery	60,000	60,000	0
Military Affairs	74,000	94,000	0
Transfer to Capital Fund	150,000	150,000	150,000
Main Street	70,000	85,000	0
ATA Bus	50,000	50,000	0
Miscellaneous	253,285	440,000	0
Total	657,285	879,000	150,000
Page 2 -Total	21,635,432	23,553,815	23,933,187
Page 1 -Total	11,486,264	12,049,592	16,521,337
Grand Total	33,121,695	35,603,408	40,454,523

(Note: Should agree with general sub-totals.)

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CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service	Actual for 2025	Estimate for 2026	Year for 2027
Unencumbered Cash Balance Jan 1	3,684,255	743,510	7,652
Receipts:			
Ad Valorem Tax	422,617	466,543	XXXXXXXXXXXXXXXXXX
Delinquent Tax	159,946	125,000	100,000
Motor Vehicle Tax	192,176	100,000	38,986
Recreational Vehicle Tax	1,708	1,200	355
16/20M Vehicle Tax	1,011	1,000	166
Commercial Vehicle Tax	5,471	5,100	1,094
Watercraft Tax		0	0
Special Assessment	2,412,378	2,300,000	2,400,000
Sales Tax	5,749,519	5,600,000	5,800,000
Transfer In	850,000	850,000	850,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-2,366
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	9,794,826	9,448,843	9,188,235
Resources Available:	13,479,081	10,192,353	9,195,887
Expenditures:			
Go Bonds	11,739,840	9,100,000	8,832,500
KDOT Revolving Loans	995,731	1,084,701	989,081
Temp Notes	0	0	
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	12,735,571	10,184,701	9,821,581
Unencumbered Cash Balance Dec 31	743,510	7,652	XXXXXXXXXXXXXXXXXX
2025/2026/2027 Budget Authority Amount:	10,423,350	10,533,460	9,821,581
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		9,821,581
	Tax Required		625,694
Delinquent Comp Rate:	2.9%		18,083
Amount of 2026 Ad Valorem Tax			643,777

Adopted Budget	Prior Year	Current Year	Proposed Budget
Library	Actual for 2025	Estimate for 2026	Year for 2027
Unencumbered Cash Balance Jan 1	7,684	68,703	126,857
Receipts:			
Ad Valorem Tax	875,541	907,932	XXXXXXXXXXXXXXXXXX
Delinquent Tax	62,217	50,000	10,000
Motor Vehicle Tax	89,185	74,044	75,870
Recreational Vehicle Tax	766	685	691
16/20M Vehicle Tax	349	348	324
Commercial Vehicle Tax	2,539	1,270	2,129
Watercraft Tax		229	0
Lieu of Tax	6,104	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	(5,683)	-6,354	-4,289
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,031,019	1,028,154	84,725
Resources Available:	1,038,703	1,096,857	211,582
Expenditures:			
Library Distribution	970,000	970,000	1,044,375
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	970,000	970,000	1,044,375
Unencumbered Cash Balance Dec 31	68,703	126,857	XXXXXXXXXXXXXXXXXX
2025/2026/2027 Budget Authority Amount:	970,000	970,000	1,044,375
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		1,044,375
	Tax Required		832,793
Delinquent Comp Rate:	1.5%		12,492
Amount of 2026 Ad Valorem Tax			845,285

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Eco Deve (019)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	74,155	8,357	175,344
Receipts:			
Ad Valorem Tax	216,025	229,998	xxxxxxxxxxxxxxx
Delinquent Tax	14,652	15,000	15,000
Motor Vehicle Tax	22,005	18,263	19,220
Recreational Vehicle Tax	196	169	175
16/20M Vehicle Tax	82	86	82
Commercial Vehicle Tax	626	313	539
Watercraft Tax		56	0
Use of Money & Property	275,363	450,000	
Sale Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate	(1,402)	-1,610	-1,219
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	527,547	712,275	33,797
Resources Available:	601,702	720,632	209,141
Expenditures:			
Commodities	0	0	
Contractual Services	185,000	205,000	205,000
Development Incentives	0	0	0
Debt	408,345	340,288	239,800
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Ex			
Total Expenditures	593,345	545,288	444,800
Unencumbered Cash Balance Dec 31	8,357	175,344	xxxxxxxxxxxxxxx
2025/2026/2027 Budget Authority Amount	1,277,845	285,800	444,800
	Non-Appropriated Balance		
See Tab C	Total Expenditure/Non-Appr Balance		444,800
	Tax Required		235,659
Delinquent Comp Rate:	1.5%		3,535
Amount of 2026 Ad Valorem Tax			239,194

Adopted Budget

Fire Reserve	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	2,164,859	1,692,562	1,633,414
Receipts:			
Ad Valorem Tax	430,133	461,986	xxxxxxxxxxxxxxx
Delinquent Tax	29,577	10,000	15,000
Motor Vehicle Tax	43,967	36,375	38,605
Recreational Vehicle Tax	391	336	352
16/20M Vehicle Tax	164	171	165
Commercial Vehicle Tax	1,252	624	1,083
Watercraft Tax		112	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	(2,792)		-2,437
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	502,691	509,604	52,768
Resources Available:	2,667,550	2,202,166	1,686,182
Expenditures:			
Commodities	8,688	220,000	220,000
Contractual Services	0	103,752	439,200
Capital	966,300	245,000	1,498,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	974,988	568,752	2,157,200
Unencumbered Cash Balance Dec 31	1,692,562	1,633,414	xxxxxxxxxxxxxxx
2025/2026/2027 Budget Authority Amount	2,326,998	568,752	2,157,200
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		2,157,200
	Tax Required		471,018
Delinquent Comp Rate:	1.5%		7,065
Amount of 2026 Ad Valorem Tax			478,083

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	820,909	1,347,262	1,080,612
Receipts:			
State of Kansas Gas Tax	594,143	583,350	588,390
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	594,143	583,350	588,390
Resources Available:	1,415,052	1,930,612	1,669,002
Expenditures:			
Contractual Services	67,790	100,000	75,000
Capital Outlay	0	750,000	1,250,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	67,790	850,000	1,325,000
Unencumbered Cash Balance Dec 31	1,347,262	1,080,612	344,002
2025/2026/2027 Budget Authority Amount	1,331,260	850,000	1,325,000

Adopted Budget Bluff RHID (003)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	653,740	490,015	490,015
Receipts:			
Taxes	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	0	0	0
Resources Available:	653,740	490,015	490,015
Expenditures:			
Debt	163,725	0	490,015
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	163,725	0	490,015
Unencumbered Cash Balance Dec 31	490,015	490,015	0
2025/2026/2027 Budget Authority Amount	0	0	490,015

See Tab A

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Drug & Alcohol (047)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	214,906	286,266	288,066
Receipts:			
Liquor Tax	73,149	81,800	72,556
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	73,149	81,800	72,556
Resources Available:	288,055	368,066	360,622
Expenditures:			
Personnel	0	40,000	40,000
Commodities		40,000	40,000
Contract Services	1,789		
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	1,789	80,000	80,000
Unencumbered Cash Balance Dec 31	286,266	288,066	280,622
2025/2026/2027 Budget Authority Amount	109,069	101,000	80,000

Adopted Budget Special Law(050)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	829,600	760,952	910,952
Receipts:			
Forfeitures	126,452	500,000	500,000
	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	126,452	500,000	500,000
Resources Available:	956,052	1,260,952	1,410,952
Expenditures:			
Commodities	66,731	300,000	300,000
Contractal Service	128,369	50,000	50,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	195,100	350,000	350,000
Unencumbered Cash Balance Dec 31	760,952	910,952	1,060,952
2025/2026/2027 Budget Authority Amount	690,035	350,000	350,000

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Federal Equitable Sharing (016)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	110,645	113,095	293,095
Receipts:			
Misc	2,450	200,000	200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	2,450	200,000	200,000
Resources Available:	113,095	313,095	493,095
Expenditures:			
Commodities	0	20,000	20,000
Contract	0	0	0
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	20,000	20,000
Unencumbered Cash Balance Dec 31	113,095	293,095	473,095
2025/2026/2027 Budget Authority Amount	400,000	40,000	20,000

Adopted Budget US Treasury Forfeiture (017)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	128,698	175,848	175,849
Receipts:			
Misc	47,150	50,001	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	47,150	50,001	0
Resources Available:	175,848	225,849	175,849
Expenditures:			
Commodities	0	50,000	50,000
Contract	0		0
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	50,000	50,000
Unencumbered Cash Balance Dec 31	175,848	175,849	125,849
2025/2026/2027 Budget Authority Amount	192,190	50,000	50,000

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CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Law Training / DARE (054)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	3,305	13,164	18,164
Receipts:			
Misc	10,863	10,000	10,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	10,863	10,000	10,000
Resources Available:	14,168	23,164	28,164
Expenditures:			
Commodities	1,004	5,000	5,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	1,004	5,000	5,000
Unencumbered Cash Balance Dec 31	13,164	18,164	23,164
2025/2026/2027 Budget Authority Amount	0	5,000	5,000

Adopted Budget CDBG Revolving Loan (052)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	449,098	440,963	440,963
Receipts:			
Taxes	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	0	0	0
Resources Available:	449,098	440,963	440,963
Expenditures:			
Capital Outlay	8,135	0	10,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	8,135	0	10,000
Unencumbered Cash Balance Dec 31	440,963	440,963	430,963
2025/2026/2027 Budget Authority Amount	106,303	100,000	10,000

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CITY OF JUNCTION CITY

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FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Disaster Insurance Trust (024)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	9,813	9,813	9,813
Receipts:			
Misc	0	50,000	250,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	50,000	250,000
Resources Available:	9,813	59,813	259,813
Expenditures:			
Commodities	0	50,000	250,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	50,000	250,000
Unencumbered Cash Balance Dec 31	9,813	9,813	9,813
2025/2026/2027 Budget Authority Amount	200,000	50,000	250,000

Adopted Budget Land Bank (075)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	727,500	779,585	554,585
Receipts:			
Sale of Fix Assets	67,000	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	67,000	0	0
Resources Available:	794,500	779,585	554,585
Expenditures:			
Contractual Svs	14,915	225,000	300,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	14,915	225,000	300,000
Unencumbered Cash Balance Dec 31	779,585	554,585	254,585
2025/2026/2027 Budget Authority Amount	710,804	245,000	300,000

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Capital Improvement (084)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	1,710,450	281,145	781,145
Receipts:			
Misc	0	1,500,000	1,000,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	1,500,000	1,000,000
Resources Available:	1,710,450	1,781,145	1,781,145
Expenditures:			
Commodities	0	0	0
Contract	1,429,305	1,000,000	1,000,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	1,429,305	1,000,000	1,000,000
Unencumbered Cash Balance Dec 31	281,145	781,145	781,145
2025/2026/2027 Budget Authority Amount	5,000,000	6,000,000	1,000,000

Adopted Budget Wastewater Capital Improvement (085)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	6,436,903	9,138,313	23,138,313
Receipts:			
Project Proceeds	21,053,559	24,000,000	16,000,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	21,053,559	24,000,000	16,000,000
Resources Available:	27,490,462	33,138,313	39,138,313
Expenditures:			
Commodities	0	49,000	
Contract	18,352,149	9,951,000	16,000,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	18,352,149	10,000,000	16,000,000
Unencumbered Cash Balance Dec 31	9,138,313	23,138,313	23,138,313
2025/2026/2027 Budget Authority Amount	15,000,000	10,000,000	16,000,000

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CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Capital Improvements (025)	Actual for 2025	Estimate for 2026	Year for 2027
Unencumbered Cash Balance Jan 1	494,864	2,495	247,495
Receipts:			
Transfer in	150,000	150,000	150,000
County CIP		145,000	72,500
Interest on Idle Funds			
Miscellaneous	13		
Does miscellaneous exceed 10% of Total F			
Total Receipts	150,013	295,000	222,500
Resources Available:	644,877	297,495	469,995
Expenditures:			
Contractual Services	0	50,000	75,000
Capital Outlay	642,381	0	0
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	642,381	50,000	75,000
Unencumbered Cash Balance Dec 31	2,495	247,495	394,995
2025/2026/2027 Budget Authority Amount	780,000	192,190	75,000

Adopted Budget	Prior Year	Current Year	Proposed Budget
Employee Benefits (035)	Actual for 2025	Estimate for 2026	Year for 2027
Unencumbered Cash Balance Jan 1	919,752	848,729	698,729
Receipts:			
Misc	141,541	150,000	150,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	141,541	150,000	150,000
Resources Available:	1,061,293	998,729	848,729
Expenditures:			
Contractual	212,563	300,000	300,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Expenditures	212,563	300,000	300,000
Unencumbered Cash Balance Dec 31	848,729	698,729	548,729
2025/2026/2027 Budget Authority Amount	200,000	300,000	300,000

See Tab A

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Parks & Rec (040)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	205,523	236,374	143,174
Receipts:			
Liquor Tax	73,149	81,800	72,556
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	73,149	81,800	72,556
Resources Available:	278,672	318,174	215,730
Expenditures:			
Commodities	42,298	175,000	205,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	42,298	175,000	205,000
Unencumbered Cash Balance Dec 31	236,374	143,174	10,730
2025/2026/2027 Budget Authority Amount	1,214,028	250,000	205,000

Adopted Budget Temporary Notes (011)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	56,781	56,781	56,781
Receipts:			
Charges to Customers	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	0	0
Resources Available:	56,781	56,781	56,781
Expenditures:			
Contractual Svs	0	0	0
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	56,781	56,781	56,781
2025/2026/2027 Budget Authority Amount	0	0	0

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Federal Fund Exchange (021)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	924,213	1,215,587	1,108,876
Receipts:			
Misc	291,374	290,000	290,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	291,374	290,000	290,000
Resources Available:	1,215,587	1,505,587	1,398,876
Expenditures:			
Commodities	0	0	0
Contract	0	50,000	500,000
Capital	0	346,711	350,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	396,711	850,000
Unencumbered Cash Balance Dec 31	1,215,587	1,108,876	548,876
2025/2026/2027 Budget Authority Amount	206,479	396,711	850,000

Adopted Budget Opioid Settlement Fund	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	134,347	123,924	128,925
Receipts:			
Misc	0	50,001	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	50,001	0
Resources Available:	134,347	173,925	128,925
Expenditures:			
Commodities	0		
Contract	10,423	45,000	45,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	10,423	45,000	45,000
Unencumbered Cash Balance Dec 31	123,924	128,925	83,925
2025/2026/2027 Budget Authority Amount	0	95,000	45,000

See Tab A

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CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Utility (014)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	7,012,867	6,168,404	3,902,276
Receipts:			
Charges for Services	7,448,477	7,400,000	7,000,000
Fines and Fees	73,116		
Loan Proceeds	1,030,596	1,500,000	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	8,552,189	8,900,000	7,000,000
Resources Available:	15,565,056	15,068,404	10,902,276
Expenditures:			
Administration			
Personnel	347,276	428,476	419,696
Commodities	19,568	355,250	19,750
Contractual Services	441,130	1,205,917	195,445
Capital Outlay	786,327	1,000,000	30,000
Debt Service	1,306,981	1,682,635	1,677,635
Transfer to GF	485,000	485,000	485,000
Transfer to GF		250,000	250,000
Transfer to Storm Water		150,000	150,000
Distribution			
Personnel	380,751	513,809	461,369
Commodities	282,552	235,450	271,750
Contractual Services	908,237	1,388,757	1,591,757
Capital	13,804	720,834	300,000
Plant Operations			
Contractual Services	3,571,747	1,750,000	3,154,210
Capital	853,278	1,000,000	1,000,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	9,396,652	11,166,127	10,006,612
Unencumbered Cash Balance Dec 31	6,168,404	3,902,276	895,664
2025/2026/2027 Budget Authority Amount	11,592,162	13,166,127	10,006,612

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Wastewater Utility (015)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	8,390,076	21,872,777	20,008,986
Receipts:			
Charges for Services	8,619,528	8,000,000	8,000,000
Fines and Fees	100,545		
Transfer In			
Loan Proceeds	9,680,960	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	18,401,033	8,000,000	8,000,000
Resources Available:	26,791,109	29,872,777	28,008,986
Expenditures:			
Administration			
Personnel	322,419	450,000	495,993
Commodities	23,807	30,000	10,750
Contactual Services	224,854	90,000	49,366
Capital	0	18,000	0
Debt Service	1,632,294	971,000	6,957,422
Transfer to GF	735,000	735,000	735,000
Distribution Sys Operations			
Personnel	363,228	501,057	483,568
Commodities	57,828	50,000	105,350
Contractual Services	1,212,047	958,734	1,606,620
Capital	1,009,104	4,000,000	4,747,494
Plant Operations			
Commodities			
Contractual Services	3,530,624	2,060,000	3,560,000
Capital	(4,192,872)	0	0
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	4,918,332	9,863,791	18,751,563
Unencumbered Cash Balance Dec 31	21,872,777	20,008,986	9,257,423
2025/2026/2027 Budget Authority Amount	47,699,884	45,942,708	18,751,563

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Storm Water Utility (018)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	1,348,744	1,304,656	1,432,106
Receipts:			
Charges for Services	1,077,052	1,100,000	1,100,000
Fines and Fees	12,432	62,000	63,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	1,089,484	1,162,000	1,163,000
Resources Available:	2,438,228	2,466,656	2,595,106
Expenditures:			
Adminstration			
Personnel	146,243	106,058	120,846
Commodities	13,180	25,000	20,000
Contractual Services	9,775	25,000	0
Capital		0	
Distribution			
Personnel	55,128	48,452	42,630
Commodities	6,796	53,000	27,750
Contractual Services	896,988	327,040	1,377,600
Capital	5,463	450,000	0
Debt Service	0	0	0
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,133,573	1,034,550	1,588,825
Unencumbered Cash Balance Dec 31	1,304,656	1,432,106	1,006,281
2025/2026/2027 Budget Authority Amount	3,682,237	1,084,524	1,588,825

CPA Summary

CITY OF JUNCTION CITY

2027

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sanitation (023)	Prior Year Actual for 2025	Current Year Estimate for 2026	Proposed Budget Year for 2027
Unencumbered Cash Balance Jan 1	3,606,020	2,353,295	1,361,913
Receipts:			
Charges for Services	2,202,060	1,850,000	2,000,000
Fines and Fees	28,066	0	25,000
Other Revenues	19,737		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	2,249,863	1,850,000	2,025,000
Resources Available:	5,855,883	4,203,295	3,386,913
Expenditures:			
Adminstration			
Personnel	125,715	148,866	179,991
Commodities	413,180	32,500	0
Contractual Services	121,330	103,753	34,869
Capital	0	100,000	0
System Operations			
Personnel	426,667	584,578	409,673
Commodities	180,496	9,575	131,550
Contractual Services	1,197,707	652,111	687,820
Capital	187,492	360,000	300,000
Transfer to GF	850,000	850,000	850,000
Cash Reserve (2027 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	3,502,587	2,841,382	2,593,903
Unencumbered Cash Balance Dec 31	2,353,295	1,361,913	793,011
2025/2026/2027 Budget Authority Amount	4,075,713	2,927,557	2,593,903

CPA Summary

CITY OF JUNCTION CITY

NON-BUDGETED FUNDS

2027

(Only the actual budget year for 2025 is reported)

Non-Budgeted Funds (A)

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Grant Fund (002)		Sundown Salute (046)		Trust Agency (051)		Special Projects (045)		PSAP 911 (005)		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1	73	Cash Balance Jan 1	2,409	Cash Balance Jan 1	38,205	Cash Balance Jan 1	0	40,688
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Receipts:	272,055	Receipts:	84	Receipts:	0	Receipts:	49,151	Receipts:		
Total Receipts	272,055	Total Receipts	84	Total Receipts	0	Total Receipts	49,151	Total Receipts	0	321,290
Resources Available:	272,055	Resources Available:	157	Resources Available:	2,409	Resources Available:	87,356	Resources Available:	0	361,977
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Expenditures:	134,920	Expenditures:	0	Expenditures:	0	Expenditures:	71,000	Expenditures:		
Total Expenditures	134,920	Total Expenditures	0	Total Expenditures	0	Total Expenditures	71,000	Total Expenditures	0	205,920
Cash Balance Dec 31	137,134	Cash Balance Dec 31	157	Cash Balance Dec 31	2,409	Cash Balance Dec 31	16,356	Cash Balance Dec 31	0	156,057
										156,057

CITY OF JUNCTION CITY

NON-BUDGETED FUNDS
(Only the actual budget year for 2025 is reported)

2027

Non-Budgeted Funds (B)

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
ARPA		FREEDOM FEST								
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,721,809	Cash Balance Jan 1	958	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		1,722,767
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Receipts:	0	Receipts:	289							
Total Receipts	0	Total Receipts	289	Total Receipts	0	Total Receipts	0	Total Receipts	0	289
Resources Available:	1,721,809	Resources Available:	1,247	Resources Available:	0	Resources Available:	0	Resources Available:	0	1,723,056
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Expenditures:	924,271									
Total Expenditures	924,271	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	924,271
Cash Balance Dec 31	797,538	Cash Balance Dec 31	1,247	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	798,785
										798,785

City of Junction City

City Commission

Agenda Memo

September 10, 2026

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-18 dated – September 1 – 16, 2026, in the amount of \$1,275,512.81.

Background: Attached are the listing of checks, appropriations for – September 1 – 16, 2026,

Appropriations: – September 1 – 16, 2026.



Junction City, KS

Appropriations September 1-16, 2026

By Fund

Post Dates 9/1/2026 - 9/16/2026

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	CM0001792	09/04/2026	CITY OF JC EMPLOYER PD LIFE	-1.80
ADVANCE LIFE INSURANCE	INV0039517	09/04/2026	CITY OF JC EMPLOYER PD LIFE	18.00
ADVANCE LIFE INSURANCE	INV0039518	09/04/2026	ADVANCE LIFE INSURANCE BE...	5.79
ADVANCE LIFE INSURANCE	INV0039545	09/04/2026	CITY OF JC EMPLOYER PD LIFE	371.25
ADVANCE LIFE INSURANCE	INV0039546	09/04/2026	ADVANCE LIFE INSURANCE BE...	594.19
ADVANCE LIFE INSURANCE	INV0039606	09/04/2026	CITY OF JC EMPLOYER PD LIFE	3.60
ADVANCE LIFE INSURANCE	INV0039620	09/04/2026	CITY OF JC EMPLOYER PD LIFE	1.80
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				992.83
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	CM0001798	09/04/2026	CITY OF JC EMPLOYER PAID S...	-4.50
ADVANCE SHORT TERM DISAB...	INV0039534	09/04/2026	CITY OF JC EMPLOYER PAID S...	45.00
ADVANCE SHORT TERM DISAB...	INV0039590	09/04/2026	CITY OF JC EMPLOYER PAID S...	923.68
ADVANCE SHORT TERM DISAB...	INV0039611	09/04/2026	CITY OF JC EMPLOYER PAID S...	9.00
ADVANCE SHORT TERM DISAB...	INV0039626	09/04/2026	CITY OF JC EMPLOYER PAID S...	4.50
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				977.68
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039519	09/04/2026	AFLAC BEFORE TAX	39.18
AMERICAN FAMILY LIFE ASSU...	INV0039547	09/04/2026	AFLAC	49.67
AMERICAN FAMILY LIFE ASSU...	INV0039548	09/04/2026	AFLAC BEFORE TAX	625.03
AMERICAN FAMILY LIFE ASSU...	INV0039607	09/04/2026	AFLAC BEFORE TAX	85.22
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				799.10
Vendor: 04771 - BARCLAYS BANK DELAWARE				
BARCLAYS BANK DELAWARE	CM0001791	09/04/2026	BARCLAYS BANK DELAWARE	-184.92
BARCLAYS BANK DELAWARE	INV0039544	09/04/2026	BARCLAYS BANK DELAWARE	184.92
BARCLAYS BANK DELAWARE	INV0039619	09/04/2026	BARCLAYS BANK DELAWARE	184.92
Vendor 04771 - BARCLAYS BANK DELAWARE Total:				184.92
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001793	09/04/2026	BLUE CROSS BLUE SHIELD	-354.45
BLUE CROSS BLUE SHIELD OF ...	CM0001794	09/04/2026	BLUE CROSS BLUE SHIELD	-16.14
BLUE CROSS BLUE SHIELD OF ...	INV0039520	09/04/2026	BLUE CROSS BLUE SHIELD	1,322.14
BLUE CROSS BLUE SHIELD OF ...	INV0039521	09/04/2026	BLUE CROSS BLUE SHIELD	63.68
BLUE CROSS BLUE SHIELD OF ...	INV0039522	09/04/2026	BLUE CROSS BLUE SHIELD	1,063.35
BLUE CROSS BLUE SHIELD OF ...	INV0039523	09/04/2026	BLUE CROSS BLUE SHIELD	678.64
BLUE CROSS BLUE SHIELD OF ...	INV0039524	09/04/2026	BLUE CROSS BLUE SHIELD	1,021.61
BLUE CROSS BLUE SHIELD OF ...	INV0039525	09/04/2026	BLUE CROSS BLUE SHIELD	50.21
BLUE CROSS BLUE SHIELD OF ...	INV0039526	09/04/2026	BLUE CROSS BLUE SHIELD	80.70
BLUE CROSS BLUE SHIELD OF ...	INV0039549	09/04/2026	BLUE CROSS BLUE SHIELD	5,534.56
BLUE CROSS BLUE SHIELD OF ...	INV0039550	09/04/2026	BLUE CROSS BLUE SHIELD	10,114.36
BLUE CROSS BLUE SHIELD OF ...	INV0039551	09/04/2026	BLUE CROSS BLUE SHIELD	741.87
BLUE CROSS BLUE SHIELD OF ...	INV0039552	09/04/2026	BLUE CROSS BLUE SHIELD	1,758.24
BLUE CROSS BLUE SHIELD OF ...	INV0039553	09/04/2026	BLUE CROSS BLUE SHIELD	342.80
BLUE CROSS BLUE SHIELD OF ...	INV0039554	09/04/2026	BLUE CROSS BLUE SHIELD	4,479.17
BLUE CROSS BLUE SHIELD OF ...	INV0039555	09/04/2026	BLUE CROSS BLUE SHIELD	569.08
BLUE CROSS BLUE SHIELD OF ...	INV0039556	09/04/2026	BLUE CROSS BLUE SHIELD	13,464.12
BLUE CROSS BLUE SHIELD OF ...	INV0039557	09/04/2026	BLUE CROSS BLUE SHIELD	13,165.63
BLUE CROSS BLUE SHIELD OF ...	INV0039558	09/04/2026	BLUE CROSS BLUE SHIELD	12,894.16
BLUE CROSS BLUE SHIELD OF ...	INV0039559	09/04/2026	BLUE CROSS BLUE SHIELD	26,306.46
BLUE CROSS BLUE SHIELD OF ...	INV0039560	09/04/2026	BLUE CROSS BLUE SHIELD	2,822.93
BLUE CROSS BLUE SHIELD OF ...	INV0039561	09/04/2026	BLUE CROSS BLUE SHIELD	1,313.61
BLUE CROSS BLUE SHIELD OF ...	INV0039608	09/04/2026	BLUE CROSS BLUE SHIELD	63.68

Appropriations September 1-16, 2026
Post Dates: 9/1/2026 - 9/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0039609	09/04/2026	BLUE CROSS BLUE SHIELD	678.64
BLUE CROSS BLUE SHIELD OF ...	INV0039621	09/04/2026	BLUE CROSS BLUE SHIELD	354.45
BLUE CROSS BLUE SHIELD OF ...	INV0039622	09/04/2026	BLUE CROSS BLUE SHIELD	16.14
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				98,529.64
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039529	09/04/2026	FLEX SPENDING-1074334	441.65
CITY OF JC FLEX SPENDING AC...	INV0039568	09/04/2026	FLEX SPENDING-1074334	3,989.81
CITY OF JC FLEX SPENDING AC...	INV0039610	09/04/2026	FLEX SPENDING-1074334	83.32
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				4,514.78
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	CM0001795	09/04/2026	CITY OF JUNCTION CITY (G-FEE)	-5.00
CITY OF JUNCTION CITY	INV0039569	09/04/2026	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0039589	09/04/2026	TELEPHONE REIMBURSEMENT	166.29
CITY OF JUNCTION CITY	INV0039623	09/04/2026	CITY OF JUNCTION CITY (G-FEE)	5.00
Vendor 012130 - CITY OF JUNCTION CITY Total:				196.29
Vendor: 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY				
COLONIAL LIFE & ACCIDENT I...	INV0039527	09/04/2026	COLONIAL	21.58
COLONIAL LIFE & ACCIDENT I...	INV0039528	09/04/2026	COLONIAL	15.20
COLONIAL LIFE & ACCIDENT I...	INV0039562	09/04/2026	COLONIAL	497.75
COLONIAL LIFE & ACCIDENT I...	INV0039563	09/04/2026	COLONIAL	186.91
Vendor 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:				721.44
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039581	09/04/2026	EMPOWER FINANCIAL SERVIC...	8,136.00
EMPOWER RETIREMENT LLC	INV0039588	09/04/2026	GREAT WEST FINANCIAL	2,267.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				10,403.00
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0039567	09/04/2026	FIREMANS RELIEF	245.96
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.96
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0039564	09/04/2026	DEPENDENT CARE ACCT 1074...	395.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				395.83
Vendor: 04594 - INDIANA STATE CENTRAL COLLECTION UNIT				
INDIANA STATE CENTRAL COL...	CM0001790	09/04/2026	INSCCU	-457.17
INDIANA STATE CENTRAL COL...	INV0039543	09/04/2026	INSCCU	457.17
INDIANA STATE CENTRAL COL...	INV0039618	09/04/2026	INSCCU	457.17
Vendor 04594 - INDIANA STATE CENTRAL COLLECTION UNIT Total:				457.17
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001802	09/04/2026	SOCIAL SECURITY WITHHOLDI...	-122.10
INTERNAL REVENUE SERVICE	CM0001803	09/04/2026	MEDICARE WITHHOLDING	-28.56
INTERNAL REVENUE SERVICE	INV0039540	09/04/2026	SOCIAL SECURITY WITHHOLDI...	2,375.72
INTERNAL REVENUE SERVICE	INV0039541	09/04/2026	FEDERAL WITHHOLDING	1,243.26
INTERNAL REVENUE SERVICE	INV0039542	09/04/2026	MEDICARE WITHHOLDING	555.60
INTERNAL REVENUE SERVICE	INV0039603	09/04/2026	SOCIAL SECURITY WITHHOLDI...	28,179.38
INTERNAL REVENUE SERVICE	INV0039604	09/04/2026	FEDERAL WITHHOLDING	39,628.61
INTERNAL REVENUE SERVICE	INV0039605	09/04/2026	MEDICARE WITHHOLDING	15,420.98
INTERNAL REVENUE SERVICE	INV0039615	09/04/2026	SOCIAL SECURITY WITHHOLDI...	17.88
INTERNAL REVENUE SERVICE	INV0039616	09/04/2026	FEDERAL WITHHOLDING	561.18
INTERNAL REVENUE SERVICE	INV0039617	09/04/2026	MEDICARE WITHHOLDING	109.10
INTERNAL REVENUE SERVICE	INV0039630	09/04/2026	SOCIAL SECURITY WITHHOLDI...	122.10
INTERNAL REVENUE SERVICE	INV0039631	09/04/2026	MEDICARE WITHHOLDING	28.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				88,091.71
Vendor: 039125 - JCPOA				
JCPOA	INV0039587	09/04/2026	JCPOA	1,150.00
Vendor 039125 - JCPOA Total:				1,150.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0039566	09/04/2026	I.A.F.F. LOCAL 3309	2,052.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				2,052.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0039565	09/04/2026	FIREFIGHTERS AID ASSOCIATI...	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	CM0001788	09/04/2026	INCOME WITHHOLDING ORD...	-100.00
KAHRS LAW OFFICE, P.A.	CM0001796	09/04/2026	INCOME WITHHOLDING ORD...	-88.04
KAHRS LAW OFFICE, P.A.	INV0039574	09/04/2026	INCOME WITHHOLDING ORD...	88.04
KAHRS LAW OFFICE, P.A.	INV0039624	09/04/2026	INCOME WITHHOLDING ORD...	188.04
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				88.04
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	CM0001800	09/04/2026	QUARTERLY UNEMPLOYMENT ..	-0.98
KANSAS DEPARTMENT OF LA...	INV0039538	09/04/2026	QUARTERLY UNEMPLOYMENT ..	19.17
KANSAS DEPARTMENT OF LA...	INV0039601	09/04/2026	QUARTERLY UNEMPLOYMENT ..	531.51
KANSAS DEPARTMENT OF LA...	INV0039613	09/04/2026	QUARTERLY UNEMPLOYMENT ..	3.76
KANSAS DEPARTMENT OF LA...	INV0039628	09/04/2026	QUARTERLY UNEMPLOYMENT ..	0.98
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				554.44
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0001801	09/04/2026	STATE WITHHOLDING	-44.00
KANSAS DEPT OF REVENUE	INV0039539	09/04/2026	STATE WITHHOLDING	913.82
KANSAS DEPT OF REVENUE	INV0039602	09/04/2026	STATE WITHHOLDING	24,777.36
KANSAS DEPT OF REVENUE	INV0039614	09/04/2026	STATE WITHHOLDING	163.77
KANSAS DEPT OF REVENUE	INV0039629	09/04/2026	STATE WITHHOLDING	44.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				25,854.95
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0039575	09/04/2026	INCOME WITHHOLDING ORD...	1,482.50
KANSAS PAYMENT CENTER	INV0039576	09/04/2026	GARNISHMENT	309.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,792.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0001797	09/04/2026	KPERS #3	-163.05
KANSAS PUBLIC EMPLOYEES	INV0039530	09/04/2026	KPERS #2	539.35
KANSAS PUBLIC EMPLOYEES	INV0039531	09/04/2026	KPERS #3	2,713.92
KANSAS PUBLIC EMPLOYEES	INV0039532	09/04/2026	KPERS INSURANCE	136.28
KANSAS PUBLIC EMPLOYEES	INV0039577	09/04/2026	KP&F	104,921.62
KANSAS PUBLIC EMPLOYEES	INV0039578	09/04/2026	KPERS #1	4,342.08
KANSAS PUBLIC EMPLOYEES	INV0039579	09/04/2026	KPERS #2	3,296.53
KANSAS PUBLIC EMPLOYEES	INV0039580	09/04/2026	KPERS #3	25,179.06
KANSAS PUBLIC EMPLOYEES	INV0039582	09/04/2026	KPERS INSURANCE	1,170.43
KANSAS PUBLIC EMPLOYEES	INV0039625	09/04/2026	KPERS #3	163.05
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				142,299.27
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0039586	09/04/2026	POLICE & FIRE INSURANCE	781.55
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				781.55
Vendor: 064320 - PRE-PAID LEGAL SERVICES, INC.				
PRE-PAID LEGAL SERVICES, INC.	INV0039583	09/04/2026	LEGAL SHIELD	96.08
Vendor 064320 - PRE-PAID LEGAL SERVICES, INC. Total:				96.08
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0039585	09/04/2026	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...	INV0039591	09/04/2026	UNITED WAY	9.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				9.50
Vendor: 04810 - VETERINARY PET INSURANCE COMPANY				
VETERINARY PET INSURANCE ...	INV0039533	09/04/2026	NATIONWIDE	14.88
VETERINARY PET INSURANCE ...	INV0039584	09/04/2026	NATIONWIDE	32.50
Vendor 04810 - VETERINARY PET INSURANCE COMPANY Total:				47.38
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	CM0001799	09/04/2026	VSP INSURANCE	-4.60

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VSP INSURANCE CO.	INV0039535	09/04/2026	VSP PREMIUM CHILD(REN)	28.00
VSP INSURANCE CO.	INV0039536	09/04/2026	VSP VISION PREMIUM FAMILY	22.57
VSP INSURANCE CO.	INV0039537	09/04/2026	VSP INSURANCE	18.40
VSP INSURANCE CO.	INV0039592	09/04/2026	VSP PREMIUM SINGLE	233.00
VSP INSURANCE CO.	INV0039593	09/04/2026	VSP PREMIUM SPOUSE	68.55
VSP INSURANCE CO.	INV0039594	09/04/2026	VSP PREMIUM CHILD(REN)	104.31
VSP INSURANCE CO.	INV0039595	09/04/2026	VSP VISION PREMIUM FAMILY	383.69
VSP INSURANCE CO.	INV0039596	09/04/2026	VSP INSURANCE	223.80
VSP INSURANCE CO.	INV0039597	09/04/2026	VSP VISION INSURANCE SPOU...	69.18
VSP INSURANCE CO.	INV0039598	09/04/2026	VSP VISION INS STANDARD CH...	82.61
VSP INSURANCE CO.	INV0039599	09/04/2026	VSP VISION INSURANCE STAN...	336.92
VSP INSURANCE CO.	INV0039612	09/04/2026	VSP PREMIUM CHILD(REN)	28.00
VSP INSURANCE CO.	INV0039627	09/04/2026	VSP INSURANCE	4.60
Vendor 03938 - VSP INSURANCE CO. Total:				1,599.03
Vendor: 01595 - W H GRIFFIN, TRUSTEE				
W H GRIFFIN, TRUSTEE	INV0039600	09/04/2026	12-22755-13	300.00
Vendor 01595 - W H GRIFFIN, TRUSTEE Total:				300.00
Department 000 - NON-DEPARTMENTAL Total:				383,567.92
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	1DW4-N39L-7Q4F	09/08/2026	PIO Camera accessories and li...	227.60
AMAZON CAPITAL SERVICES I...	1KDQ-467F-3CMQ	09/08/2026	Travel Monitor	159.99
AMAZON CAPITAL SERVICES I...	1QDV-TPQN-JXKN	09/08/2026	IT Doorbell Chime	29.39
Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:				416.98
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - IT	5.00
Vendor 03830 - PROCOPY, INC. Total:				5.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes - G5	119.70
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes - Email ...	19.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				708.70
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - IT	106.15
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				2,051.15
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				3,181.83
Department: 003 - ADMINISTRATION				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	17QH-RNQX-QGTY	09/08/2026	Gym AV Wires	105.40
AMAZON CAPITAL SERVICES I...	196M-RH9Q-FDH4	09/08/2026	FLOOR LAMP & TABLE	65.23
AMAZON CAPITAL SERVICES I...	1HHP-XQ9W-NTXC	09/08/2026	Gym AV Wires	59.16
AMAZON CAPITAL SERVICES I...	1LKK-F6LN-3GPL	09/08/2026	CHAIR FOR MOTHERS ROOM	89.98
Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:				319.77
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	26350008	09/01/2026	INVESTMENT SERVICES 7/26	2,000.00
Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:				2,000.00
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	700 N JEFFERSON	3,436.10
Vendor 043802 - EVERGY Total:				3,436.10

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Vendor: 03786 - FORVIS MAZARS , LLP				
FORVIS MAZARS , LLP	3010599	09/09/2026	2025 AUDIT	15,641.00
			Vendor 03786 - FORVIS MAZARS , LLP Total:	15,641.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039661	09/08/2026	700 N JEFFERSON-	47.48
			Vendor 043271 - KANSAS GAS SERVICE Total:	47.48
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICI...	200018542	09/01/2026	SINGLE DAY REGISTRATION 2...	200.00
LEAGUE OF KANSAS MUNICI...	200018613	09/09/2026	2026 CONFERENCE	300.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	500.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-AP/CITY MA...	231.25
			Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:	231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Administration	280.21
			Vendor 03830 - PROCOPY, INC. Total:	280.21
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6072786670	09/01/2026	HANGING FOLDERS ADMIN	24.35
STAPLES ADVANTAGE	6072786671	09/01/2026	EXPANDABLE FILES ADMIN	41.18
			Vendor 01167 - STAPLES ADVANTAGE Total:	65.53
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Baracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	494.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Admin	211.59
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	211.59
Vendor: 04520 - VERIFIED FIRST LLC				
VERIFIED FIRST LLC	INV-000643999	09/02/2026	BACKGROUND CHECKS	532.45
			Vendor 04520 - VERIFIED FIRST LLC Total:	532.45
			Department 003 - ADMINISTRATION Total:	23,759.38
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01664 - AIR FILTER PLUS INC				
AIR FILTER PLUS INC	462288	09/04/2026	FILTERS FOR STOCK	1,579.12
			Vendor 01664 - AIR FILTER PLUS INC Total:	1,579.12
Vendor: 03619 - MINNESOTA ELEVATOR, INC.				
MINNESOTA ELEVATOR, INC.	1204671	09/04/2026	QUARTERLY SERVICE, MUNI B...	517.76
MINNESOTA ELEVATOR, INC.	1204761	09/04/2026	SEPT CELL SERVICE, MUNI BL...	684.00
MINNESOTA ELEVATOR, INC.	1206847	09/09/2026	CELLULAR DEVICE & INSTALLA...	600.00
			Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:	1,801.76
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	18.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	114.00
			Department 008 - BUILDING MAINTENANCE Total:	3,494.88
Department: 010 - PARKS DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0055236	09/04/2026	MONTHLY MONITORING PAR...	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	35.00
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2594	09/04/2026	LANDSCAPE RATHERT ENTRA...	4,490.00
ANTHONY JOHN SWIFT	2595	09/08/2026	CONTRACT MOWING 8/24-8/...	2,655.00
ANTHONY JOHN SWIFT	2598	09/08/2026	CONTRACT MOWING 9/1 AND...	3,070.00
			Vendor 04507 - ANTHONY JOHN SWIFT Total:	10,215.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04733 - AVILA LAWN MAINTENANCE				
AVILA LAWN MAINTENANCE	1189	09/04/2026	CONTRACT MOWING, ANIMAL...	190.00
AVILA LAWN MAINTENANCE	1194	09/08/2026	CONTRACT MOWING, ANIMAL...	55.00
AVILA LAWN MAINTENANCE	1195	09/08/2026	CONTRACT MOWING , CHEST...	525.00
Vendor 04733 - AVILA LAWN MAINTENANCE Total:				770.00
Vendor: 063235 - CRAIG PAXTON				
CRAIG PAXTON	1584	09/04/2026	WELD AND REPAIR CHRISTMA...	275.00
Vendor 063235 - CRAIG PAXTON Total:				275.00
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	SOUTH PARK SALS	221.81
EVERGY	INV0039509	09/01/2026	1020 1/2 W 11TH	58.95
EVERGY	INV0039509	09/01/2026	1821 CAROLINE AVE-BLUFFS	40.49
EVERGY	INV0039509	09/01/2026	1045 W 5TH ST	38.66
EVERGY	INV0039509	09/01/2026	100 GRANT-WASH-MONT PLA...	245.74
EVERGY	INV0039509	09/01/2026	1900 THOMPSON-CONCESSI...	215.07
EVERGY	INV0039509	09/01/2026	920 E 5TH- SERTOMA PK LIGH...	31.30
EVERGY	INV0039509	09/01/2026	1200 N FRANKLIN ST	103.71
EVERGY	INV0039509	09/01/2026	1021 GRANT	38.76
EVERGY	INV0039509	09/01/2026	145 E ASH-RIVER WALK	58.86
EVERGY	INV0039509	09/01/2026	104 ASH-TENNIS LIGHTS- COR...	27.11
EVERGY	INV0039509	09/01/2026	2301 VALLEY DR	27.49
EVERGY	INV0039509	09/01/2026	900 W 12TH ST PARK	99.21
EVERGY	INV0039509	09/01/2026	1500 ST MARY RD- FIELD	326.09
EVERGY	INV0039509	09/01/2026	1101 W 12TH- CLEARY PK BATH	29.03
EVERGY	INV0039509	09/01/2026	420 GRANT- BRAMLAGE	113.94
EVERGY	INV0039509	09/01/2026	102 W ASH-BATH-CORONADO	33.37
EVERGY	INV0039509	09/01/2026	511 N JEFFERSON- HERITAGE	77.24
EVERGY	INV0039509	09/01/2026	930 E GUNNER- PATH LIGHT	125.76
EVERGY	INV0039509	09/01/2026	200 N EISENHOWER DR-FOUNT	28.86
EVERGY	INV0039509	09/01/2026	1017 W 5TH- TENNIS	376.85
EVERGY	INV0039509	09/01/2026	900 W 13TH- RATHERT FIELD	453.88
EVERGY	INV0039509	09/01/2026	RIMROCK PARK & SAL	454.40
EVERGY	INV0039509	09/01/2026	PLAYGROUND PARK SAL	494.80
EVERGY	INV0039509	09/01/2026	CLEARY PARK SAL	532.95
EVERGY	INV0039509	09/01/2026	1124 1/2 S WASH SIGN	28.86
EVERGY	INV0039509	09/01/2026	2307 N JACKSON- POLE LIGHTS	587.59
EVERGY	INV0039509	09/01/2026	920 E GUNNER- PATH LIGHT	36.04
EVERGY	INV0039509	09/01/2026	601 W CHESTNUT FLAG	28.86
EVERGY	INV0039510	09/01/2026	302 W 18TH ST	271.75
Vendor 043802 - EVERGY Total:				5,207.43
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	M3294701	09/04/2026	LIFT RENTAL, 12TH ST GYM A...	2,638.25
Vendor 01011 - FOLEY EQUIPMENT Total:				2,638.25
Vendor: 04746 - IRONCLAD PROPERTY SERVICES LLC				
IRONCLAD PROPERTY SERVICE...018		09/04/2026	CONTRACT MOWING, 8/12	446.00
IRONCLAD PROPERTY SERVICE...019		09/04/2026	CONTRACT MOWING, 8/19-8/...	446.00
IRONCLAD PROPERTY SERVICE...020		09/09/2026	CONTRACT MOWING 8/28	446.00
Vendor 04746 - IRONCLAD PROPERTY SERVICES LLC Total:				1,338.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53513	09/08/2026	KAW VALLEY RATHERT STADI...	383.40
KAW VALLEY ENGINEERING, I...	A53551	09/08/2026	KAW VALLEY SI-1017 W 5TH	255.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				638.40
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	KC223118	09/08/2026	MOWER BATTERY	13,550.00
Vendor 01585 - KEY EQUIPMENT Total:				13,550.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	M STOVER CC 08312026	09/03/2026	MENARDS CORONADO PARK ...	174.98
Vendor 04433 - KS STATEBANK Total:				174.98

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Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-PARKS	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Parks	123.01
Vendor 03830 - PROCOPY, INC. Total:				123.01
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6821414	09/04/2026	PARTS FOR HERITAGE FOUNTA..	216.61
REEVES-WIEDEMAN CO.	6821441	09/04/2026	PARTS FOR HERITAGE FOUNTA..	18.45
REEVES-WIEDEMAN CO.	6821808	09/04/2026	PARTS FOR HERITAGE FOUNTA..	130.45
REEVES-WIEDEMAN CO.	6822039	09/04/2026	PARTS FOR HERITAGE FOUNTA..	67.97
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				433.48
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6161448-01	09/04/2026	PARTS FOR CORONADO PARK ...	23.09
STANION WHOLESALE ELECTR...	6165027-00	09/04/2026	PARTS FOR CORONADO PARK ...	36.54
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				59.63
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2722	09/04/2026	CONTRACT MOWING 8/24-8/...	2,567.30
TERRY GRAHAM	2740	09/08/2026	CONTRACT MOWING 9/1-9/3	1,984.80
Vendor 02511 - TERRY GRAHAM Total:				4,552.10
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	18.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Parks 1678	129.09
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - 5th Street Park	119.99
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - Rathert Stadium	11.98
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				261.06
Vendor: 04559 - TYLER JOE COLLINS				
TYLER JOE COLLINS	791269	09/04/2026	CONTRACT MOWING, HAMM...	2,328.00
Vendor 04559 - TYLER JOE COLLINS Total:				2,328.00
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	86407	09/04/2026	DRIVE, ARSENAL HERBICIDE	1,183.20
VAN DIEST SUPPLY CO	86408	09/04/2026	BUCCANEER, CB METHYLATED	462.75
VAN DIEST SUPPLY CO	86409	09/04/2026	REMEDY	725.00
Vendor 081184 - VAN DIEST SUPPLY CO Total:				2,370.95
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	541203/2	09/04/2026	PARTS FOR RIVERWALK POND	28.85
WATERS TRUE VALUE	541243/2	09/04/2026	PARTS FOR CORONADO PARK	7.28
WATERS TRUE VALUE	541323/2	09/04/2026	PLYWOOD, GLUE	97.41
WATERS TRUE VALUE	541373/2	09/04/2026	PARTS FOR CORONADO PARK ...	22.35
Vendor 082680 - WATERS TRUE VALUE Total:				155.89
Vendor: 04643 - WILDCAT SCOOPERS LLC				
WILDCAT SCOOPERS LLC	1889-3152-260901-8-3764292	09/04/2026	PET WASTE REMOVAL SOUTH ...	750.00
Vendor 04643 - WILDCAT SCOOPERS LLC Total:				750.00
Department 010 - PARKS DEPARTMENT Total:				46,221.43
Department: 011 - SWIMMING POOL				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0055239	09/04/2026	MONTHLY MONITORING, POOL	40.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				40.00
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	1017 W 5TH ST POOL	1,563.93
Vendor 043802 - EVERGY Total:				1,563.93

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Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53473	09/08/2026	KAW VALLEY POOL CONCRETE ..	575.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	575.00
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039656	09/08/2026	EMPLOYEE DRUG TESTING	285.00
			Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	285.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	76.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - Swimming Pool WiFi	119.99
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Pool	26.54
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	146.53
			Department 011 - SWIMMING POOL Total:	2,686.46
Department: 013 - SPIN CITY				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0055240	09/04/2026	MONTHLY MONITORING, SPIN...	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	25.00
Vendor: 043802 - EVERYGY				
EVERGY	INV0039509	09/01/2026	915 S WASHINGTON-SPIN CITY	1,971.91
EVERGY	INV0039510	09/01/2026	915 S WASHINGTON ST- GOLF	624.92
			Vendor 043802 - EVERYGY Total:	2,596.83
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Spin City	53.08
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	53.08
			Department 013 - SPIN CITY Total:	2,674.91
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERYGY				
EVERGY	INV0039509	09/01/2026	540 AIRPORT RD 100	362.40
EVERGY	INV0039509	09/01/2026	500 AIRPORT RD 1	340.99
EVERGY	INV0039509	09/01/2026	2619 N JACKSON ST & LIGHTS	32.44
EVERGY	INV0039510	09/01/2026	520 AIRPORT RD	56.43
			Vendor 043802 - EVERYGY Total:	792.26
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I...	92226028	09/01/2026	DIESEL EXHUST FLUID	870.00
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:	870.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	M STOVER CC 08312026	09/03/2026	MENARDS REPAIRS AT THE AI...	235.50
			Vendor 04433 - KS STATEBANK Total:	235.50
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Airport	26.54
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	651.54
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	541101/2	09/01/2026	STRAP, ADAPTER FOR AIRPORT	10.27
			Vendor 082680 - WATERS TRUE VALUE Total:	10.27
			Department 014 - jUNCTION CITY AIRPORT Total:	2,559.57
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	15223935	09/02/2026	FOOD FOR RESALE	548.14
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	548.14
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	893921	09/03/2026	BEER FOR RESALE	64.80
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	64.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC				
HEARTLAND COCA-COLA BOT...	54147887013	09/05/2026	DRINKS FOR RESALE	273.65
HEARTLAND COCA-COLA BOT...	CM0001787	09/01/2026	CREDIT FOR DRINKS FOR RESA...	-22.22
HEARTLAND COCA-COLA BOT...	CM0001810	09/05/2026	CREDIT FOR DRINKS INV# 541...	-93.86
Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:				157.57
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-366771	09/03/2026	PARTS FOR MOWERS	742.80
KANSAS GOLF AND TURF	01-366967	09/01/2026	PARTS FOR MOWERS	148.76
KANSAS GOLF AND TURF	02-366982	09/03/2026	PARTS FOR MOWER	1,428.90
KANSAS GOLF AND TURF	02-367160	09/08/2026	BOLTS FOR MOWERS	195.38
KANSAS GOLF AND TURF	CM0001804	09/03/2026	CREDIT FOR PARTS FOR RESAL...	-232.33
KANSAS GOLF AND TURF	CM0001805	09/03/2026	CREDIT FOR PARTS FOR RESAL...	-108.79
Vendor 00762 - KANSAS GOLF AND TURF Total:				2,174.72
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53524	09/04/2026	KAW VALLEY ROLLING MEAD...	1,990.60
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				1,990.60
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-GOLF	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Golf	102.03
Vendor 03830 - PROCOPY, INC. Total:				102.03
Vendor: 04454 - ROLLING HILLS CONTSTRUCTION LLC				
ROLLING HILLS CONTSTRUCTI...	0001	09/08/2026	MAINTENANCE BUILDING	61,510.00
Vendor 04454 - ROLLING HILLS CONTSTRUCTION LLC Total:				61,510.00
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0039570	09/04/2026	EMPLOYEE CAR RENTAL FEE	188.22
ROLLING MEADOWS GOLF C...	INV0039571	09/04/2026	EMPLOYEE FAMILY MEMBERS...	137.70
ROLLING MEADOWS GOLF C...	INV0039572	09/04/2026	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0039573	09/04/2026	EMPLOYEE MEMBERSHIP SIN...	111.35
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				447.07
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Golf	79.34
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				79.34
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	090326-QACUT	09/08/2026	CUTTING UNITS	9,950.00
Vendor 080943 - VAN WALL EQUIPMENT Total:				9,950.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				77,445.52
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	86330134	09/02/2026	MEDICAL SUPPLIES	59.89
BOUND TREE MEDICAL, LLC	86333671	09/02/2026	MEDICAL SUPPLIES	259.47
BOUND TREE MEDICAL, LLC	86343015	09/08/2026	MEDICAL SUPPLIES	51.79
BOUND TREE MEDICAL, LLC	86344550	09/08/2026	MEDICAL SUPPLIES	2,471.63
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				2,842.78
Vendor: 03498 - COMPLIANCY GROUP LLC				
COMPLIANCY GROUP LLC	CG-2026-13985	09/03/2026	HIPAA COMPLIANCE ONLINE P...	5,388.00
COMPLIANCY GROUP LLC	CG-2026-13985	09/03/2026	HIPAA COMPLIANCE ONLINE P...	500.00
COMPLIANCY GROUP LLC	CG-2026-13985	09/03/2026	HIPAA COMPLIANCE ONLINE ...	8,400.00
Vendor 03498 - COMPLIANCY GROUP LLC Total:				14,288.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	700 N JEFFERSON	1,718.05
Vendor 043802 - EVERGY Total:				1,718.05
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1162596	09/02/2026	UNIFORMS/SHEPEK (50%)	127.97
GODFREY'S INDOOR SHOOTI...	S1164982	09/02/2026	UNIFORMS/J ROSS (50%)	18.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				146.96
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039661	09/08/2026	700 N JEFFERSON-	23.73
Vendor 043271 - KANSAS GAS SERVICE Total:				23.73
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	8302026	09/02/2026	AMBULANCE BILLING	5,571.95
Vendor 061198 - OMNI BILLING Total:				5,571.95
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-AMBULANCE	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Kelly	18.18
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS2 Classroom	1.35
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS2 - EMS Office	28.02
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS1 - EMS	36.05
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS1 - Copier	50.11
Vendor 03830 - PROCOPY, INC. Total:				133.71
Vendor: 03941 - SCARFF ENTERPRISES, LLC.				
SCARFF ENTERPRISES, LLC.	17956	09/02/2026	AC LINE REPAIR/565	239.20
SCARFF ENTERPRISES, LLC.	18033	09/02/2026	BATTERY REPLACEMENT/561	229.95
SCARFF ENTERPRISES, LLC.	18033	09/02/2026	BATTERY REPLACEMENT/561	164.95
Vendor 03941 - SCARFF ENTERPRISES, LLC. Total:				634.10
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	119813	09/02/2026	BUSINESS CARDS/LANKAS	36.82
Vendor 02419 - SIR SPEEDY Total:				36.82
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	1,920.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	180.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				2,100.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - FS2 - Butler Building	68.49
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - FS1 50% split	284.28
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				421.26
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	4552375	09/02/2026	MEDICAL SUPPLIES	2,837.17
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:				2,837.17
Department 018 - EMERGENCY MEDICAL SERVICES Total:				30,985.78
Department: 019 - ANIMAL SHELTER				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53564	09/04/2026	KAW VALLEY JUNCTION CITY ...	255.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				255.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0039666	09/09/2026	Amazon-Hydrogen Peroxide	6.37
KS STATEBANK	INV0039666	09/09/2026	Chewy	1,580.37
KS STATEBANK	INV0039666	09/09/2026	Amazon-Pet Supplies	534.81
KS STATEBANK	INV0039666	09/09/2026	Amazon-Pet Food	15.69
KS STATEBANK	INV0039666	09/09/2026	Amazon-Pet Food	15.69
KS STATEBANK	INV0039666	09/09/2026	Chewy	1,123.97
KS STATEBANK	INV0039666	09/09/2026	Amazon-Collar	10.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	INV0039666	09/09/2026	Amazon-Cleaning Supplies	46.08
KS STATEBANK	INV0039666	09/09/2026	Amazon-Laundry Detergent	28.52
KS STATEBANK	INV0039666	09/09/2026	Amazon-Cleaning Supplies	79.78
KS STATEBANK	INV0039666	09/09/2026	Amazon-Adoption Advertising	70.13
KS STATEBANK	INV0039666	09/09/2026	Amazon-Adoption Advertising	61.40
KS STATEBANK	INV0039666	09/09/2026	Amazon-Foster Tags	80.40
KS STATEBANK	INV0039666	09/09/2026	Amazon Membership Fee	1.99
KS STATEBANK	INV0039666	09/09/2026	Amazon-Prime Membership F...	14.99

Vendor 04433 - KS STATEBANK Total: 3,671.15
Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC.	022435	09/08/2026	Print Costs - Animal Shelter	174.64
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Vendor 03830 - PROCOPY, INC. Total: 174.64
Vendor: 065885 - RAM EXTERMINATORS, LLC

RAM EXTERMINATORS, LLC	35991	09/09/2026	Exterminator	57.00
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Vendor 065885 - RAM EXTERMINATORS, LLC Total: 57.00
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.

TOWN & COUNTY VETERINAR...	7033 balance	09/09/2026	Vet bill for August	1,694.80
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Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total: 1,694.80
Vendor: 03014 - TRUSTED TECH TEAM, INC.

TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	60.00

Vendor 03014 - TRUSTED TECH TEAM, INC. Total: 380.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.

TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Shelter	53.08
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Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total: 53.08
Vendor: 082680 - WATERS TRUE VALUE

WATERS TRUE VALUE	540559/2	09/09/2026	Paint for shelter	176.36
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Vendor 082680 - WATERS TRUE VALUE Total: 176.36
Department 019 - ANIMAL SHELTER Total: 6,462.03
Department: 022 - BUILDING CODES & INSPECTIONS
Vendor: 03495 - JEFFREY ROETHER

JEFFREY ROETHER	INV0039665	09/09/2026	336 W 5TH ST	550.00
JEFFREY ROETHER	INV0039665	09/09/2026	843 GRANT AVE	150.00
JEFFREY ROETHER	INV0039665	09/09/2026	00000 N WASHINGTON ST	150.00
JEFFREY ROETHER	INV0039665	09/09/2026	428 W 13TH ST	200.00
JEFFREY ROETHER	INV0039665	09/09/2026	914 COUNTRYSIDE CT	275.00
JEFFREY ROETHER	INV0039665	09/09/2026	323 W 5TH ST	150.00
JEFFREY ROETHER	INV0039665	09/09/2026	114 W CHESTNUT ST	150.00
JEFFREY ROETHER	INV0039665	09/09/2026	911 MEADOW LN	1,200.00
JEFFREY ROETHER	INV0039665	09/09/2026	220 E 12TH ST	200.00
JEFFREY ROETHER	INV0039665	09/09/2026	00000 E 14TH ST	550.00
JEFFREY ROETHER	INV0039665	09/09/2026	910 DAKOTA LN	350.00
JEFFREY ROETHER	INV0039665	09/09/2026	312 E 12TH ST	300.00

Vendor 03495 - JEFFREY ROETHER Total: 4,225.00
Vendor: 04433 - KS STATEBANK

KS STATEBANK	BROWN AUG 2026	09/05/2026	AMAZON.COM - TALL OFFICE ...	113.99
KS STATEBANK	BROWN AUG 2026	09/05/2026	HARBOR FREIGHT TOOLS - 20V..	199.98
KS STATEBANK	BROWN AUG 2026	09/05/2026	HARBOR FREIGHT TOOLS - BL...	133.95
KS STATEBANK	BROWN AUG 2026	09/05/2026	AMAZON.COM - MINI BINDER...	262.35
KS STATEBANK	BROWN AUG 2026	09/05/2026	AMAZON.COM - BOXES	49.97
KS STATEBANK	BROWN AUG 2026	09/05/2026	AMAZON.COM - LETTER OPEN...	5.65
KS STATEBANK	BROWN AUG 2026	09/05/2026	AMAZON.COM - SIGNATURE S...	16.14
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00

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KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN AUG 2026	09/05/2026	STAMPS.COM - SERVICE CHA...	29.99
KS STATEBANK	INV0039666	09/09/2026	USPS	11.90
KS STATEBANK	KRAJKOSKI AUG 2026	09/05/2026	WAL-MART 43 - DISINFECTANT..	17.94
KS STATEBANK	SRACKANGAST AUG 2026	09/05/2026	WAL-MART 4626 - WATER	13.68
KS STATEBANK	SRACKANGAST AUG 2026	09/05/2026	BLU RESTAURANT - WORK ME...	82.77
KS STATEBANK	SRACKANGAST AUG 2026	09/05/2026	HIGHWIND BREWERY - WORK...	57.74

Vendor 04433 - KS STATEBANK Total: 3,096.05
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES

LEAGUE OF KANSAS MUNICIP... 200018600 09/09/2026

REG REGISTRATION 2026 LEA... 300.00

Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total: 300.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER

PITNEY BOWES PURCHASE P... INV0039659 09/08/2026

POSTAGE REFILL-CODES 231.25

PITNEY BOWES PURCHASE P... INV0039659 09/08/2026

POSTAGE REFILL-BLIGHTS/CO... 231.25

Vendor 063663 - PITNEY BOWES PURCHASE POWER Total: 462.50
Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC. 022435 09/08/2026

Print Costs - Codes 638.87

Vendor 03830 - PROCOPY, INC. Total: 638.87
Vendor: 02511 - TERRY GRAHAM

TERRY GRAHAM	08142026SK	09/09/2026	121 E CHESTNUT ST	42.50
TERRY GRAHAM	08142026SK	09/09/2026	1302 N WASHINGTON ST	42.50
TERRY GRAHAM	08142026SK	09/09/2026	00000 CINDER LN	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 CINDER LN	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 PENNY LN	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 WILMA WAY	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 PENNY LN	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	1020 N WASHINGTON ST	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	1430 N WASHINGTON ST	42.50
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08142026SK	09/09/2026	00000 BUDDY DR	85.00
TERRY GRAHAM	08212026EP	09/09/2026	428 W 12TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	220 W 9TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	231 W 9TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	801 W 11TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	1007 W 9TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	904 N MADISON ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	1620 N JEFFERSON ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	416 W 12TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	331 W 8TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	229 W 9TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	921 W 9TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	223 W 10TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	823 W 12TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	1610 N ADAMS ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	1728 N ADAMS ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	139 W 14TH ST	42.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TERRY GRAHAM	08212026EP	09/09/2026	603 W 12TH ST	89.76
TERRY GRAHAM	08212026EP	09/09/2026	817 W 11TH ST	91.47
TERRY GRAHAM	08212026EP	09/09/2026	1105 N ADAMS ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	321 W 8TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	223 W 11TH ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	1408 N ADAMS ST	85.00
TERRY GRAHAM	08212026EP	09/09/2026	604 W 10TH ST	101.77
TERRY GRAHAM	08212026EP	09/09/2026	1036 W 14TH ST	42.50
TERRY GRAHAM	08212026EP	09/09/2026	1232 W 11TH ST	42.50
TERRY GRAHAM	08212026JW	09/09/2026	337 W ELM ST	86.42
TERRY GRAHAM	08212026JW	09/09/2026	427 W PINE ST	42.50
TERRY GRAHAM	08212026JW	09/09/2026	436 W 1ST ST	96.65
TERRY GRAHAM	08212026JW	09/09/2026	518 N MADISON ST	42.50
TERRY GRAHAM	08212026JW	09/09/2026	404 W 5TH ST	85.00
TERRY GRAHAM	08212026SK	09/09/2026	00000 COMMONWEALTH DR	636.62
TERRY GRAHAM	08212026SK	09/09/2026	00000 E 13TH ST	42.50
TERRY GRAHAM	08212026SK	09/09/2026	1017 N WASHINGTON ST	42.50
TERRY GRAHAM	08212026SK	09/09/2026	901 KRAMER CT	85.00
Vendor 02511 - TERRY GRAHAM Total:				4,587.69
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Baracudda Esentials	60.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				380.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - B&C	307.37
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				307.37
Department 022 - BUILDING CODES & INSPECTIONS Total:				13,997.48
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,....	INV005092	09/03/2026	INV0055092-JCPD-Repair-Elec...	1,388.18
AMERICAN DIGITAL SECURITY,....	INV0055305	09/03/2026	INV0055305-Sept 2026-JCPD ...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				1,413.18
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	573599	09/03/2026	573599-Unit#223-Serp Belt	40.47
CATLETT AUTOMOTIVE, INC.	573732	09/03/2026	573732-Unit#556-Water Pump	305.27
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				345.74
Vendor: 01463 - EAGLE COMMUNICATIONS				
EAGLE COMMUNICATIONS	MC-1260871704	09/09/2026	MC-1260871704-Website host..	100.00
Vendor 01463 - EAGLE COMMUNICATIONS Total:				100.00
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	312 E 9TH- JCPD STORAGE	412.47
EVERGY	INV0039509	09/01/2026	210 E 9TH ST	5,667.16
EVERGY	INV0039634	09/04/2026	230 E 9TH	35.49
EVERGY	INV0039668	09/09/2026	901 1/2 S Washington	319.56
Vendor 043802 - EVERGY Total:				6,434.68
Vendor: 025500 - FIRESTONE MASTER CAR SERV				
FIRESTONE MASTER CAR SERV	231192	09/09/2026	231192-Unit#251-(4) Tires and..	889.24
FIRESTONE MASTER CAR SERV	231192	09/09/2026	231192-Unit#251-(4) Tires and..	210.71
FIRESTONE MASTER CAR SERV	231458	09/09/2026	231458-Unit#235-Tire and Bal...	103.49
FIRESTONE MASTER CAR SERV	231458	09/09/2026	231458-Unit#235-Tire and Bal...	17.34
FIRESTONE MASTER CAR SERV	231462	09/09/2026	231462-Unit#235-Tires and Ba...	203.27
FIRESTONE MASTER CAR SERV	231462	09/09/2026	231462-Unit#235-Tires and Ba...	20.28
Vendor 025500 - FIRESTONE MASTER CAR SERV Total:				1,444.33
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	August 2026	09/03/2026	August 2026-Inmate Prescript...	24.60
Vendor 028442 - GEARY COUNTY SHERIFF Total:				24.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039660	09/08/2026	312 E 9TH-WAREHOUSE	75.71
Vendor 043271 - KANSAS GAS SERVICE Total:				75.71
Vendor: 02526 - KANSAS STATE UNIVERSITY-KSVDL				
KANSAS STATE UNIVERSITY-K...	D2172651	09/03/2026	D2172651-Case#2026-16252-...	773.75
Vendor 02526 - KANSAS STATE UNIVERSITY-KSVDL Total:				773.75
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53559	09/08/2026	KAW VALLEY JCPD SHOOTING ...	6,041.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				6,041.50
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR169434	09/03/2026	AR169434-Custom Stamp.Des...	40.59
Vendor 041336 - KEY OFFICE PRODUCTS Total:				40.59
Vendor: 04126 - KIWANIS INTERNATIONAL, INC.				
KIWANIS INTERNATIONAL, INC.	2026 Dues	09/03/2026	2026 Dues-Officer Torres	145.00
Vendor 04126 - KIWANIS INTERNATIONAL, INC. Total:				145.00
Vendor: 03565 - KRISPY CLEAN INC.				
KRISPY CLEAN INC.	August 2026	09/03/2026	August 2026-Uniform Cleaning	407.15
Vendor 03565 - KRISPY CLEAN INC. Total:				407.15
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Blake Aug 2026	09/08/2026	AnimalDoctor-#29864--Vaccin...	273.50
KS STATEBANK	Blake Aug 2026	09/08/2026	Chewy-Dry Dog Food for Cheda	75.52
KS STATEBANK	Blake Aug 2026	09/08/2026	Napa-573561-Unit#255-Brake...	467.01
KS STATEBANK	Blake Aug 2026	09/08/2026	Champions-Monthly Car Wash...	41.71
KS STATEBANK	Breidenstein Aug 2026	09/08/2026	RockyMountainInv#300646-...	430.00
KS STATEBANK	Feathers Aug 2026	09/08/2026	Propper-Inv#100413992-Shor...	134.97
KS STATEBANK	Feathers Aug 2026	09/08/2026	CedarPoint-Car Wash-Unit#237	16.19
KS STATEBANK	Hester Aug 2026	09/08/2026	Waters-C84849/2-Dehumidifi...	294.99
KS STATEBANK	Hester Aug 2026	09/08/2026	Amazon-Trash can for Records	6.89
KS STATEBANK	Hester Aug 2026	09/08/2026	Amazon-magnetic strips repai...	18.04
KS STATEBANK	Hester Aug 2026	09/08/2026	Amazon-StepStoolForMainten...	25.99
KS STATEBANK	Hester Aug 2026	09/08/2026	Waters-Bolts.Screws-RepaiCo...	2.63
KS STATEBANK	Hester Aug 2026	09/08/2026	Amazon-Fob Batteries for fleet..	21.55
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-146870-Mau.Al...	33.00
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-142220-Newm...	682.66
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-147326-Upsha...	24.00
KS STATEBANK	Hester Aug 2026	09/08/2026	Galls-Dress Pants for Officer N...	62.90
KS STATEBANK	Hester Aug 2026	09/08/2026	Amazon-Velcro-Ballistic vest b...	67.65
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-141718-CruzCr...	94.50
KS STATEBANK	Hester Aug 2026	09/08/2026	Weathertech-53187644-Unit#...	169.30
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-140545-Newm...	274.96
KS STATEBANK	Hester Aug 2026	09/08/2026	Amazon-Ballistic vest hangars	179.80
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-146927-Hamilt...	10.00
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-143213-Newm...	12.00
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-141032-CruzCr...	18.00
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-144081-Newm...	6.00
KS STATEBANK	Hester Aug 2026	09/08/2026	Honor-6069-Polo Shirts for Di...	373.94
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-144510-Chilson...	469.72
KS STATEBANK	Hester Aug 2026	09/08/2026	MilitaryOutlet-146183-Mau.P...	10.00
KS STATEBANK	Hester Aug 2026	09/08/2026	Honor-6074-BadgeGraphicsFo...	39.96
KS STATEBANK	Marston Aug 2026	09/08/2026	FBILeeda-200154739EddingsR...	795.00
KS STATEBANK	Mau Aug 2026	09/08/2026	QualificationsTarget-Paper Ta...	50.45
KS STATEBANK	Murphy Aug 2026	09/08/2026	ARLO Tech-Subscriptio for Ca...	9.99
KS STATEBANK	Murphy Aug 2026	09/08/2026	IACP Conference Registration...	500.00
KS STATEBANK	Nichols Aug 2026	09/08/2026	Cenex-Handys-Unit#007-Car ...	20.00
KS STATEBANK	Odell Aug 2026	09/08/2026	CarriageCrossing-KLETC Gradu...	69.37
KS STATEBANK	Odell Aug 2026	09/08/2026	IACP-IACP Conference-Registr...	500.00
KS STATEBANK	Odell Aug 2026	09/08/2026	IACP-IACP Conference-Registr...	500.00
KS STATEBANK	Odell Aug 2026	09/08/2026	SigniaHotel-Odell-FlockMeeti...	-217.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Sanner Aug 2026	09/09/2026	Pizzeoli-Conference-Sanner08...	33.65
KS STATEBANK	Sanner Aug 2026	09/09/2026	SodaFount-Conference-Sanne...	23.89
KS STATEBANK	Sanner Aug 2026	09/09/2026	Maggies-Conference-Sanner08...	22.65
KS STATEBANK	Sanner Aug 2026	09/09/2026	WKnights-Conference-Sanner...	22.23
KS STATEBANK	Sanner Aug 2026	09/09/2026	Jerseys-Conference-Sanner08....	16.82
KS STATEBANK	Sanner Aug 2026	09/09/2026	Landrys-Conference-Sanner08...	36.73
KS STATEBANK	Sanner Aug 2026	09/09/2026	Radius-O'Shea and Sanner-PIO...	49.46
KS STATEBANK	Sanner Aug 2026	09/09/2026	IACA-Conference-Sanner08.23...	49.88
KS STATEBANK	Sanner Aug 2026	09/09/2026	UnionStationConference-San...	1,209.90
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Walmart-Clorox Wipes	15.52
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Stanion-6166950-(24)-Lights f...	1,092.32
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-Disinfecting wipes-Cl...	41.85
KS STATEBANK	Sinklier Aug 2026	09/08/2026	CompanionAnimal-1393-Cre...	150.00
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Stanion-6166950-(24)-Lights f...	1,643.68
KS STATEBANK	Sinklier Aug 2026	09/08/2026	BluRest-FHLP-Food for FlintHil...	439.56
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Walmart-Candy	44.76
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-Christmas Tree Bag	58.85
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Dillons-FHLP-Suplies for FlintHI...	19.46
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-FHLP-Supplies for Flin...	21.36
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-Refrigerator Door Ha...	38.95
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-FHLP-Supplies for Flin...	99.71
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-80 QT rolling ice chest...	139.99
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Remarkable-Yearly Subscripti...	39.90
KS STATEBANK	Sinklier Aug 2026	09/08/2026	HomeDepot-Desktop Organize...	69.97
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-(24) pack of black pe...	16.70
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-NamePlattes-Feather...	41.76
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Amazon-ShortSleeveShirts.Spr...	206.95
KS STATEBANK	Sinklier Aug 2026	09/08/2026	SherryNahhas-(5)-Prisoner Ho...	75.00
KS STATEBANK	Sinklier Aug 2026	09/08/2026	Hertz-07.10.2026-08.07.2026-...	650.00
KS STATEBANK	Sinklier Aug 2026	09/08/2026	KTA-Acct#812875-July 2026 To..	11.40
KS STATEBANK	Sinklier Aug 2026	09/08/2026	FHR Leaders-LeadershipRegist...	624.00
Vendor 04433 - KS STATEBANK Total:				13,571.33

Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.

LEXISNEXIS RISK DATA MANA...	1100351216	09/04/2026	August 2026-Accurint Crime A...	821.15
Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:				821.15

Vendor: 00461 - O'REILLY AUTO PARTS

O'REILLY AUTO PARTS	0208-488517	09/04/2026	0208-488517-Unit#234-Semi...	69.60
O'REILLY AUTO PARTS	0208-488533	09/04/2026	0208-488533-Unit#234-Brake...	304.00
O'REILLY AUTO PARTS	0208-493859	09/04/2026	0208-493859-Unit#239-Semi...	139.20
O'REILLY AUTO PARTS	0208-493921	09/04/2026	0208-493921-Interior Cleaner	8.99
Vendor 00461 - O'REILLY AUTO PARTS Total:				521.79

Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.

PEPSI COLA BOTTLING COMP...	1234 261981	09/09/2026	1234:261981-Coffee and Sugar	229.25
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				229.25

Vendor: 063663 - PITNEY BOWES PURCHASE POWER

PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-POLICE	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25

Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC.	022435	09/08/2026	Print Costs - Patrol Sgt	74.16
PROCOPY, INC.	022435	09/08/2026	Print Costs - PD Chief	114.96
PROCOPY, INC.	022435	09/08/2026	Print Costs - Investigations	107.69
PROCOPY, INC.	022435	09/08/2026	Print Costs - DTF	64.35
PROCOPY, INC.	022435	09/08/2026	Print Costs - Report Writing	231.84
PROCOPY, INC.	022435	09/08/2026	Print Costs - Dispatch MFP	686.37
PROCOPY, INC.	022435	09/08/2026	Print Costs - Records	593.29
PROCOPY, INC.	022435	09/08/2026	Print Costs - Facilities MGT	14.45
Vendor 03830 - PROCOPY, INC. Total:				1,887.11

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	36009	09/04/2026	36009-PD-Rodent Control	84.00
RAM EXTERMINATORS, LLC	36323	09/04/2026	36323-DTF-Rodent Control	84.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				168.00
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTRIC...	6165031-00	09/03/2026	6165031-00-Fix JCPD Flag Light	245.27
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				245.27
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6072786669	09/03/2026	6072786669-MultifoldTowels	37.26
STAPLES ADVANTAGE	6072786669	09/03/2026	6072786669-BinderClips	3.21
STAPLES ADVANTAGE	6072786673	09/03/2026	6072786673-DVD-R Disks.CDR...	109.71
STAPLES ADVANTAGE	6073704270	09/09/2026	6073704270-Toilet Paper-DTF...	40.40
STAPLES ADVANTAGE	6073704271	09/09/2026	6073704271-Aleve and Motrin...	43.48
Vendor 01167 - STAPLES ADVANTAGE Total:				234.06
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039656	09/08/2026	EMPLOYEE DRUG TESTING	190.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				190.00
Vendor: 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC				
SUPERIOR EMERGENCY RESP...	7026	09/09/2026	7026-Unit#213-Stripping Grap...	935.00
SUPERIOR EMERGENCY RESP...	7033	09/09/2026	7033-Unit#242-Change from1...	2,229.50
Vendor 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC Total:				3,164.50
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	216253	09/03/2026	216253-Replaced condensate ...	1,060.25
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				1,060.25
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes - G5	59.85
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	2,144.00
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes - Email ...	95.00
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	78.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				3,218.85
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - DTF	199.99
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - PD Video Room	391.96
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - DTF	103.45
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - PD	1,277.63
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,973.03
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1217361	09/09/2026	1217361-September 2026-Shr...	31.50
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				31.50
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	6020182	09/09/2026	6020182-Unit#254-Insulator	119.25
VALOR FORD INC	6020277	09/09/2026	6020277-Unit#254-Radiator	294.00
VALOR FORD INC	6020535	09/09/2026	6020535-Unit#223-Seal	2.97
Vendor 03081 - VALOR FORD INC Total:				416.22
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				45,209.79
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	700 N JEFFERSON	1,718.05
EVERGY	INV0039509	09/01/2026	2245 LACY DR	1,763.98
Vendor 043802 - EVERGY Total:				3,482.03
Vendor: 03744 - FLAGSTAR PUBLIC FUNDING				
FLAGSTAR PUBLIC FUNDING	500322001081226	09/08/2026	SELF BREATHING APPARATUS ...	2,216.37
FLAGSTAR PUBLIC FUNDING	500322001081226	09/08/2026	SELF BREATHING APPARATUS ...	1,892.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FLAGSTAR PUBLIC FUNDING	500322001081226	09/08/2026	SELF BREATHING APPARATUS ...	42,434.56
Vendor 03744 - FLAGSTAR PUBLIC FUNDING Total:				46,543.82
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1162596	09/02/2026	UNIFORMS/SHEPEK (50%)	127.97
GODFREY'S INDOOR SHOOTI...	S1164982	09/02/2026	UNIFORMS/J ROSS (50%)	18.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				146.96
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES...	8536D	09/02/2026	THROTTLE PEDAL/E2	430.81
HAYS FIRE AND RESCUE SALES...	8537D	09/02/2026	DRIVER SIDE MIRROR/E4	703.84
Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:				1,134.65
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039661	09/08/2026	700 N JEFFERSON-	23.74
Vendor 043271 - KANSAS GAS SERVICE Total:				23.74
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53573	09/08/2026	KAW VALLEY FIRE STATION 1 ...	4,327.80
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				4,327.80
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	92060	09/02/2026	OIL CHANGE/502	27.15
PIONEER QUICK LUBES INC.	92060	09/02/2026	OIL CHANGE/502	85.99
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				113.14
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-FIRE	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS2 Classroom	1.34
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS2 - EMS Office	28.02
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS1 - EMS	36.03
PROCOPY, INC.	022435	09/08/2026	Print Costs - Kelly	18.21
PROCOPY, INC.	022435	09/08/2026	Print Costs - FS1 - Copier	50.12
Vendor 03830 - PROCOPY, INC. Total:				133.72
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	119813	09/02/2026	BUSINESS CARDS/LANKAS	36.82
Vendor 02419 - SIR SPEEDY Total:				36.82
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6168029-00	09/02/2026	ELECTRICAL PARTS/STN 1 CO...	295.59
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				295.59
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039656	09/08/2026	EMPLOYEE DRUG TESTING	330.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				330.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	180.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				180.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - FS2 E Building (Main...	68.49
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Internet - FS2 - Butler Building	68.49
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - FS1 50% split	284.28
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				421.26
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	C99668	09/08/2026	WASHERS, SEALS, STRAPS, SE...	28.25
Vendor 082680 - WATERS TRUE VALUE Total:				28.25
Vendor: 04734 - WEIS BUYER LLC				
WEIS BUYER LLC	210400	09/08/2026	SWIVEL ROCKER LUGS X 6	518.29
Vendor 04734 - WEIS BUYER LLC Total:				518.29
Department 024 - FIRE DEPARTMENT Total:				57,947.32

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 025 - STREET DEPARTMENT				
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2596	09/09/2026	SUTTER WOODS SUBDIVISION...	208.19
ANTHONY JOHN SWIFT	2596	09/09/2026	DEER CREEK ADDITION 3 - CITY..	33.60
ANTHONY JOHN SWIFT	2596	09/09/2026	FALCON RIDGE	15.00
Vendor 04507 - ANTHONY JOHN SWIFT Total:				256.79
Vendor: 04634 - BEEMER TOOLS 2.0 LLC				
BEEMER TOOLS 2.0 LLC	274673	09/01/2026	PW FLEET LIGHT DUTY SCANN...	175.09
BEEMER TOOLS 2.0 LLC	274708	09/01/2026	TPMS TOOL VEHICLE	312.50
BEEMER TOOLS 2.0 LLC	274982	09/04/2026	HD SCANNER	1,223.13
Vendor 04634 - BEEMER TOOLS 2.0 LLC Total:				1,710.72
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	573522	09/02/2026	STOCK OIL	42.50
CATLETT AUTOMOTIVE, INC.	573535	09/02/2026	BODY HARDWARE	8.61
CATLETT AUTOMOTIVE, INC.	573611	09/02/2026	TENSIONER ASSEMBLY	73.29
CATLETT AUTOMOTIVE, INC.	573611	09/02/2026	BELT IDLER PULLEY	58.78
CATLETT AUTOMOTIVE, INC.	573611	09/02/2026	AIR CONDITIONING COMPRES...	379.03
CATLETT AUTOMOTIVE, INC.	573611	09/02/2026	AIR CONDITIONING BELT	76.88
CATLETT AUTOMOTIVE, INC.	573630	09/04/2026	#613 SEPENTINE BELT	69.66
CATLETT AUTOMOTIVE, INC.	573632	09/04/2026	RIBBED BELT CREDIT	-76.88
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	7.18
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	6.81
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				645.86
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	2324 N JACKSON ST BUILDING	929.02
EVERGY	INV0039509	09/01/2026	2324 N JACKSON- PUBLIC WO...	361.06
EVERGY	INV0039509	09/01/2026	1361 W 14TH ST -SIREN	75.07
EVERGY	INV0039509	09/01/2026	1804 N JACKSON - SIREN	28.86
EVERGY	INV0039509	09/01/2026	907 MEADOW LN SIREN	29.05
EVERGY	INV0039509	09/01/2026	100 W VINE- SIREN	43.08
EVERGY	INV0039509	09/01/2026	2631 OAKWOOD DR- SIREN	31.85
EVERGY	INV0039509	09/01/2026	940 GRANT- SIREN	33.12
EVERGY	INV0039509	09/01/2026	1935 NORTHWIND-SIREN	31.63
EVERGY	INV0039509	09/01/2026	137 W 15TH ST- SIREN	32.00
EVERGY	INV0039509	09/01/2026	1102 ST MARYS RD- SIREN	32.12
EVERGY	INV0039509	09/01/2026	701 SOUTHWIND- SIREN	32.22
EVERGY	INV0039509	09/01/2026	403 GRANT AVE-SIREN	32.33
EVERGY	INV0039509	09/01/2026	615 N WASHINGTON- LIGHTS	47.99
EVERGY	INV0039509	09/01/2026	1200 S WASHINGTON ST - LIG...	198.87
EVERGY	INV0039509	09/01/2026	219 W 7TH ST SAL	210.52
EVERGY	INV0039509	09/01/2026	2800 GATEWAY ST- LIGHT	45.98
EVERGY	INV0039509	09/01/2026	1500 ST MARYS ST LIGHTS	38.54
EVERGY	INV0039509	09/01/2026	1016 1/2 N JACKSON ST XING	10.72
EVERGY	INV0039509	09/01/2026	351 E CHESTNUT	274.51
EVERGY	INV0039509	09/01/2026	902 E CHESTNUT-LIGHT	282.40
EVERGY	INV0039509	09/01/2026	807 N WASHINGTON	58.24
EVERGY	INV0039509	09/01/2026	920 SPRUCE ST- LIGHTS	39.93
EVERGY	INV0039509	09/01/2026	132 N EISENHOWER- LIGHTS	28.92
EVERGY	INV0039509	09/01/2026	825 N JACKSON ST	10.72
EVERGY	INV0039509	09/01/2026	1419 N JEFFERSON- LIGHTS	28.91
EVERGY	INV0039509	09/01/2026	1632 N WASHINGTON LIGHTS	28.91
EVERGY	INV0039509	09/01/2026	716 N WASHINGTON ST- LIGH...	79.39
EVERGY	INV0039509	09/01/2026	101 E 6TH ST- SIGNAL	51.13
EVERGY	INV0039509	09/01/2026	600 W 6TH- ST LIGHT	48.26
EVERGY	INV0039509	09/01/2026	703 W ASH- SIREN	31.74
EVERGY	INV0039509	09/01/2026	142 W 8TH ST	86.71
EVERGY	INV0039509	09/01/2026	1618 N JEFFERSON ST LIGHTS	29.26
EVERGY	INV0039509	09/01/2026	825 CRESTVIEW ST -LIGHTS	29.05
EVERGY	INV0039509	09/01/2026	102 GRANT AVE	28.86

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EVERGY	INV0039509	09/01/2026	107 S WASHINGTON	29.26
EVERGY	INV0039509	09/01/2026	6TH MADISON SIGNAL	43.42
EVERGY	INV0039509	09/01/2026	8TH WASHINGTON	43.13
EVERGY	INV0039509	09/01/2026	117 S WASHINGTON	46.91
EVERGY	INV0039509	09/01/2026	1760 W ASH- SIGNAL	72.45
EVERGY	INV0039509	09/01/2026	510 1/2 N JACKSON ST	24.68
EVERGY	INV0039509	09/01/2026	604 N ADAMS ST- LIGHT	24.15
EVERGY	INV0039509	09/01/2026	1501 N JACKSON	15.60
EVERGY	INV0039509	09/01/2026	124 E 9TH ST	14.88
EVERGY	INV0039509	09/01/2026	641 GARFIELD	25.00
EVERGY	INV0039509	09/01/2026	439 W 8TH ST	13.15
EVERGY	INV0039509	09/01/2026	599 EISENHOWER	13.17
EVERGY	INV0039509	09/01/2026	127 E 6TH ST	57.19
EVERGY	INV0039509	09/01/2026	312 N WASHINGTON	29.26
EVERGY	INV0039509	09/01/2026	316 N US HWY 77 SIGNAL	74.64
EVERGY	INV0039509	09/01/2026	1501 RUCKER	95.19
EVERGY	INV0039510	09/01/2026	1222 W 8TH ST SIREN	30.53
EVERGY	INV0039510	09/01/2026	401 CAROLINE CT	38.06
EVERGY	INV0039510	09/01/2026	STREETLIGHTS	28,317.80
EVERGY	INV0039511	09/01/2026	2031 S US HWY 77	64.50
EVERGY	INV0039512	09/01/2026	110 W 6TH ST FIREW	57.72
EVERGY	1016.5 FINAL BILL	09/04/2026	1016 1/2 N JACKSON- FINAL BI...	0.71
EVERGY	INV0039663	09/08/2026	601 E CHESTNUT	356.61
EVERGY	INV0039663	09/08/2026	1423 N WASHINGTON ST	28.90
EVERGY	INV0039667	09/09/2026	133 E 6TH	53.37
Vendor 043802 - EVERGY Total:				32,951.25

Vendor: 027480 - GADES SALES CO.

GADES SALES CO.	0090289-IN	09/01/2026	PUSHBUTTON STATION	706.68
Vendor 027480 - GADES SALES CO. Total:				706.68

Vendor: 02910 - INLAND TRUCK PARTS COMPANY

INLAND TRUCK PARTS COMP...	CM-154337	09/04/2026	BRAKE SHOE CREDIT	-1,600.00
INLAND TRUCK PARTS COMP...	IN-2050841	09/04/2026	BRAKE KIT #673	153.11
INLAND TRUCK PARTS COMP...	IN-2050841	09/04/2026	ANCHOR PIN BUSHING #673	28.30
INLAND TRUCK PARTS COMP...	IN-2050841	09/04/2026	FIRE TRUCK SHOE #673	827.16
INLAND TRUCK PARTS COMP...	IN-2050841	09/04/2026	BRAKE SHOE CORE #673	1,600.00
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				1,008.57

Vendor: 014201 - JIM CLARK AUTO CENTER

JIM CLARK AUTO CENTER	37347	09/01/2026	#2508 TIRES	143.74
Vendor 014201 - JIM CLARK AUTO CENTER Total:				143.74

Vendor: 043271 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	INV0039662	09/08/2026	2324 N JACKSON-	35.46
Vendor 043271 - KANSAS GAS SERVICE Total:				35.46

Vendor: 044640 - KAW VALLEY ENGINEERING, INC

KAW VALLEY ENGINEERING, I...	A53518	09/04/2026	KAW VALLEY CITY OF JUNCTI...	1,497.50
KAW VALLEY ENGINEERING, I...	A53467	09/04/2026	KAW VALLEY REPUBLICAN / US..	1,721.50
KAW VALLEY ENGINEERING, I...	A53468	09/04/2026	KAW VALLEY RIMROCK PARK ...	953.40
KAW VALLEY ENGINEERING, I...	A53470	09/08/2026	KAW VALLEY 2026 JUNCTION ...	5,317.30
KAW VALLEY ENGINEERING, I...	A53474	09/08/2026	KAW VALLEY 2026 JUNCTION ...	113.40
KAW VALLEY ENGINEERING, I...	A53486	09/04/2026	KAW VALLEY MCFARLAND RO...	2,115.00
KAW VALLEY ENGINEERING, I...	A53488	09/04/2026	KAW VALLEY WASHINGTON S...	450.00
KAW VALLEY ENGINEERING, I...	A53489	09/04/2026	KAW VALLEY GRANT AVE BRI...	4,297.50
KAW VALLEY ENGINEERING, I...	A53490	09/04/2026	KAW VALLEY 2024 STREET MA...	16,075.40
KAW VALLEY ENGINEERING, I...	A53492	09/08/2026	KAW VALLEY 2026 JC UTILITY ...	42.80
KAW VALLEY ENGINEERING, I...	A53493	09/08/2026	KAW VALLEY JACKSON ST REP...	3,082.50
KAW VALLEY ENGINEERING, I...	A53494	09/08/2026	KAW VALLEY 2026 JC GIS	337.50
KAW VALLEY ENGINEERING, I...	A53495	09/08/2026	KAW VALLEY JACKSON ST REP...	650.00
KAW VALLEY ENGINEERING, I...	A53516	09/04/2026	KAW VALLEY CITYWIDE DRIV...	538.80
KAW VALLEY ENGINEERING, I...	A53519	09/04/2026	KAW VALLEY WESTWOOD BL...	16,847.00
KAW VALLEY ENGINEERING, I...	A53520	09/04/2026	KAW VALLEY CITY HALL PARKI...	8,206.00

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KAW VALLEY ENGINEERING, I...	A53522	09/04/2026	KAW VALLEY 2026 STREET MA...	1,450.50
KAW VALLEY ENGINEERING, I...	A53523	09/04/2026	KAW VALLEY CONVENTION C...	417.50
KAW VALLEY ENGINEERING, I...	A53525	09/04/2026	KAW VALLEY NORTH PARK PA...	680.00
KAW VALLEY ENGINEERING, I...	A53526	09/04/2026	KAW VALLEY GRANT AVE STR...	560.00
KAW VALLEY ENGINEERING, I...	A53527	09/04/2026	KAW VALLEY EAST CHESTNUT ...	8,370.00
KAW VALLEY ENGINEERING, I...	A53528	09/08/2026	KAW VALLEY GEARY COUNTY ...	812.50
KAW VALLEY ENGINEERING, I...	A53529	09/08/2026	KAW VALLEY CITYWIDE CONC...	6,945.50
KAW VALLEY ENGINEERING, I...	A53530	09/08/2026	KAY VALLEY 7TH STREET PARK...	1,392.50
KAW VALLEY ENGINEERING, I...	A53531	09/08/2026	CITYWIDE PAVEMENT MARKI...	8,875.00
KAW VALLEY ENGINEERING, I...	A53532	09/08/2026	KAW VALLEY 2026 ON- CALL ...	18,184.60
KAW VALLEY ENGINEERING, I...	A53543	09/04/2026	KAW VALLEY JACKSON LANDI...	1,368.70
KAW VALLEY ENGINEERING, I...	A53545	09/08/2026	KAW VALLEY 2026 STREET MA...	5,710.00
KAW VALLEY ENGINEERING, I...	A53546	09/08/2026	KAW VALLEY RIMROCK PARK ...	9,653.50
KAW VALLEY ENGINEERING, I...	A53561	09/04/2026	KAW VALLEY RIMROCK PARK ...	4,158.60
KAW VALLEY ENGINEERING, I...	A53568	09/04/2026	KAW VALLEY WESTWOOD BL...	2,644.50
KAW VALLEY ENGINEERING, I...	A53569	09/04/2026	KAW VALLEY CITY HALL PARKI...	4,272.50
KAW VALLEY ENGINEERING, I...	A53572	09/08/2026	KAW VALLEY 2027 STREET MA...	10,270.00
KAW VALLEY ENGINEERING, I...	A53576	09/08/2026	KAY VALLEY 7TH STREET PARK...	3,505.80
KAW VALLEY ENGINEERING, I...	A53590	09/08/2026	KAW VALLEY 2026 CDBG GRA...	12,057.40
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				163,574.70
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	9.98
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	4.50
KS STATEBANK	M STOVER CC 08312026	09/03/2026	MENARDS S WASHINGTON SI...	24.66
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KANSAS WATER ENVIRONME...	112.50
KS STATEBANK	R IBARRA CC 0826	09/04/2026	TRAINING MEETING	37.43
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KTA TURNPIKE FEES	1.92
Vendor 04433 - KS STATEBANK Total:				190.99
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-PUBLIC WOR...	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1002310476	09/04/2026	PW STIHL PARTS	1,183.35
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				1,183.35
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Public Works	65.06
Vendor 03830 - PROCOPY, INC. Total:				65.06
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	09012684198	09/02/2026	SOLUS PLUS FULL SCANBAY	294.25
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				294.25
Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.				
SALISBURY SUPPLY COMPANY,...	453903	09/01/2026	FUEL OSCILLATING MULTI-TO...	249.00
SALISBURY SUPPLY COMPANY,...	453903	09/01/2026	HIGH TORQUE IMPACT WREN...	499.00
Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:				748.00
Vendor: 01508 - SHILLING ASPHALT INC				
SHILLING ASPHALT INC	6534	09/01/2026	ASPHALT BASE MIX	811.20
SHILLING ASPHALT INC	6534	09/01/2026	ASPHALT BASE MIX	821.60
Vendor 01508 - SHILLING ASPHALT INC Total:				1,632.80
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6115899-00	09/01/2026	WIRE THIN	481.60
STANION WHOLESALE ELECTR...	6115899-00	09/01/2026	CUT CHARGE	25.00
STANION WHOLESALE ELECTR...	6126343-00	09/01/2026	WIRE THIN	204.67
STANION WHOLESALE ELECTR...	6142431-00	09/01/2026	PW RIVER WALK POND WIRE	123.52
STANION WHOLESALE ELECTR...	6165807-00	09/01/2026	QUAD KIT	180.99
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				1,015.78
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6072786672	09/02/2026	PENS	2.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	6072786672	09/02/2026	LYSOL	7.62
Vendor 01167 - STAPLES ADVANTAGE Total:				9.68
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2723	09/01/2026	MOWING GOLDENBELT; TRIA...	80.00
Vendor 02511 - TERRY GRAHAM Total:				80.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	66.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				418.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones PW -25%	45.55
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				45.55
Vendor: 03001 - UNITED RENTALS (NORTH AMERICA), INC.				
UNITED RENTALS (NORTH AM...	265731102-001	09/02/2026	ROAD PLATES	1,756.00
Vendor 03001 - UNITED RENTALS (NORTH AMERICA), INC. Total:				1,756.00
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	633000096035	09/08/2026	Monthly Charges - Nov24	214.63
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.63
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540952-2	09/04/2026	OUTLET WALL PLATE	1.79
WATERS TRUE VALUE	540952-2-R	09/10/2026	OUTLET WALL PLATE	-1.79
WATERS TRUE VALUE	541243-2	09/04/2026	BUSHING	1.79
WATERS TRUE VALUE	541243-2	09/04/2026	NIPPLE	5.49
WATERS TRUE VALUE	541243-2-R	09/10/2026	NIPPLE	-5.49
WATERS TRUE VALUE	541243-2-R	09/10/2026	BUSHING	-1.79
WATERS TRUE VALUE	540577-2	09/04/2026	MASONEY WHL	7.58
WATERS TRUE VALUE	540592-2	09/04/2026	LUMBER	12.50
WATERS TRUE VALUE	540613-2	09/04/2026	REBAR	9.99
WATERS TRUE VALUE	540720-2	09/04/2026	LUMBER	21.99
WATERS TRUE VALUE	540795-2	09/04/2026	PROPANE	17.06
WATERS TRUE VALUE	540885-2	09/04/2026	OUTLET	8.49
WATERS TRUE VALUE	540889-2	09/04/2026	GRY COVER	5.99
WATERS TRUE VALUE	540889-2	09/04/2026	WP BOX	5.99
WATERS TRUE VALUE	540889-2	09/04/2026	BOX CONNECTOR	6.49
WATERS TRUE VALUE	540903-2	09/04/2026	WALL OUTLETS	23.84
WATERS TRUE VALUE	541189-2	09/04/2026	TAPE, MARKERS, CONNECTORS	172.76
WATERS TRUE VALUE	541203-2	09/04/2026	ELECT SUPPLIES	28.85
WATERS TRUE VALUE	541218-2	09/04/2026	SAKRETE CONCRETE MIX	8.49
WATERS TRUE VALUE	541220-2	09/04/2026	SAKRETE	42.45
WATERS TRUE VALUE	CM0001789	09/02/2026	Credit on 539960 - paid twice	-25.98
WATERS TRUE VALUE	CM0001789	09/02/2026	Credit on 539960 - paid twice	-4.24
Vendor 082680 - WATERS TRUE VALUE Total:				342.25
Vendor: 084107 - WHITE STAR				
WHITE STAR	24070573	09/04/2026	TS 86 BUCKET	3,525.00
WHITE STAR	24070590	09/04/2026	RENTAL DELIVERY	100.00
WHITE STAR	24070590	09/04/2026	RENTAL PROTECTION PLAN	351.00
WHITE STAR	24070590	09/04/2026	14" PLANER, STD FLOW	2,340.00
WHITE STAR	24070590	09/04/2026	RENTAL ENVIRONMENTAL C...	23.40
WHITE STAR	24070654	09/04/2026	ENVIRONMENTAL CHARGE	23.40
WHITE STAR	24070654	09/04/2026	RENTAL PROTECTION PLAN	351.00
WHITE STAR	24070654	09/04/2026	14" PLANER 8-11 THROUGH 9...	2,340.00
Vendor 084107 - WHITE STAR Total:				9,053.80
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	01SC8945	09/04/2026	FINANCE CHARGE	5.41
Vendor 04309 - WKI EMPORIA KENWORTH Total:				5.41
Department 025 - STREET DEPARTMENT Total:				218,320.57

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Department: 029 - LEGAL DEPARTMENT				
Vendor: 019392 - GEARY COUNTY REGISTER DEEDS				
GEARY COUNTY REGISTER DE...	1707Kenneth	09/10/2026	Legal Stites Lien Release 1707...	63.00
Vendor 019392 - GEARY COUNTY REGISTER DEEDS Total:				63.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-LEGAL	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Attorney	97.38
Vendor 03830 - PROCOPY, INC. Total:				97.38
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - City Attorney	104.91
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				104.91
Department 029 - LEGAL DEPARTMENT Total:				686.54
Department: 030 - MUNICIPAL COURT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0055233	09/10/2026	ADS INV0055233	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	701 N JEFFERSON	858.31
Vendor 043802 - EVERGY Total:				858.31
Vendor: 03346 - JC Animal Shelter				
JC Animal Shelter	Rest 26-06841	09/02/2026	Restitution Case# 26-06841 Te...	30.00
JC Animal Shelter	Rest #25-9192A	09/10/2026	Restitution Case# 25-9192A D...	100.00
Vendor 03346 - JC Animal Shelter Total:				130.00
Vendor: 04835 - JOHNSON, KYRIANNA LASHAE				
JOHNSON, KYRIANNA LASHAE	INV0039636	09/04/2026	Case #18-3697 Bond Refund	93.00
Vendor 04835 - JOHNSON, KYRIANNA LASHAE Total:				93.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	09.15.2026	09/08/2026	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-COURT	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs- MC	290.23
Vendor 03830 - PROCOPY, INC. Total:				290.23
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Baracudda Esentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Court	206.91
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				206.91
Department 030 - MUNICIPAL COURT Total:				5,263.86
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 03619 - MINNESOTA ELEVATOR, INC.				
MINNESOTA ELEVATOR, INC.	1204671	09/04/2026	QUARTERLY SERVICE, OPERA ...	1,035.52
MINNESOTA ELEVATOR, INC.	1204761	09/04/2026	SEPT CELL SERVICE, OPERA H...	684.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MINNESOTA ELEVATOR, INC.	1206848	09/09/2026	CELLULAR DEVICE AND INSTAL...	600.00
Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:				2,319.52
Department 040 - C.L. HOOVER OPERA HOUSE Total:				2,319.52
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0055210	09/01/2026	Monitoring Software	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0039651	09/08/2026	Fitness Instructor Classes	221.00
Vendor 04517 - BRIANNA HARBIN Total:				221.00
Vendor: 04551 - DEVYN ALYUS DEROSIA				
DEVYN ALYUS DEROSIA	INV0039653	09/08/2026	Esports Coaching/Call of Duty	240.00
Vendor 04551 - DEVYN ALYUS DEROSIA Total:				240.00
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	1002 W 12TH ST	3,762.75
Vendor 043802 - EVERGY Total:				3,762.75
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53484	09/04/2026	KAW VALLEY 12TH ST COMM...	1,518.20
KAW VALLEY ENGINEERING, I...	A53521	09/04/2026	KAW VALLEY 12TH ST COMM...	5,297.50
KAW VALLEY ENGINEERING, I...	A53547	09/08/2026	KAW VALLEY 12TH ST COMM...	16,384.20
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				23,199.90
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	M STOVER CC 08312026	09/03/2026	THE HOME DEPOT 12TH STRE...	43.66
Vendor 04433 - KS STATEBANK Total:				43.66
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0039650	09/08/2026	Fitness Instructor Classes	153.00
Vendor 02040 - LATONJA ANDREWS Total:				153.00
Vendor: 04627 - LOUISE NIBLE				
LOUISE NIBLE	INV0039652	09/08/2026	Fitness Instructor Classes (Sub)	15.00
Vendor 04627 - LOUISE NIBLE Total:				15.00
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0039649	09/08/2026	Fitness Instructor Classes	140.00
Vendor 03496 - MARITZA RINEHART Total:				140.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-RECREATION	231.25
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				231.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - 12th ST	69.10
Vendor 03830 - PROCOPY, INC. Total:				69.10
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0039656	09/08/2026	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0039648	09/08/2026	Fitness Instructor Classes	420.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				420.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Barracuda Essentials	48.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				304.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - 12 ST	105.52
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				105.52
Department 048 - RECREATION DEPARTMENT Total:				29,035.18
Fund 001 - GENERAL FUND Total:				955,819.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 002 - GRANT FUND				
Department: 025 - STREET DEPARTMENT				
Vendor: 041197 - JCAT				
JCAT	INV0039508	09/01/2026	PURCHASE OF DICK EDWARDS...	1,909,891.51
Vendor 041197 - JCAT Total:				1,909,891.51
Department 025 - STREET DEPARTMENT Total:				1,909,891.51
Department: 210 - PARK PROJECTS				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Borges Aug 2026	09/08/2026	BestBuy-WebcamWirelessKey...	104.97
KS STATEBANK	Borges Aug 2026	09/08/2026	Amazon-CeilingProjector-Train...	93.99
KS STATEBANK	Borges Aug 2026	09/08/2026	Amazon-HDMI,BlueRigger,US...	97.70
KS STATEBANK	JCPD Travel Aug 2026	09/08/2026	Amazon-126"ProjectorScreen....	4,591.64
KS STATEBANK	JCPD Travel Aug 2026	09/08/2026	Amazon-4K LaserProjector.Tra...	3,563.01
KS STATEBANK	JCPD Travel Aug 2026	09/08/2026	Amazon-ChannelReceiver.Trai...	999.00
KS STATEBANK	JCPD Travel Aug 2026	09/08/2026	Amazon-TileSpeaker.CCAspea...	598.25
KS STATEBANK	JCPD Travel Aug 2026	09/08/2026	Amazon-DellProMicroDesktop...	1,199.99
KS STATEBANK	Sinklier Aug 2026	09/08/2026	LagRentals-Arnold-Aug2026-H...	166.75
KS STATEBANK	Sinklier Aug 2026	09/08/2026	LagRentals-Arnold-Aug2026-H...	837.17
Vendor 04433 - KS STATEBANK Total:				12,252.47
Department 210 - PARK PROJECTS Total:				12,252.47
Fund 002 - GRANT FUND Total:				1,922,143.98
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039545	09/04/2026	CITY OF JC EMPLOYER PD LIFE	20.60
ADVANCE LIFE INSURANCE	INV0039546	09/04/2026	ADVANCE LIFE INSURANCE BE...	33.85
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.45
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039590	09/04/2026	CITY OF JC EMPLOYER PAID S...	51.43
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				51.43
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039548	09/04/2026	AFLAC BEFORE TAX	49.21
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				49.21
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0039550	09/04/2026	BLUE CROSS BLUE SHIELD	165.27
BLUE CROSS BLUE SHIELD OF ...	INV0039551	09/04/2026	BLUE CROSS BLUE SHIELD	19.12
BLUE CROSS BLUE SHIELD OF ...	INV0039552	09/04/2026	BLUE CROSS BLUE SHIELD	146.52
BLUE CROSS BLUE SHIELD OF ...	INV0039554	09/04/2026	BLUE CROSS BLUE SHIELD	174.97
BLUE CROSS BLUE SHIELD OF ...	INV0039555	09/04/2026	BLUE CROSS BLUE SHIELD	6.94
BLUE CROSS BLUE SHIELD OF ...	INV0039556	09/04/2026	BLUE CROSS BLUE SHIELD	741.51
BLUE CROSS BLUE SHIELD OF ...	INV0039557	09/04/2026	BLUE CROSS BLUE SHIELD	1,476.21
BLUE CROSS BLUE SHIELD OF ...	INV0039559	09/04/2026	BLUE CROSS BLUE SHIELD	1,481.40
BLUE CROSS BLUE SHIELD OF ...	INV0039560	09/04/2026	BLUE CROSS BLUE SHIELD	140.61
BLUE CROSS BLUE SHIELD OF ...	INV0039561	09/04/2026	BLUE CROSS BLUE SHIELD	85.46
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				4,438.01
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039568	09/04/2026	FLEX SPENDING-1074334	257.63
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				257.63
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039589	09/04/2026	TELEPHONE REIMBURSEMENT	18.56
Vendor 012130 - CITY OF JUNCTION CITY Total:				18.56
Vendor: 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY				
COLONIAL LIFE & ACCIDENT I...	INV0039562	09/04/2026	COLONIAL	68.75
COLONIAL LIFE & ACCIDENT I...	INV0039563	09/04/2026	COLONIAL	0.98
Vendor 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:				69.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039581	09/04/2026	EMPOWER FINANCIAL SERVIC...	258.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				258.75
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0039564	09/04/2026	DEPENDENT CARE ACCT 1074...	52.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				52.08
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039603	09/04/2026	SOCIAL SECURITY WITHHOLDI...	3,293.14
INTERNAL REVENUE SERVICE	INV0039604	09/04/2026	FEDERAL WITHHOLDING	1,805.46
INTERNAL REVENUE SERVICE	INV0039605	09/04/2026	MEDICARE WITHHOLDING	770.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				5,868.98
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039601	09/04/2026	QUARTERLY UNEMPLOYMENT ..	26.66
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				26.66
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039602	09/04/2026	STATE WITHHOLDING	1,211.89
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,211.89
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039578	09/04/2026	KPERS #1	480.92
KANSAS PUBLIC EMPLOYEES	INV0039579	09/04/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0039580	09/04/2026	KPERS #3	3,615.07
KANSAS PUBLIC EMPLOYEES	INV0039582	09/04/2026	KPERS INSURANCE	194.81
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				4,489.83
Vendor: 064320 - PRE-PAID LEGAL SERVICES, INC.				
PRE-PAID LEGAL SERVICES, INC.	INV0039583	09/04/2026	LEGAL SHIELD	13.48
Vendor 064320 - PRE-PAID LEGAL SERVICES, INC. Total:				13.48
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039591	09/04/2026	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 04810 - VETERINARY PET INSURANCE COMPANY				
VETERINARY PET INSURANCE ...	INV0039584	09/04/2026	NATIONWIDE	10.66
Vendor 04810 - VETERINARY PET INSURANCE COMPANY Total:				10.66
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039592	09/04/2026	VSP PREMIUM SINGLE	12.81
VSP INSURANCE CO.	INV0039594	09/04/2026	VSP PREMIUM CHILD(REN)	13.31
VSP INSURANCE CO.	INV0039595	09/04/2026	VSP VISION PREMIUM FAMILY	22.61
VSP INSURANCE CO.	INV0039596	09/04/2026	VSP INSURANCE	17.07
VSP INSURANCE CO.	INV0039597	09/04/2026	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0039599	09/04/2026	VSP VISION INSURANCE STAN...	18.79
Vendor 03938 - VSP INSURANCE CO. Total:				86.06
Department 000 - NON-DEPARTMENTAL Total:				16,959.41
Department: 010 - PARKS DEPARTMENT				
Vendor: 04833 - JC Hotel Management Group LLC				
JC Hotel Management Group ...	09022026	09/02/2026	Sales tax refund	2,213.14
Vendor 04833 - JC Hotel Management Group LLC Total:				2,213.14
Department 010 - PARKS DEPARTMENT Total:				2,213.14
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 04634 - BEEMER TOOLS 2.0 LLC				
BEEMER TOOLS 2.0 LLC	274673	09/01/2026	PW FLEET LIGHT DUTY SCANN...	175.10
BEEMER TOOLS 2.0 LLC	274708	09/01/2026	TPMS TOOL VEHICLE	312.50
BEEMER TOOLS 2.0 LLC	274982	09/04/2026	HD SCANNER	1,223.12
Vendor 04634 - BEEMER TOOLS 2.0 LLC Total:				1,710.72
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	573519	09/02/2026	OIL FILTERS	5.45
CATLETT AUTOMOTIVE, INC.	573522	09/02/2026	STOCK OIL	42.50
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	5.66

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CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	5.98
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				59.59
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	37347	09/01/2026	#2508 TIRES	143.75
Vendor 014201 - JIM CLARK AUTO CENTER Total:				143.75
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039662	09/08/2026	2324 N JACKSON-	35.45
Vendor 043271 - KANSAS GAS SERVICE Total:				35.45
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, ...	6080335	09/04/2026	278 LOCATES FOR MONTH OF...	184.87
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				184.87
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53479	09/04/2026	KAW VALLEY 2026 WATER SYS...	1,833.20
KAW VALLEY ENGINEERING, I...	A53544	09/04/2026	KAW VALLEY 2026 WATER SYS...	4,149.00
KAW VALLEY ENGINEERING, I...	A53571	09/08/2026	KAW VALLEY 2027 WATER SYS...	2,467.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				8,449.70
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	9.98
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	4.49
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KTA TURNPIKE FEES	1.92
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KANSAS WATER ENVIRONME...	112.50
KS STATEBANK	R IBARRA CC 0826	09/04/2026	TRAINING MEETING	37.42
KS STATEBANK	R IBARRA CC 0826	09/04/2026	WATERS HARDWARE TEST KIT	10.99
Vendor 04433 - KS STATEBANK Total:				177.30
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	761123	09/01/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI...	761123	09/01/2026	FLOWABLE FILL 5.5 CY	676.50
MIDWEST CONCRETE MATERI...	762076	09/04/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI...	762076	09/04/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI...	762076	09/04/2026	CONCRETE 1.25 CY	221.88
MIDWEST CONCRETE MATERI...	762126	09/04/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI...	762126	09/04/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI...	762126	09/04/2026	FLOWABLE FILL 3.25 CY	399.75
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,550.63
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA				
MUNICIPAL SUPPLY, INC. OF ...	0985871-IN	09/04/2026	24" MH RING & COVER STOR...	4,627.20
MUNICIPAL SUPPLY, INC. OF ...	0985871-IN	09/04/2026	24"MH RING & COVER	8,323.20
MUNICIPAL SUPPLY, INC. OF ...	0986646-IN	09/04/2026	TOP HAT BOTTOM WATER LID	344.90
MUNICIPAL SUPPLY, INC. OF ...	0986646-IN	09/04/2026	TOP HAT WATER LID	280.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA Total:				13,575.30
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1002310476	09/04/2026	PW STIHL PARTS	986.12
PRAIRIELAND PARTNERS, LLC	1002310476	09/04/2026	PW ROCK BOSS	1,250.00
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				2,236.12
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6811191	09/04/2026	PVC	5.55
REEVES-WIEDEMAN CO.	6818683	09/01/2026	DUAL RATED PIPE	49.50
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				55.05
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	09012684198	09/02/2026	SOLUS PLUS FULL SCANBAY	294.25
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				294.25
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100309144.001	09/04/2026	TOP BOLT COUPLING	1,299.32
SALINA SUPPLY COMPANY	S100309144.001	09/04/2026	MUELLER MJ GATE VALVE	2,324.70
SALINA SUPPLY COMPANY	S100309144.001	09/04/2026	SIP 4" EZ GRIP ULTRA MJ RES...	309.60
Vendor 069498 - SALINA SUPPLY COMPANY Total:				3,933.62

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Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1248388.001	09/04/2026	COUPLING	589.08
SCHULTE SUPPLY CORP.	S1248388.001	09/04/2026	COUPLING	336.84
SCHULTE SUPPLY CORP.	S1248388.001	09/04/2026	BIG WIPES	19.95
Vendor 01740 - SCHULTE SUPPLY CORP. Total:				945.87
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6072786672	09/02/2026	PENS	2.05
STAPLES ADVANTAGE	6072786672	09/02/2026	LYSOL	7.60
Vendor 01167 - STAPLES ADVANTAGE Total:				9.65
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones PW -25%	45.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				45.54
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	540954-2	09/04/2026	METRIC SET	144.99
WATERS TRUE VALUE	541264-2	09/04/2026	SAKRETE CONCRETE	84.90
WATERS TRUE VALUE	541264-2	09/04/2026	CLR POLY FILM	16.99
WATERS TRUE VALUE	541264-2	09/04/2026	BASIC DUCT TAPE	4.99
WATERS TRUE VALUE	CM0001789	09/02/2026	Credit on 539960 - paid twice	-4.25
Vendor 082680 - WATERS TRUE VALUE Total:				247.62
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	01SC8945	09/04/2026	FINANCE CHARGE	5.42
Vendor 04309 - WKI EMPORIA KENWORTH Total:				5.42
Department 532 - WATER DISTRIBUTION SYSTEM Total:				33,660.45
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2319.4	09/02/2026	2026 WATER SYSTEM IMPRO...	64,948.27
Vendor 038040 - J & K CONTRACTING L.C. Total:				64,948.27
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53533	09/04/2026	KAW VALLEY OLD HWY 40 SAN..	891.40
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				891.40
Vendor: 04626 - LINGENFELTER WATER SERVICES LLC				
LINGENFELTER WATER SERVIC...	6	09/09/2026	SMITHFIELD MEETINGS	525.00
Vendor 04626 - LINGENFELTER WATER SERVICES LLC Total:				525.00
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000256556	09/09/2026	SEPTEMBER 2026 OPERATIONS	223,841.21
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				223,841.21
Department 533 - WATER PLANT OPERATIONS Total:				290,205.88
Department: 534 - WATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	42940972	09/10/2026	Folding Machine lease	224.20
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				224.20
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0055234	09/08/2026	CS Panic Button	18.00
AMERICAN DIGITAL SECURITY,...	INV0055237	09/08/2026	Customer Service Monthly	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				53.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2026-08-31-LC190-1-C	09/09/2026	COLLECTION FEES AUGUST 20...	864.32
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				864.32
Vendor: 043802 - EVERGY				
EVERGY	INV0039509	09/01/2026	2100 N JACKSON-WATER	219.84
EVERGY	INV0039509	09/01/2026	2232 W ASH-WATER TOWER	260.34
Vendor 043802 - EVERGY Total:				480.18
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0039666	09/09/2026	Amazon-Notary Book, Push Pi...	18.74

Appropriations September 1-16, 2026
Post Dates: 9/1/2026 - 9/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	INV0039666	09/09/2026	Ebay-Air Purifier	48.29
Vendor 04433 - KS STATEBANK Total:				67.03
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-CUSTOMER S...	57.81
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.81
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Public Works	65.06
PROCOPY, INC.	022435	09/08/2026	Print Costs - Customer Service	64.00
Vendor 03830 - PROCOPY, INC. Total:				129.06
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	119916	09/10/2026	#6 3/4 Return envelope	148.50
Vendor 02419 - SIR SPEEDY Total:				148.50
Vendor: 073810 - STATE OF KANSAS				
STATE OF KANSAS	Briggs	09/01/2026	Unclaimed Property Caden Bri...	3.95
STATE OF KANSAS	Morgan	09/01/2026	Unclaimed Property- Jordan ...	2.76
STATE OF KANSAS	Polignone	09/01/2026	Unclaimed Property- Adam Pol..	1.99
STATE OF KANSAS	Reuker	09/01/2026	Unclaimed Property - Jonatha...	56.95
STATE OF KANSAS	Reyes, Rafael	09/01/2026	Unclaimed Property- Rafael R...	17.97
STATE OF KANSAS	Rodriguez	09/01/2026	Unclaimed Property - Waldem...	45.04
Vendor 073810 - STATE OF KANSAS Total:				128.66
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-297488	09/08/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-297596	09/08/2026	Baracudda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones - Customer Service	180.02
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				180.02
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	633000096035	09/08/2026	Monthly Charges - Nov24	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Department 534 - WATER ADMINISTRATION Total:				2,737.42
Fund 014 - WATER UTILITY FUND Total:				345,776.30
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039545	09/04/2026	CITY OF JC EMPLOYER PD LIFE	21.41
ADVANCE LIFE INSURANCE	INV0039546	09/04/2026	ADVANCE LIFE INSURANCE BE...	33.85
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.26
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039590	09/04/2026	CITY OF JC EMPLOYER PAID S...	53.64
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				53.64
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039548	09/04/2026	AFLAC BEFORE TAX	50.95
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				50.95
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0039550	09/04/2026	BLUE CROSS BLUE SHIELD	165.27
BLUE CROSS BLUE SHIELD OF ...	INV0039551	09/04/2026	BLUE CROSS BLUE SHIELD	22.30
BLUE CROSS BLUE SHIELD OF ...	INV0039552	09/04/2026	BLUE CROSS BLUE SHIELD	146.52
BLUE CROSS BLUE SHIELD OF ...	INV0039554	09/04/2026	BLUE CROSS BLUE SHIELD	174.97
BLUE CROSS BLUE SHIELD OF ...	INV0039555	09/04/2026	BLUE CROSS BLUE SHIELD	6.94
BLUE CROSS BLUE SHIELD OF ...	INV0039556	09/04/2026	BLUE CROSS BLUE SHIELD	791.23
BLUE CROSS BLUE SHIELD OF ...	INV0039557	09/04/2026	BLUE CROSS BLUE SHIELD	1,577.74
BLUE CROSS BLUE SHIELD OF ...	INV0039559	09/04/2026	BLUE CROSS BLUE SHIELD	1,481.28
BLUE CROSS BLUE SHIELD OF ...	INV0039560	09/04/2026	BLUE CROSS BLUE SHIELD	140.56
BLUE CROSS BLUE SHIELD OF ...	INV0039561	09/04/2026	BLUE CROSS BLUE SHIELD	90.90
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				4,597.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039568	09/04/2026	FLEX SPENDING-1074334	264.64
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	264.64
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039589	09/04/2026	TELEPHONE REIMBURSEMENT	19.88
			Vendor 012130 - CITY OF JUNCTION CITY Total:	19.88
Vendor: 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY				
COLONIAL LIFE & ACCIDENT I...	INV0039562	09/04/2026	COLONIAL	68.72
COLONIAL LIFE & ACCIDENT I...	INV0039563	09/04/2026	COLONIAL	0.98
			Vendor 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:	69.70
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039581	09/04/2026	EMPOWER FINANCIAL SERVIC...	258.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	258.75
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0039564	09/04/2026	DEPENDENT CARE ACCT 1074...	52.08
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	52.08
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039603	09/04/2026	SOCIAL SECURITY WITHHOLDI...	3,422.96
INTERNAL REVENUE SERVICE	INV0039604	09/04/2026	FEDERAL WITHHOLDING	1,875.78
INTERNAL REVENUE SERVICE	INV0039605	09/04/2026	MEDICARE WITHHOLDING	800.42
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	6,099.16
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039601	09/04/2026	QUARTERLY UNEMPLOYMENT ..	27.42
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	27.42
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039602	09/04/2026	STATE WITHHOLDING	1,261.42
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	1,261.42
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039578	09/04/2026	KPERS #1	480.89
KANSAS PUBLIC EMPLOYEES	INV0039579	09/04/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0039580	09/04/2026	KPERS #3	3,783.89
KANSAS PUBLIC EMPLOYEES	INV0039582	09/04/2026	KPERS INSURANCE	204.17
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	4,667.98
Vendor: 064320 - PRE-PAID LEGAL SERVICES, INC.				
PRE-PAID LEGAL SERVICES, INC.	INV0039583	09/04/2026	LEGAL SHIELD	13.47
			Vendor 064320 - PRE-PAID LEGAL SERVICES, INC. Total:	13.47
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039591	09/04/2026	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	2.00
Vendor: 04810 - VETERINARY PET INSURANCE COMPANY				
VETERINARY PET INSURANCE ...	INV0039584	09/04/2026	NATIONWIDE	10.64
			Vendor 04810 - VETERINARY PET INSURANCE COMPANY Total:	10.64
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039592	09/04/2026	VSP PREMIUM SINGLE	13.96
VSP INSURANCE CO.	INV0039594	09/04/2026	VSP PREMIUM CHILD(REN)	14.70
VSP INSURANCE CO.	INV0039595	09/04/2026	VSP VISION PREMIUM FAMILY	22.53
VSP INSURANCE CO.	INV0039596	09/04/2026	VSP INSURANCE	17.89
VSP INSURANCE CO.	INV0039597	09/04/2026	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0039599	09/04/2026	VSP VISION INSURANCE STAN...	18.76
			Vendor 03938 - VSP INSURANCE CO. Total:	89.31
			Department 000 - NON-DEPARTMENTAL Total:	17,594.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53533	09/04/2026	KAW VALLEY OLD HWY 40 SAN..	891.40
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				891.40
Department 532 - WATER DISTRIBUTION SYSTEM Total:				891.40
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 04634 - BEEMER TOOLS 2.0 LLC				
BEEMER TOOLS 2.0 LLC	274673	09/01/2026	PW FLEET LIGHT DUTY SCANN...	175.10
BEEMER TOOLS 2.0 LLC	274708	09/01/2026	TPMS TOOL VEHICLE	312.50
BEEMER TOOLS 2.0 LLC	274982	09/04/2026	HD SCANNER	1,223.12
Vendor 04634 - BEEMER TOOLS 2.0 LLC Total:				1,710.72
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	573519	09/02/2026	OIL FILTERS	5.45
CATLETT AUTOMOTIVE, INC.	573522	09/02/2026	STOCK OIL	42.50
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	5.66
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	5.98
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				59.59
Vendor: 043802 - EVERGY				
EVERGY	INV0039663	09/08/2026	400 E CHESTNUT	101.98
EVERGY	INV0039663	09/08/2026	100 HOOVER RD LIFT PUMP	100.91
EVERGY	INV0039663	09/08/2026	1121 CYPRESS ST	40.89
EVERGY	INV0039663	09/08/2026	500 E ASH ST LIFT	28.91
EVERGY	INV0039663	09/08/2026	630 N EAST ST	33.21
EVERGY	INV0039663	09/08/2026	1452 CANDLELIGHT LN	37.97
EVERGY	INV0039663	09/08/2026	1701 GOLDENBELT BLVD LFT	39.39
EVERGY	INV0039663	09/08/2026	1935 NORTHWIND DR PUMP	45.40
EVERGY	INV0039664	09/08/2026	1001 GOLDENBELT LIFT PUMP	34.86
EVERGY	INV0039664	09/08/2026	2309 N JACKSON ST	38.82
EVERGY	INV0039664	09/08/2026	948 GRANT AVE	30.75
Vendor 043802 - EVERGY Total:				533.09
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	37347	09/01/2026	#2508 TIRES	143.75
Vendor 014201 - JIM CLARK AUTO CENTER Total:				143.75
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039662	09/08/2026	2324 N JACKSON-	35.46
Vendor 043271 - KANSAS GAS SERVICE Total:				35.46
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, ...	6080335	09/04/2026	278 LOCATES FOR MONTH OF...	184.87
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				184.87
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53472	09/08/2026	KAW VALLEY CANDLELIGHT L...	352.50
KAW VALLEY ENGINEERING, I...	A53491	09/04/2026	KAW VALLEY 2026 SANITARY ...	615.00
KAW VALLEY ENGINEERING, I...	A53510	09/08/2026	KAW VALLEY OAKRIDGE DR S...	10,211.10
KAW VALLEY ENGINEERING, I...	A53570	09/08/2026	KAW VALLEY OAKRIDGE DR S...	1,880.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				13,058.60
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	4.49
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	9.98
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KTA TURNPIKE FEES	1.92
KS STATEBANK	R IBARRA CC 0826	09/04/2026	TRAINING MEETING	37.42
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KANSAS WATER ENVIRONME...	112.50
Vendor 04433 - KS STATEBANK Total:				166.31
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1002310476	09/04/2026	PW STIHL PARTS	986.12
PRAIRIELAND PARTNERS, LLC	1002310476	09/04/2026	PW ROCK BOSS	1,250.00
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				2,236.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6816402	09/01/2026	LIFT STATION PARTS	3.95
REEVES-WIEDEMAN CO.	6816402	09/01/2026	LIFT STATION PARTS	10.05
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				14.00
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	09012684198	09/02/2026	SOLUS PLUS FULL SCANBAY	294.25
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				294.25
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	207605	09/01/2026	GASKET VOLUTE	358.92
SMITH & LOVELESS, INC	207605	09/01/2026	VALVE SOL 2 WAY	1,354.86
SMITH & LOVELESS, INC	207605	09/01/2026	DOME VACUUM PRIMING HSG	205.88
SMITH & LOVELESS, INC	207605	09/01/2026	JDW SEAL	290.00
SMITH & LOVELESS, INC	207605	09/01/2026	FUEL O RING	58.80
Vendor 072298 - SMITH & LOVELESS, INC Total:				2,268.46
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6113731-00	09/01/2026	CHESTNUT TAP KIT	3.69
STANION WHOLESALE ELECTR...	6115025-00	09/01/2026	PW CAMERAS PARTS	98.45
STANION WHOLESALE ELECTR...	6117144-00	09/01/2026	PW PARTS FOR CAMERAS	596.75
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				698.89
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6072786672	09/02/2026	PENS	2.05
STAPLES ADVANTAGE	6072786672	09/02/2026	LYSOL	7.60
Vendor 01167 - STAPLES ADVANTAGE Total:				9.65
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones PW -25%	45.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				45.54
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	CM0001789	09/02/2026	Credit on 539960 - paid twice	-4.25
Vendor 082680 - WATERS TRUE VALUE Total:				-4.25
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	01SC8945	09/04/2026	FINANCE CHARGE	5.42
Vendor 04309 - WKI EMPORIA KENWORTH Total:				5.42
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				21,460.47
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	42940972	09/10/2026	Folding Machine lease	217.60
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				217.60
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0039666	09/09/2026	Amazon-Notary Book, Push Pi...	18.73
KS STATEBANK	INV0039666	09/09/2026	Ebay-Air Purifier	48.29
Vendor 04433 - KS STATEBANK Total:				67.02
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-CUSTOMER S...	57.81
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.81
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Public Works	65.06
PROCOPY, INC.	022435	09/08/2026	Print Costs - Customer Service	62.10
Vendor 03830 - PROCOPY, INC. Total:				127.16
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	119916	09/10/2026	#6 3/4 Return envelope	148.51
Vendor 02419 - SIR SPEEDY Total:				148.51
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	633000096035	09/08/2026	Monthly Charges - Nov24	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Department 541 - WASTEWATER ADMINISTRATION Total:				832.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0039511	09/01/2026	3200 INDUSTRIAL ST	24,800.32
Vendor 043802 - EVERGY Total:				24,800.32
Vendor: 04626 - LINGENFELTER WATER SERVICES LLC				
LINGENFELTER WATER SERVIC... 6		09/09/2026	SMITHFIELD MEETINGS	525.00
Vendor 04626 - LINGENFELTER WATER SERVICES LLC Total:				525.00
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER... 9000256556		09/09/2026	SEPTEMBER 2026 OPERATIONS	155,229.43
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				155,229.43
Department 547 - WASTEWATER PLANT OPERATIONS Total:				180,554.75
Fund 015 - WASTEWATER UTILITY FUND Total:				221,333.37
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039545	09/04/2026	CITY OF JC EMPLOYER PD LIFE	3.47
ADVANCE LIFE INSURANCE	INV0039546	09/04/2026	ADVANCE LIFE INSURANCE BE...	23.96
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				27.43
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB... INV0039590		09/04/2026	CITY OF JC EMPLOYER PAID S...	8.67
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.67
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU... INV0039548		09/04/2026	AFLAC BEFORE TAX	11.27
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				11.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ... INV0039550		09/04/2026	BLUE CROSS BLUE SHIELD	66.11
BLUE CROSS BLUE SHIELD OF ... INV0039551		09/04/2026	BLUE CROSS BLUE SHIELD	4.79
BLUE CROSS BLUE SHIELD OF ... INV0039554		09/04/2026	BLUE CROSS BLUE SHIELD	35.00
BLUE CROSS BLUE SHIELD OF ... INV0039556		09/04/2026	BLUE CROSS BLUE SHIELD	69.48
BLUE CROSS BLUE SHIELD OF ... INV0039557		09/04/2026	BLUE CROSS BLUE SHIELD	118.79
BLUE CROSS BLUE SHIELD OF ... INV0039559		09/04/2026	BLUE CROSS BLUE SHIELD	153.24
BLUE CROSS BLUE SHIELD OF ... INV0039560		09/04/2026	BLUE CROSS BLUE SHIELD	39.06
BLUE CROSS BLUE SHIELD OF ... INV0039561		09/04/2026	BLUE CROSS BLUE SHIELD	9.63
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				496.10
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC... INV0039568		09/04/2026	FLEX SPENDING-1074334	39.59
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				39.59
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039589	09/04/2026	TELEPHONE REIMBURSEMENT	2.65
Vendor 012130 - CITY OF JUNCTION CITY Total:				2.65
Vendor: 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY				
COLONIAL LIFE & ACCIDENT I... INV0039562		09/04/2026	COLONIAL	9.01
COLONIAL LIFE & ACCIDENT I... INV0039563		09/04/2026	COLONIAL	0.50
Vendor 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:				9.51
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039581	09/04/2026	EMPOWER FINANCIAL SERVIC...	123.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				123.75
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT... INV0039564		09/04/2026	DEPENDENT CARE ACCT 1074...	10.42
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				10.42
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039603	09/04/2026	SOCIAL SECURITY WITHHOLDI...	837.32
INTERNAL REVENUE SERVICE	INV0039604	09/04/2026	FEDERAL WITHHOLDING	457.85
INTERNAL REVENUE SERVICE	INV0039605	09/04/2026	MEDICARE WITHHOLDING	195.84
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,491.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039601	09/04/2026	QUARTERLY UNEMPLOYMENT ..	6.72
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				6.72
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039602	09/04/2026	STATE WITHHOLDING	317.15
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				317.15
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039578	09/04/2026	KPERS #1	64.50
KANSAS PUBLIC EMPLOYEES	INV0039579	09/04/2026	KPERS #2	99.51
KANSAS PUBLIC EMPLOYEES	INV0039580	09/04/2026	KPERS #3	924.78
KANSAS PUBLIC EMPLOYEES	INV0039582	09/04/2026	KPERS INSURANCE	55.97
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,144.76
Vendor: 064320 - PRE-PAID LEGAL SERVICES, INC.				
PRE-PAID LEGAL SERVICES, INC.	INV0039583	09/04/2026	LEGAL SHIELD	1.12
Vendor 064320 - PRE-PAID LEGAL SERVICES, INC. Total:				1.12
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039591	09/04/2026	UNITED WAY	1.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039592	09/04/2026	VSP PREMIUM SINGLE	2.12
VSP INSURANCE CO.	INV0039594	09/04/2026	VSP PREMIUM CHILD(REN)	2.83
VSP INSURANCE CO.	INV0039596	09/04/2026	VSP INSURANCE	1.15
VSP INSURANCE CO.	INV0039599	09/04/2026	VSP VISION INSURANCE STAN...	8.83
Vendor 03938 - VSP INSURANCE CO. Total:				14.93
Department 000 - NON-DEPARTMENTAL Total:				3,706.08
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53469	09/04/2026	KAW VALLEY SUTTER WOODS...	675.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				675.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-CUSTOMER S...	57.81
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.81
Department 618 - STORM WATER ADMINISTRATION Total:				732.81
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2433	09/02/2026	RIMROCK PARK DRAINAGE IM...	84,258.00
Vendor 038040 - J & K CONTRACTING L.C. Total:				84,258.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A53465	09/04/2026	KAW VALLWY SUTTERWOODS...	682.50
KAW VALLEY ENGINEERING, I...	A53466	09/04/2026	KAW VALLEY SOUTH PARK ST...	1,820.00
KAW VALLEY ENGINEERING, I...	A53471	09/08/2026	KAW VALLEY EAST JUNCTION ...	337.50
KAW VALLEY ENGINEERING, I...	A53575	09/08/2026	KAW VALLEY 8TH STREET STO...	3,660.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				6,500.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	760482	09/01/2026	FUEL SURCHARGE	17.50
MIDWEST CONCRETE MATERI...	760482	09/01/2026	SHORT LOAD CHARGE	100.00
MIDWEST CONCRETE MATERI...	760482	09/01/2026	FLOWABLE FILL	311.25
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				428.75
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1583	09/01/2026	HOMERS POND RAILING	259.44
Vendor 063239 - PAXTON WELDING Total:				259.44
Department 619 - STORM WATER DISTRIBUTION Total:				91,446.19
Fund 018 - STORM WATER UTILITY FUND Total:				95,885.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0039545	09/04/2026	CITY OF JC EMPLOYER PD LIFE	13.47
ADVANCE LIFE INSURANCE	INV0039546	09/04/2026	ADVANCE LIFE INSURANCE BE...	24.29
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				37.76
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0039590	09/04/2026	CITY OF JC EMPLOYER PAID S...	33.58
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.58
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0039547	09/04/2026	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0039548	09/04/2026	AFLAC BEFORE TAX	104.39
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				129.65
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0039550	09/04/2026	BLUE CROSS BLUE SHIELD	66.11
BLUE CROSS BLUE SHIELD OF ...	INV0039551	09/04/2026	BLUE CROSS BLUE SHIELD	7.92
BLUE CROSS BLUE SHIELD OF ...	INV0039552	09/04/2026	BLUE CROSS BLUE SHIELD	146.52
BLUE CROSS BLUE SHIELD OF ...	INV0039554	09/04/2026	BLUE CROSS BLUE SHIELD	34.98
BLUE CROSS BLUE SHIELD OF ...	INV0039555	09/04/2026	BLUE CROSS BLUE SHIELD	6.94
BLUE CROSS BLUE SHIELD OF ...	INV0039556	09/04/2026	BLUE CROSS BLUE SHIELD	1,185.19
BLUE CROSS BLUE SHIELD OF ...	INV0039557	09/04/2026	BLUE CROSS BLUE SHIELD	933.02
BLUE CROSS BLUE SHIELD OF ...	INV0039559	09/04/2026	BLUE CROSS BLUE SHIELD	204.31
BLUE CROSS BLUE SHIELD OF ...	INV0039560	09/04/2026	BLUE CROSS BLUE SHIELD	70.28
BLUE CROSS BLUE SHIELD OF ...	INV0039561	09/04/2026	BLUE CROSS BLUE SHIELD	82.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				2,737.39
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0039568	09/04/2026	FLEX SPENDING-1074334	410.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				410.49
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0039569	09/04/2026	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0039589	09/04/2026	TELEPHONE REIMBURSEMENT	4.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				14.62
Vendor: 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY				
COLONIAL LIFE & ACCIDENT I...	INV0039562	09/04/2026	COLONIAL	110.97
COLONIAL LIFE & ACCIDENT I...	INV0039563	09/04/2026	COLONIAL	54.48
Vendor 04821 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:				165.45
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0039581	09/04/2026	EMPOWER FINANCIAL SERVIC...	183.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				183.75
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0039564	09/04/2026	DEPENDENT CARE ACCT 1074...	302.08
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				302.08
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0039603	09/04/2026	SOCIAL SECURITY WITHHOLDI...	2,072.32
INTERNAL REVENUE SERVICE	INV0039604	09/04/2026	FEDERAL WITHHOLDING	1,071.15
INTERNAL REVENUE SERVICE	INV0039605	09/04/2026	MEDICARE WITHHOLDING	484.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,628.03
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0039601	09/04/2026	QUARTERLY UNEMPLOYMENT ..	16.61
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				16.61
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0039602	09/04/2026	STATE WITHHOLDING	726.22
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				726.22
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0039575	09/04/2026	INCOME WITHHOLDING ORD...	246.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PAYMENT CENTER	INV0039576	09/04/2026	GARNISHMENT	205.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				451.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0039578	09/04/2026	KPERS #1	64.46
KANSAS PUBLIC EMPLOYEES	INV0039579	09/04/2026	KPERS #2	467.50
KANSAS PUBLIC EMPLOYEES	INV0039580	09/04/2026	KPERS #3	2,300.75
KANSAS PUBLIC EMPLOYEES	INV0039582	09/04/2026	KPERS INSURANCE	118.10
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,950.81
Vendor: 064320 - PRE-PAID LEGAL SERVICES, INC.				
PRE-PAID LEGAL SERVICES, INC.	INV0039583	09/04/2026	LEGAL SHIELD	23.56
Vendor 064320 - PRE-PAID LEGAL SERVICES, INC. Total:				23.56
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0039591	09/04/2026	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 04810 - VETERINARY PET INSURANCE COMPANY				
VETERINARY PET INSURANCE ...	INV0039584	09/04/2026	NATIONWIDE	10.11
Vendor 04810 - VETERINARY PET INSURANCE COMPANY Total:				10.11
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0039592	09/04/2026	VSP PREMIUM SINGLE	20.92
VSP INSURANCE CO.	INV0039594	09/04/2026	VSP PREMIUM CHILD(REN)	4.85
VSP INSURANCE CO.	INV0039595	09/04/2026	VSP VISION PREMIUM FAMILY	22.57
VSP INSURANCE CO.	INV0039596	09/04/2026	VSP INSURANCE	11.49
VSP INSURANCE CO.	INV0039597	09/04/2026	VSP VISION INSURANCE SPOU...	1.48
VSP INSURANCE CO.	INV0039599	09/04/2026	VSP VISION INSURANCE STAN...	4.22
Vendor 03938 - VSP INSURANCE CO. Total:				65.53
Department 000 - NON-DEPARTMENTAL Total:				11,888.14
Department: 644 - SANITATION OPERATIONS				
Vendor: 04634 - BEEMER TOOLS 2.0 LLC				
BEEMER TOOLS 2.0 LLC	274673	09/01/2026	PW FLEET LIGHT DUTY SCANN...	175.10
BEEMER TOOLS 2.0 LLC	274708	09/01/2026	TPMS TOOL VEHICLE	312.50
BEEMER TOOLS 2.0 LLC	274982	09/04/2026	HD SCANNER	1,223.12
Vendor 04634 - BEEMER TOOLS 2.0 LLC Total:				1,710.72
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	573522	09/02/2026	STOCK OIL	42.50
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	4.53
CATLETT AUTOMOTIVE, INC.	573779	09/04/2026	ANTISEIZE	4.78
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				51.81
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WOR...	5669	09/02/2026	TRANSFER STATION FEES 8/1 -...	57,948.48
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				57,948.48
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMP...	CM-154237	09/04/2026	BRAKE SHOE CREDIT	-1,600.00
INLAND TRUCK PARTS COMP...	IN-2049081	09/04/2026	BRAKE KIT	122.66
INLAND TRUCK PARTS COMP...	IN-2049081	09/04/2026	BRAKE DRUM	593.60
INLAND TRUCK PARTS COMP...	IN-2049081	09/04/2026	#580 REAR BRAKES	827.16
INLAND TRUCK PARTS COMP...	IN-2049081	09/04/2026	#580 BRAKE SHOE CORE	1,600.00
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				1,543.42
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	37347	09/01/2026	#2508 TIRES	143.75
Vendor 014201 - JIM CLARK AUTO CENTER Total:				143.75
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0039662	09/08/2026	2324 N JACKSON-	35.46
Vendor 043271 - KANSAS GAS SERVICE Total:				35.46
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	9.98
KS STATEBANK	K LANCASTER CC 08312026	09/03/2026	WALMART, ORGANIZATIONAL...	4.49

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KS STATEBANK	R IBARRA CC 0826	09/04/2026	TRAINING MEETING	37.42
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KANSAS WATER ENVIRONME...	112.50
KS STATEBANK	R IBARRA CC 0826	09/04/2026	KTA TURNPIKE FEES	1.92
Vendor 04433 - KS STATEBANK Total:				166.31
Vendor: 03376 - MMP BUSINESS ASSOCIATES				
MMP BUSINESS ASSOCIATES	0008177-IN	09/01/2026	TRUCK #585 PROX SWITCH BE...	224.87
Vendor 03376 - MMP BUSINESS ASSOCIATES Total:				224.87
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1002310476	09/04/2026	PW STIHL PARTS	788.90
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				788.90
Vendor: 01518 - ROGER CRANSTON DBA RNS TOOLS				
ROGER CRANSTON DBA RNS ...	09012684198	09/02/2026	SOLUS PLUS FULL SCANBAY	294.25
Vendor 01518 - ROGER CRANSTON DBA RNS TOOLS Total:				294.25
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3047491486	09/01/2026	#581 WHEEL SPEED SENSOR	310.00
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				310.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6072786672	09/02/2026	PENS	2.05
STAPLES ADVANTAGE	6072786672	09/02/2026	LYSOL	7.60
Vendor 01167 - STAPLES ADVANTAGE Total:				9.65
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10503355	09/08/2026	Phones PW -25%	45.54
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				45.54
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	541162/2	09/01/2026	SHELF STOCK 2509	27.99
WATERS TRUE VALUE	541162/2	09/01/2026	HINGE STOCK FOR #580	22.99
WATERS TRUE VALUE	CM0001789	09/02/2026	Credit on 539960 - paid twice	-4.25
Vendor 082680 - WATERS TRUE VALUE Total:				46.73
Vendor: 04309 - WKI EMPORIA KENWORTH				
WKI EMPORIA KENWORTH	01SC8945	09/04/2026	FINANCE CHARGE	5.42
Vendor 04309 - WKI EMPORIA KENWORTH Total:				5.42
Department 644 - SANITATION OPERATIONS Total:				63,325.31
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	42940972	09/10/2026	Folding Machine lease	217.60
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				217.60
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE P...	INV0039659	09/08/2026	POSTAGE REFILL-CUSTOMER S...	57.82
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.82
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	022435	09/08/2026	Print Costs - Customer Service	62.10
PROCOPY, INC.	022435	09/08/2026	Print Costs - Public Works	65.06
Vendor 03830 - PROCOPY, INC. Total:				127.16
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	633000096035	09/08/2026	Monthly Charges - Nov24	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Department 645 - SANITATION ADMINISTRATION Total:				617.22
Fund 023 - SANITATION FUND Total:				75,830.67

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Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 04734 - WEIS BUYER LLC				
WEIS BUYER LLC	210441	09/08/2026	BUNKER BOOTS SIZE 12.5	412.82
Vendor 04734 - WEIS BUYER LLC Total:				412.82
Department 420 - FIRE EQUIPMENT RESERVE Total:				412.82
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				412.82
Fund: 045 - SPECIAL PROJECTS				
Department: 019 - ANIMAL SHELTER				
Vendor: 04316 - DR. MARK STENSTROM				
DR. MARK STENSTROM	155797	09/09/2026	maxs fund calibo	231.09
Vendor 04316 - DR. MARK STENSTROM Total:				231.09
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINAR...	494471	09/09/2026	Maxs fund rediger	306.00
TOWN & COUNTY VETERINAR...	494471	09/09/2026	Maxs fund marquez	196.90
TOWN & COUNTY VETERINAR...	494471	09/09/2026	Maxs fund Ott	73.50
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				576.40
Department 019 - ANIMAL SHELTER Total:				807.49
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Borges Aug 2026	09/08/2026	BouncyHouse-RntlBouncyHou...	183.00
Vendor 04433 - KS STATEBANK Total:				183.00
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20263151	09/09/2026	20263151-LEO Memorial-Land...	112.00
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				112.00
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				295.00
Fund 045 - SPECIAL PROJECTS Total:				1,102.49
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2596	09/09/2026	TURKEY HOLLOW REPLAT OF ...	135.00
ANTHONY JOHN SWIFT	2596	09/09/2026	TURKEY HOLLOW ADDITION	115.00
ANTHONY JOHN SWIFT	2596	09/09/2026	EHLERS ADDITION	120.00
ANTHONY JOHN SWIFT	2596	09/09/2026	PRAIRIE RIDGE ADDITION NO 1	150.00
ANTHONY JOHN SWIFT	2596	09/09/2026	VILLAGE AT FREEDOM PLACE	80.00
ANTHONY JOHN SWIFT	2596	09/09/2026	OLIVIA FARMS 3RD PLAT	40.00
ANTHONY JOHN SWIFT	2596	09/09/2026	OLIVIA FARMS SUBDIVISION	40.00
ANTHONY JOHN SWIFT	2596	09/09/2026	DOCE HARGREAVES ADDITION...	40.00
ANTHONY JOHN SWIFT	2596	09/09/2026	1032 S WASHINGTON ST	40.00
ANTHONY JOHN SWIFT	2596	09/09/2026	RIVENDELL ADDITION	125.00
ANTHONY JOHN SWIFT	2596	09/09/2026	DOC HARGREAVES ADDITION 2	240.00
ANTHONY JOHN SWIFT	2596	09/09/2026	MANN'S RACH ADDITION UNIT..	75.00
ANTHONY JOHN SWIFT	2596	09/09/2026	SPRING VALLEY ADDITION #2	15.00
ANTHONY JOHN SWIFT	2596	09/09/2026	SKYLINE DR #3	15.00
ANTHONY JOHN SWIFT	2596	09/09/2026	SUTTER HIGHLANDS SUBDIVIS...	330.00
ANTHONY JOHN SWIFT	2596	09/09/2026	DOCE HARGREAVES ADDITION...	440.00
ANTHONY JOHN SWIFT	2596	09/09/2026	SUTTER WOODS SUBDIVISION...	496.81
ANTHONY JOHN SWIFT	2596	09/09/2026	DEER CREEK ADDITION 2	600.00
ANTHONY JOHN SWIFT	2596	09/09/2026	MANN'S RACH ADDITION UNIT..	735.00
ANTHONY JOHN SWIFT	2596	09/09/2026	PRAIRIE RIDGE ADDITION NO 2	795.00
ANTHONY JOHN SWIFT	2596	09/09/2026	HICKORY HILL REPLAT LOT 1 B...	55.00
ANTHONY JOHN SWIFT	2596	09/09/2026	DEER CREEK ADDITION	800.00
ANTHONY JOHN SWIFT	2596	09/09/2026	DEER CREEK ADDITION 3 - LA...	1,086.40

Appropriations September 1-16, 2026
Post Dates: 9/1/2026 - 9/16/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ANTHONY JOHN SWIFT	2596	09/09/2026	OLIVIA FARMS 2ND PLAT	30.00
Vendor 04507 - ANTHONY JOHN SWIFT Total:				6,598.21
Department 390 - JC LAND BANK Total:				6,598.21
Fund 075 - JUNCTION CITY LAND BANK FUND Total:				6,598.21
Fund: 084 - WATER CAPITAL IMPROVEMENT FUND				
Department: 860 - WATER CAPITAL IMPROVEMENTS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200860952	09/09/2026	WATER TREATMENT PLANT C...	10,862.50
Vendor 01662 - HDR ENGINEERING INC Total:				10,862.50
Department 860 - WATER CAPITAL IMPROVEMENTS Total:				10,862.50
Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:				10,862.50
Fund: 085 - WASTEWATER CAPITAL IMPROVEMENT FUND				
Department: 881 - EAST PLANT IMPROVEMENTS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200860951	09/09/2026	WW TREATMENT PLANT PH 2	79,797.16
Vendor 01662 - HDR ENGINEERING INC Total:				79,797.16
Department 881 - EAST PLANT IMPROVEMENTS Total:				79,797.16
Fund 085 - WASTEWATER CAPITAL IMPROVEMENT FUND Total:				79,797.16
Grand Total:				3,715,562.55

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	955,819.97
002 - GRANT FUND	1,922,143.98
014 - WATER UTILITY FUND	345,776.30
015 - WASTEWATER UTILITY FUND	221,333.37
018 - STORM WATER UTILITY FUND	95,885.08
023 - SANITATION FUND	75,830.67
026 - FIRE EQUIPMENT RESERVE FUND	412.82
045 - SPECIAL PROJECTS	1,102.49
075 - JUNCTION CITY LAND BANK FUND	6,598.21
084 - WATER CAPITAL IMPROVEMENT FUND	10,862.50
085 - WASTEWATER CAPITAL IMPROVEMENT FUND	79,797.16
Grand Total:	3,715,562.55

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0249	UNEMPLOYMENT TAX	554.44
001-2-00000-0250	F.I.T PAYABLE	41,433.05
001-2-00000-0251	FICA PAYABLE	46,658.66
001-2-00000-0252	SIT PAYABLE	25,854.95
001-2-00000-0254	UNITED WAY PAYABLE	9.50
001-2-00000-0255	KPERS PAYABLE	37,377.65
001-2-00000-0256	KPFR PAYABLE	104,921.62
001-2-00000-0257	EMP MEDICAL INS PAYA...	93,688.78
001-2-00000-0259	GARNISHMENTS PAYABLE	2,995.46
001-2-00000-0260	JCPOA UNION DUES PAY...	1,150.00
001-2-00000-0261	AETNA DEFERRED COMP...	10,403.00
001-2-00000-0267	DENTAL INSURANCE PAY	5,705.76
001-2-00000-0275	I.A.F.F.	2,052.00
001-2-00000-0276	FIREMANS RELIEF ASSN	505.96
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURS...	166.29
001-2-00000-1282	AFLAC	2,398.13
001-2-00000-1287	ADVANCE LIFE	1,970.51
001-2-00000-2377	MED REIMB/DEP CARE	4,910.61
001-2-00000-2380	P & F INS. ASSOCIATION	781.55
001-2-03000-9203	COURT REFUNDS	223.00
001-4-01700-0000-0372	GREEN FEES	258.85
001-4-01700-0000-0374	CART RENTAL	188.22
001-5-00200-0000-0630	COMPUTER HARDWARE	159.99
001-5-00200-0000-0646	OPERATIONAL SUPPLIES	256.99
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI...	380.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	328.70
001-5-00200-0000-0714	REP & MAINT OF DATA ...	1,320.00
001-5-00200-0000-0735	TELEPHONE	106.15
001-5-00200-0000-0749	OTHER SERVICES	625.00
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	5.00
001-5-00300-0000-0667	OFFICE SUPPLIES	65.53
001-5-00300-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-00300-0000-0670	MISC. & SAFETY SUPPLIES	155.21
001-5-00300-0000-0704	AUDITING CONTRACT	15,641.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-00300-0000-0735	TELEPHONE	211.59
001-5-00300-0000-0736	ELECTRIC UTILITIES	3,436.10
001-5-00300-0000-0737	GAS UTILITIES	47.48
001-5-00300-0000-0749	OTHER SERVICES	2,164.56
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	280.21
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	500.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-00302-0000-0749	OTHER SERVICES	532.45
001-5-00800-0000-0603	BUILDING MAINTENANC...	1,579.12
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-00800-0000-0749	OTHER SERVICES	1,801.76
001-5-01000-0000-0610	CHEMICALS	2,370.95
001-5-01000-0000-0640	PLUMBING SUPPLIES	433.48
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	390.50
001-5-01000-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-01000-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-01000-0000-0728	ENGINEERING SERVICES	383.40
001-5-01000-0000-0735	TELEPHONE	261.06
001-5-01000-0000-0736	ELECTRIC UTILITIES	5,207.43
001-5-01000-0000-0749	OTHER SERVICES	1,315.00
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	2,638.25
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	123.01
001-5-01000-0000-0797	CONTRACT OPERATIONS	4,490.00
001-5-01000-0000-0798	CONTRACT MOWING	14,713.10
001-5-01000-0000-0835	CAPITAL EQUIPMENT	13,550.00
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	76.00
001-5-01100-0000-0714	REP & MAINT OF DATA ...	119.99
001-5-01100-0000-0725	MEDICAL EXPENSES	285.00
001-5-01100-0000-0735	TELEPHONE	26.54
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,563.93
001-5-01100-0000-0749	OTHER SERVICES	615.00
001-5-01300-0000-0735	TELEPHONE	53.08
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,596.83
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0736	ELECTRIC UTILITIES	792.26
001-5-01400-0000-0749	OTHER SERVICES	1,767.31
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	2,174.72
001-5-01700-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-01700-0000-0673	FOOD SUPPLIES	705.71
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	64.80
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-01700-0000-0728	ENGINEERING SERVICES	1,990.60
001-5-01700-0000-0735	TELEPHONE	79.34
001-5-01700-0000-0755	OFFICE EQUIP. SVC. (SVC...	102.03
001-5-01700-0000-0835	CAPITAL EQUIPMENT	71,460.00
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	229.95
001-5-01800-0000-0659	MEDICAL SUPPLIES	5,679.95
001-5-01800-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-01800-0000-0682	UNIFORMS	146.96
001-5-01800-0000-0703	ADVERTISEMENTS & PRI...	36.82
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	7,488.00
001-5-01800-0000-0714	REP & MAINT OF DATA ...	136.98
001-5-01800-0000-0735	TELEPHONE	284.28
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,718.05
001-5-01800-0000-0737	GAS UTILITIES	23.73
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH..	404.15
001-5-01800-0000-0749	OTHER SERVICES	500.00
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	133.71
001-5-01800-0000-0765	TRAVEL & TRAINING EXP...	8,400.00
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,571.95
001-5-01900-0000-0610	CHEMICALS	6.37
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	3,281.49
001-5-01900-0000-0639	MATERIAL - BUILDING	176.36
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	154.38
001-5-01900-0000-0703	ADVERTISEMENTS & PRI...	131.53

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0710	SOFTWARE MAINTENAN...	60.00
001-5-01900-0000-0715	BUILDING MAINT. & RE...	57.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,694.80
001-5-01900-0000-0735	TELEPHONE	53.08
001-5-01900-0000-0749	OTHER SERVICES	672.38
001-5-01900-0000-0755	OFFICE EQUIP. SVC. (SVC...	174.64
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	145.61
001-5-02200-0000-0652	TOOLS	333.93
001-5-02200-0000-0667	OFFICE SUPPLIES	334.11
001-5-02200-0000-0668	POSTAGE & DELIVERY C...	2,574.40
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-02200-0000-0735	TELEPHONE	307.37
001-5-02200-0000-0744	BLIGHT CONDEMNATION	8,812.69
001-5-02200-0000-0749	OTHER SERVICES	170.50
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	638.87
001-5-02200-0000-0765	TRAVEL & TRAINING EXP...	300.00
001-5-02300-0000-0603	BUILDING MAINTENANC...	1,573.26
001-5-02300-0000-0616	ANIMAL EXPENSE	499.02
001-5-02300-0000-0635	JAIL & PRISONER EXPEN...	24.60
001-5-02300-0000-0639	MATERIAL - BUILDING	1,891.58
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	932.01
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	2,968.31
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	871.04
001-5-02300-0000-0667	OFFICE SUPPLIES	325.42
001-5-02300-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	50.45
001-5-02300-0000-0673	FOOD SUPPLIES	229.25
001-5-02300-0000-0682	UNIFORMS	2,830.35
001-5-02300-0000-0683	SWAT EQUIPMENT	430.00
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	100.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	2,724.85
001-5-02300-0000-0714	REP & MAINT OF DATA ...	591.95
001-5-02300-0000-0715	BUILDING MAINT. & RE...	2,616.43
001-5-02300-0000-0725	MEDICAL EXPENSES	190.00
001-5-02300-0000-0731	PRISONER EXPENSES	75.00
001-5-02300-0000-0735	TELEPHONE	1,381.08
001-5-02300-0000-0736	ELECTRIC UTILITIES	6,434.68
001-5-02300-0000-0737	GAS UTILITIES	75.71
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	366.19
001-5-02300-0000-0749	OTHER SERVICES	7,521.75
001-5-02300-0000-0750	LAUNDRY SERVICES	407.15
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	593.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	3,553.85
001-5-02300-0000-0768	DUES	145.00
001-5-02300-0000-0835	CAPITAL EQUIPMENT	3,164.50
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,294.11
001-5-02310-0000-0765	TRAVEL & TRAINING EXP...	624.00
001-5-02400-0000-0639	MATERIAL - BUILDING	323.84
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	27.15
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	1,652.94
001-5-02400-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-02400-0000-0682	UNIFORMS	146.96
001-5-02400-0000-0703	ADVERTISEMENTS & PRI...	36.82
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	180.00
001-5-02400-0000-0714	REP & MAINT OF DATA ...	136.98
001-5-02400-0000-0725	MEDICAL EXPENSES	330.00
001-5-02400-0000-0735	TELEPHONE	284.28

Account Summary

Account Number	Account Name	Payment Amount
001-5-02400-0000-0736	ELECTRIC UTILITIES	3,482.03
001-5-02400-0000-0737	GAS UTILITIES	23.74
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	85.99
001-5-02400-0000-0749	OTHER SERVICES	6,544.17
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	133.72
001-5-02400-0000-0910	INTEREST EXPENSE	1,892.89
001-5-02400-0000-0985	LEASE PURCHASE	42,434.56
001-5-02500-0000-0632	STREET MAINTENANCE(...	1,632.80
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	1,598.94
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREAS...	30.51
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	678.87
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	6,302.05
001-5-02500-0000-0652	TOOLS	2,464.13
001-5-02500-0000-0666	SUBSCRIPTIONS, BOOKS...	294.25
001-5-02500-0000-0667	OFFICE SUPPLIES	9.68
001-5-02500-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	418.00
001-5-02500-0000-0728	ENGINEERING SERVICES	162,206.00
001-5-02500-0000-0735	TELEPHONE	45.55
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,290.08
001-5-02500-0000-0737	GAS UTILITIES	35.46
001-5-02500-0000-0739	SIREN ELECTRICITY	431.86
001-5-02500-0000-0749	OTHER SERVICES	3,339.33
001-5-02500-0000-0751	CENTRAL GARAGE SERVI...	5,528.80
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	65.06
001-5-02500-0000-0762	STREET LIGHTING	30,518.62
001-5-02500-0000-0765	TRAVEL & TRAINING EXP...	151.85
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	710.69
001-5-02500-0000-0798	CONTRACT MOWING	336.79
001-5-02900-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-02900-0000-0735	TELEPHONE	104.91
001-5-02900-0000-0740	LEGAL FEES (OTHER THA...	63.00
001-5-02900-0000-0755	OFFICE EQUIP. SVC. (SVC...	97.38
001-5-03000-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-03000-0000-0715	BUILDING MAINT. & RE...	35.00
001-5-03000-0000-0735	TELEPHONE	206.91
001-5-03000-0000-0736	ELECTRIC UTILITIES	858.31
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	290.23
001-5-04000-0000-0797	CONTRACT SERVICES	2,319.52
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	43.66
001-5-04800-0000-0668	POSTAGE & DELIVERY C...	231.25
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	304.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	1,189.00
001-5-04800-0000-0725	MEDICAL EXPENSES	95.00
001-5-04800-0000-0735	TELEPHONE	105.52
001-5-04800-0000-0736	ELECTRIC UTILITIES	3,762.75
001-5-04800-0000-0749	OTHER SERVICES	23,234.90
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	69.10
002-5-02500-0000-0749	OTHER SERVICES	1,909,891.51
002-5-21000-0000-0646	OPERATIONAL SERVICES	1,003.92
002-5-21000-0000-0749	OTHER SERVICES	11,248.55
014-2-00000-0249	LEASES PAYABLE- CURR...	26.66
014-2-00000-0250	F.I.T PAYABLE	1,805.46
014-2-00000-0251	FICA PAYABLE	4,063.52
014-2-00000-0252	SIT PAYABLE	1,211.89

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	4,489.83
014-2-00000-0257	EMP MEDICAL INS PAYA...	4,279.75
014-2-00000-0261	AETNA DEFERRED COMP...	258.75
014-2-00000-0267	DENTAL INSURANCE PAY	252.13
014-2-00000-0735	TELEPHONE REIMBURS...	18.56
014-2-00000-1282	AFLAC	135.27
014-2-00000-1287	ADVANCE LIFE	105.88
014-2-00000-2377	MED REIMB/DEP CARE	309.71
014-2-01000-0279	SALES TAX PAYABLE	2,213.14
014-4-53400-0000-0421	MISCELLANEOUS	128.66
014-5-53200-0000-0632	STREET MAINTENANCE	1,550.63
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GRE...	54.14
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	18,774.94
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	987.32
014-5-53200-0000-0652	TOOLS	3,111.13
014-5-53200-0000-0666	SUBSCRIPTIONS, BOOKS...	294.25
014-5-53200-0000-0667	OFFICE SUPPLIES	9.65
014-5-53200-0000-0684	FLAGS	184.87
014-5-53200-0000-0728	ENGINEERING SERVICES	8,449.70
014-5-53200-0000-0735	TELEPHONE	45.54
014-5-53200-0000-0737	GAS UTILITIES	35.45
014-5-53200-0000-0765	TRAVEL & TRAINING EXP...	162.83
014-5-53300-0000-0728	ENGINEERING SERVICES	891.40
014-5-53300-0000-0797	CONTRACT OPERATIONS	289,314.48
014-5-53400-0000-0667	OFFICE SUPPLIES	67.03
014-5-53400-0000-0668	POSTAGE & DELIVERY C...	57.81
014-5-53400-0000-0703	ADVERTISEMENTS & PRI...	148.50
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	190.00
014-5-53400-0000-0735	TELEPHONE	180.02
014-5-53400-0000-0736	ELECTRIC UTILITIES	480.18
014-5-53400-0000-0749	OTHER SERVICES	1,131.96
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	353.26
015-2-00000-0249	LEASE PAYABLE-CURRENT	27.42
015-2-00000-0250	F.I.T PAYABLE	1,875.78
015-2-00000-0251	FICA PAYABLE	4,223.38
015-2-00000-0252	SIT PAYABLE	1,261.42
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	4,667.98
015-2-00000-0257	EMP MEDICAL INS PAYA...	4,430.82
015-2-00000-0261	AETNA DEFERRED COMP...	258.75
015-2-00000-0267	DENTAL INSURANCE PAY	260.70
015-2-00000-0735	TELEPHONE REIMBURS...	19.88
015-2-00000-1282	AFLAC	140.26
015-2-00000-1287	ADVANCE LIFE	108.90
015-2-00000-2377	MED REIMB/DEP CARE	316.72
015-5-53200-0000-0728	ENGINEERING SERVICES	891.40
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GRE...	54.14
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	3,139.57
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	987.32
015-5-54000-0000-0652	TOOLS	2,966.14
015-5-54000-0000-0666	SUBSCRIPTIONS, BOOKS...	294.25
015-5-54000-0000-0667	OFFICE SUPPLIES	9.65
015-5-54000-0000-0684	FLAGS	184.87
015-5-54000-0000-0728	ENGINEERING SERVICES	13,058.60
015-5-54000-0000-0735	TELEPHONE	45.54
015-5-54000-0000-0736	ELECTRIC UTILITIES	533.09
015-5-54000-0000-0737	GAS UTILITIES	35.46

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0765	TRAVEL & TRAINING EXP...	151.84
015-5-54100-0000-0667	OFFICE SUPPLIES	67.02
015-5-54100-0000-0668	POSTAGE & DELIVERY C...	57.81
015-5-54100-0000-0703	ADVERTISEMENTS & PRI...	148.51
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	344.76
015-5-54700-0000-0736	ELECTRIC UTILITIES	24,800.32
015-5-54700-0000-0797	CONTRACT OPERATIONS	155,754.43
018-2-00000-0249	LEASE PAYABLE-CURRENT	6.72
018-2-00000-0250	F.I.T. PAYABLE	457.85
018-2-00000-0251	FICA PAYABLE	1,033.16
018-2-00000-0252	SIT PAYABLE	317.15
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,144.76
018-2-00000-0257	EMP MEDICAL INS PAYA...	453.25
018-2-00000-0261	DEFERRED COMP	123.75
018-2-00000-0267	DENTAL INSURANCE PAY	53.48
018-2-00000-0735	TELEPHONE REIMBURS...	2.65
018-2-00000-1282	AFLAC	26.20
018-2-00000-1287	ADVANCE LIFE	36.10
018-2-00000-2377	FLEX SPENDING	50.01
018-5-61800-0000-0668	POSTAGE & DELIVERY C...	57.81
018-5-61800-0000-0728	ENGINEERING SERVICES	675.00
018-5-61900-0000-0632	STREET MAINTENANCE ...	428.75
018-5-61900-0000-0701	CONTRACTORS AGREEM...	84,258.00
018-5-61900-0000-0728	ENGINEERING SERVICES	4,680.00
018-5-61900-0000-0749	OTHER SERVICES	259.44
018-5-61900-0000-0835	CAPITAL EQUIPMENT	1,820.00
023-2-00000-0249	CURRENT LEASES PAYAB...	16.61
023-2-00000-0250	F.I.T. PAYABLE	1,071.15
023-2-00000-0251	FICA PAYABLE	2,556.88
023-2-00000-0252	SIT PAYABLE	726.22
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,950.81
023-2-00000-0257	EMP MEDICAL INS PAYA...	2,769.25
023-2-00000-0259	GARNISHMENTS PAYABLE	451.00
023-2-00000-0261	AETNA DEFERRED COMP...	183.75
023-2-00000-0267	DENTAL INSURANCE PAY	167.26
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS...	4.62
023-2-00000-1282	AFLAC	195.18
023-2-00000-1287	ADVANCE LIFE	71.34
023-2-00000-2377	MED REIMB/DEP CARE	712.57
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	51.81
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	158.22
023-5-64400-0000-0651	PARTS FOR VEHICLES	2,913.92
023-5-64400-0000-0652	TOOLS	1,716.14
023-5-64400-0000-0666	SUBSCRIPTIONS, BOOKS...	294.25
023-5-64400-0000-0667	OFFICE SUPPLIES	9.65
023-5-64400-0000-0735	TELEPHONE	45.54
023-5-64400-0000-0737	GAS UTILITIES	35.46
023-5-64400-0000-0749	OTHER SERVICES	57,948.48
023-5-64400-0000-0765	TRAVEL & TRAINING EXP...	151.84
023-5-64500-0000-0668	POSTAGE & DELIVERY C...	57.82
023-5-64500-0000-0749	OTHER SERVICES	214.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	344.76
026-5-42000-0000-0683	PROTECTIVE GEAR	412.82
045-5-01901-0000-0725	MEDICAL EXPENSES	807.49

Account Summary

Account Number	Account Name	Payment Amount
045-5-02300-0000-0646	SUPPLIES	183.00
045-5-02301-0000-0749	OTHER SERVICES	112.00
075-5-39000-0000-0798	MOWING CONTRACT	6,598.21
084-5-86000-0000-0728	ENGINEERING SERVICES	10,862.50
085-5-88101-0000-0728	ENGINEERING SERVICES	79,797.16
Grand Total:		3,715,562.55

Project Account Summary

Project Account Key	Payment Amount
None	1,793,235.57
04550230000000646	183.00
DICK EDWARDS 00250250000000749	1,909,891.51
HIDTA2025 00252100000000646	166.75
HIDTA2026 00252100000000646	837.17
PD 2024JAG 00252100000000749	11,248.55
Grand Total:	3,715,562.55



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 09/01/2026 - 09/16/2026

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
09/01/2026		DFT0019662	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Bank Draft	-2,452,074.51
09/01/2026		DFT0019663	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Bank Draft	-196,386.56
09/01/2026		DFT0019664	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Bank Draft	-325,958.47
09/02/2026		DFT0019784	EVERGY	Accounts Payable	Outstanding	Bank Draft	-57.72
09/02/2026		DFT0019785	EVERGY	Accounts Payable	Outstanding	Bank Draft	-24,864.82
09/02/2026		DFT0019786	JCAT	Accounts Payable	Outstanding	Bank Draft	-1,909,891.51
09/02/2026		DFT0019812	EVERGY	Accounts Payable	Outstanding	Bank Draft	-29,339.49
09/02/2026		DFT0019813	EVERGY	Accounts Payable	Outstanding	Bank Draft	-33,027.45
09/04/2026		DFT0019787	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-18.00
09/04/2026		DFT0019788	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.79
09/04/2026		DFT0019789	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-39.18
09/04/2026		DFT0019790	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,322.14
09/04/2026		DFT0019791	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-63.68
09/04/2026		DFT0019792	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,063.35
09/04/2026		DFT0019793	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-678.64
09/04/2026		DFT0019794	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,021.61
09/04/2026		DFT0019795	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-50.21
09/04/2026		DFT0019796	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-80.70
09/04/2026		DFT0019797	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-21.58
09/04/2026		DFT0019798	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-15.20
09/04/2026		DFT0019799	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-539.35
09/04/2026		DFT0019800	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,713.92
09/04/2026		DFT0019801	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-136.28
09/04/2026		DFT0019802	VETERINARY PET INSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-14.88
09/04/2026		DFT0019803	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-45.00
09/04/2026		DFT0019804	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-28.00
09/04/2026		DFT0019805	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-22.57
09/04/2026		DFT0019806	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-18.40
09/04/2026		DFT0019807	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-19.17
09/04/2026		DFT0019808	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-913.82
09/04/2026		DFT0019809	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,375.72
09/04/2026		DFT0019810	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,243.26
09/04/2026		DFT0019811	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-555.60
09/04/2026		DFT0019814	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-430.20

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/04/2026		DFT0019815	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-710.14
09/04/2026		DFT0019816	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-74.93
09/04/2026		DFT0019817	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-840.85
09/04/2026		DFT0019818	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,534.56
09/04/2026		DFT0019819	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,577.12
09/04/2026		DFT0019820	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-796.00
09/04/2026		DFT0019821	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,197.80
09/04/2026		DFT0019822	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-342.80
09/04/2026		DFT0019823	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,899.09
09/04/2026		DFT0019824	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-589.90
09/04/2026		DFT0019825	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-16,251.53
09/04/2026		DFT0019826	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17,271.39
09/04/2026		DFT0019827	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,894.16
09/04/2026		DFT0019828	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-29,626.69
09/04/2026		DFT0019829	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,213.44
09/04/2026		DFT0019830	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,581.72
09/04/2026		DFT0019831	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-755.20
09/04/2026		DFT0019832	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-243.85
09/04/2026		DFT0019833	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-104,921.62
09/04/2026		DFT0019834	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,432.85
09/04/2026		DFT0019835	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,261.60
09/04/2026		DFT0019836	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-35,803.55
09/04/2026		DFT0019837	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-8,961.00
09/04/2026		DFT0019838	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,743.48
09/04/2026		DFT0019839	PRE-PAID LEGAL SERVICES, INC.	Accounts Payable	Outstanding	Bank Draft	-147.71
09/04/2026		DFT0019840	VETERINARY PET INSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-63.91
09/04/2026		DFT0019841	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,267.00
09/04/2026		DFT0019842	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-1,071.00
09/04/2026		DFT0019843	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-282.81
09/04/2026		DFT0019844	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-68.55
09/04/2026		DFT0019845	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-140.00
09/04/2026		DFT0019846	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-451.40
09/04/2026		DFT0019847	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-271.40
09/04/2026		DFT0019848	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
09/04/2026		DFT0019849	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-82.61
09/04/2026		DFT0019850	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-387.52
09/04/2026		DFT0019851	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-608.92
09/04/2026		DFT0019852	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-28,294.04
09/04/2026		DFT0019853	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-37,805.12
09/04/2026		DFT0019854	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-44,838.85
09/04/2026		DFT0019855	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17,672.18
09/04/2026		DFT0019867	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.60
09/04/2026		DFT0019868	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-85.22

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/04/2026		DFT0019869	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-63.68
09/04/2026		DFT0019870	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-678.64
09/04/2026		DFT0019871	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-9.00
09/04/2026		DFT0019872	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-28.00
09/04/2026		DFT0019873	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-3.76
09/04/2026		DFT0019874	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-163.77
09/04/2026		DFT0019875	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17.88
09/04/2026		DFT0019876	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-561.18
09/04/2026		DFT0019877	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-109.10
09/04/2026		DFT0019888	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.80
09/04/2026		DFT0019889	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-354.45
09/04/2026		DFT0019890	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-16.14
09/04/2026		DFT0019891	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-163.05
09/04/2026		DFT0019892	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-4.50
09/04/2026		DFT0019893	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-4.60
09/04/2026		DFT0019894	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.98
09/04/2026		DFT0019895	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-44.00
09/04/2026		DFT0019896	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-122.10
09/04/2026		DFT0019897	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-28.56
09/10/2026		DFT0019898	EVERGY	Accounts Payable	Outstanding	Bank Draft	-0.71
09/10/2026		DFT0019899	EVERGY	Accounts Payable	Outstanding	Bank Draft	-35.49
09/10/2026		DFT0019900	EVERGY	Accounts Payable	Outstanding	Bank Draft	-53.37
09/10/2026		DFT0019901	EVERGY	Accounts Payable	Outstanding	Bank Draft	-319.56
09/10/2026		DFT0019902	EVERGY	Accounts Payable	Outstanding	Bank Draft	-104.43
09/10/2026		DFT0019903	EVERGY	Accounts Payable	Outstanding	Bank Draft	-814.17
09/10/2026		DFT0019904	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-141.83
09/10/2026		DFT0019905	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-94.95
09/10/2026		DFT0019906	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-75.71
09/10/2026		DFT0019907	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-34,063.10
Bank Draft Total: (106)							-5,427,256.00
Check							
09/01/2026		102378	3SI SECURITY SYSTEMS, INC	Accounts Payable	Outstanding	Check	-1,680.00
09/01/2026		102379	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-43,472.67
09/01/2026		102380	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-19.29
09/01/2026		102381	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-777.34
09/01/2026		102382	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
09/01/2026		102383	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-6,838.16
09/01/2026		102384	BIG TRUCK RENTAL LLC	Accounts Payable	Outstanding	Check	-24,900.00
09/01/2026		102385	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,086.15
09/01/2026		102386	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-300.40
09/01/2026		102387	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
09/01/2026		102388	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-200.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/01/2026		102389	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-318.32
09/01/2026		102390	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,936.01
09/01/2026		102391	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
09/01/2026		102392	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-336.72
09/01/2026		102393	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,177.63
09/01/2026		102394	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,170,334.55
09/01/2026		102395	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,623.48
09/01/2026		102396	DERRICK MELTON	Accounts Payable	Outstanding	Check	-104,791.58
09/01/2026		102397	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-308.98
09/01/2026		102398	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,328.55
09/01/2026		102399	FLINT HILLS FORESTRY MULCHING	Accounts Payable	Outstanding	Check	-5,700.00
09/01/2026		102400	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-487.69
09/01/2026		102401	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-8,500.00
09/01/2026		102402	GLOBAL TRACKING COMMUNICATIONS LLC	Accounts Payable	Outstanding	Check	-3,370.50
09/01/2026		102403	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,188.45
09/01/2026		102404	GRAY MANUFACTURING COMPANY INC.	Accounts Payable	Outstanding	Check	-1,700.00
09/01/2026		102405	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-13,405.78
09/01/2026		102406	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-42,045.59
09/01/2026		102407	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-163.97
09/01/2026		102408	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-6,810.00
09/01/2026		102409	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-470.06
09/01/2026		102410	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-1,439.16
09/01/2026		102411	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
09/01/2026		102412	KENNETH MORTENSEN	Accounts Payable	Outstanding	Check	-1,250.00
09/01/2026		102413	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-7.79
09/01/2026		102414	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-151.00
09/01/2026		102415	KMC HOLDINGS LLC	Accounts Payable	Outstanding	Check	-47.75
09/01/2026		102416	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-566.63
09/01/2026		102417	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-2,163.72
09/01/2026		102418	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-757.94
09/01/2026		102419	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-682.25
09/01/2026		102420	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-2,657.64
09/01/2026		102421	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-196.83
09/01/2026		102422	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-325.00
09/01/2026		102423	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-275.87
09/01/2026		102424	PHILLIPS PINEWOOD MULCH, INC.	Accounts Payable	Outstanding	Check	-3,392.82
09/01/2026		102425	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-4,074.24
09/01/2026		102426	PROSEAL	Accounts Payable	Outstanding	Check	-3,337.50
09/01/2026		102427	RANDOLPH HANLON	Accounts Payable	Outstanding	Check	-80.80
09/01/2026		102428	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-157.79
09/01/2026		102429	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-178.25
09/01/2026		102430	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-1,673.04
09/01/2026		102431	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-10,493.23

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/01/2026		102432	SALISBURY SUPPLY COMPANY, INC.	Accounts Payable	Outstanding	Check	-371.07
09/01/2026		102433	SARAH S, BARR	Accounts Payable	Outstanding	Check	-573.30
09/01/2026		102434	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-500.44
09/01/2026		102435	SHAWN SPANN	Accounts Payable	Outstanding	Check	-3,500.00
09/01/2026		102436	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.09
09/01/2026		102437	SHILLING ASPHALT INC	Accounts Payable	Outstanding	Check	-3,793.05
09/01/2026		102438	SIR SPEEDY	Accounts Payable	Outstanding	Check	-225.72
09/01/2026		102439	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,017.34
09/01/2026		102440	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-7,823.67
09/01/2026		102441	STATE OF KANSAS, DEPT. OF REVENUE	Accounts Payable	Outstanding	Check	-439.54
09/01/2026		102442	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,335.00
09/01/2026		102443	SUPERIOR EMERGENCY RESPONSE VEHICLES LLC	Accounts Payable	Outstanding	Check	-977.50
09/01/2026		102444	THE SHERWIN-WILLIAMS CO.	Accounts Payable	Outstanding	Check	-722.43
09/01/2026		102445	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-847.56
09/01/2026		102446	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-2,945.00
09/01/2026		102447	ULINE	Accounts Payable	Outstanding	Check	-79.50
09/01/2026		102448	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-3,882.77
09/01/2026		102449	VANDERBILTS	Accounts Payable	Outstanding	Check	-114.99
09/01/2026		102450	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-95.07
09/01/2026		102451	WHITE STAR	Accounts Payable	Outstanding	Check	-190,473.04
09/02/2026		102480	JC Animal Shelter	Accounts Payable	Outstanding	Check	-30.00
09/02/2026		102481	JC Hotel Management Group LLC	Accounts Payable	Outstanding	Check	-2,213.14
09/04/2026		102494	BARCLAYS BANK DELAWARE	Accounts Payable	Outstanding	Check	-184.92
09/04/2026		102495	INDIANA STATE CENTRAL COLLECTION UNIT	Accounts Payable	Outstanding	Check	-457.17
09/04/2026		102496	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-88.04
09/04/2026		102497	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,243.00
09/04/2026		102498	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-781.55
09/04/2026		102499	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
09/04/2026		102500	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-16.00
09/04/2026		102501	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
09/04/2026		102502	JOHNSON, KYRIANNA LASHAE	Accounts Payable	Outstanding	Check	-93.00
09/10/2026		102503	JC Animal Shelter	Accounts Payable	Outstanding	Check	-100.00
09/10/2026		102504	GEARY COUNTY REGISTER DEEDS	Accounts Payable	Outstanding	Check	-63.00
09/15/2026		102505	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-1,579.12
09/15/2026		102506	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-659.40
09/15/2026		102507	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-736.75
09/15/2026		102508	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-24,425.06
09/15/2026		102509	AMY CLAIRE COPPOLA	Accounts Payable	Outstanding	Check	-175.00
09/15/2026		102510	BEEMER TOOLS 2.0 LLC	Accounts Payable	Outstanding	Check	-6,842.88
09/15/2026		102511	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,842.78
09/15/2026		102512	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-464.54
09/15/2026		102513	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,162.59
09/15/2026		102514	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-864.32

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/15/2026		102515	CRAIG PAXTON	Accounts Payable	Outstanding	Check	-275.00
09/15/2026		102516	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-240.00
09/15/2026		102517	DR. MARK STENSTROM	Accounts Payable	Outstanding	Check	-231.09
09/15/2026		102518	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
09/15/2026		102519	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-1,444.33
09/15/2026		102520	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
09/15/2026		102521	FLAGSTAR PUBLIC FUNDING	Accounts Payable	Outstanding	Check	-46,543.82
09/15/2026		102522	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-64.80
09/15/2026		102523	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-2,638.25
09/15/2026		102524	GADES SALES CO.	Accounts Payable	Outstanding	Check	-706.68
09/15/2026		102525	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-57,948.48
09/15/2026		102526	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-24.60
09/15/2026		102527	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-293.92
09/15/2026		102528	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-870.00
09/15/2026		102529	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-1,134.65
09/15/2026		102530	HIGHWIND BREWING COMPANY	Accounts Payable	Outstanding	Check	-162.00
09/15/2026		102531	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-2,551.99
09/15/2026		102532	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-149,206.27
09/15/2026		102533	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-4,225.00
09/15/2026		102534	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-574.99
09/15/2026		102535	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-2,174.72
09/15/2026		102536	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-369.74
09/15/2026		102537	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-773.75
09/15/2026		102538	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-13,550.00
09/15/2026		102539	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-40.59
09/15/2026		102540	KIWANIS INTERNATIONAL, INC.	Accounts Payable	Outstanding	Check	-145.00
09/15/2026		102541	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-407.15
09/15/2026		102542	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-800.00
09/15/2026		102543	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-821.15
09/15/2026		102544	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,979.38
09/15/2026		102545	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-4,121.28
09/15/2026		102546	MMP BUSINESS ASSOCIATES	Accounts Payable	Outstanding	Check	-224.87
09/15/2026		102547	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-13,575.30
09/15/2026		102548	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-521.79
09/15/2026		102549	PAXTON WELDING	Accounts Payable	Outstanding	Check	-259.44
09/15/2026		102550	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-229.25
09/15/2026		102551	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-113.14
09/15/2026		102552	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-4,383.45
09/15/2026		102553	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-225.00
09/15/2026		102554	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-502.53
09/15/2026		102555	ROGER CRANSTON DBA RNS TOOLS	Accounts Payable	Outstanding	Check	-1,177.00
09/15/2026		102556	ROLLING HILLS CONTSTRUCTION LLC	Accounts Payable	Outstanding	Check	-61,510.00
09/15/2026		102557	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-112.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/15/2026		102558	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-310.00
09/15/2026		102559	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,933.62
09/15/2026		102560	SALISBURY SUPPLY COMPANY, INC.	Accounts Payable	Outstanding	Check	-748.00
09/15/2026		102561	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-634.10
09/15/2026		102562	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-945.87
09/15/2026		102563	SHILLING ASPHALT INC	Accounts Payable	Outstanding	Check	-1,632.80
09/15/2026		102564	SIR SPEEDY	Accounts Payable	Outstanding	Check	-370.65
09/15/2026		102565	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,378.32
09/15/2026		102566	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-2,268.46
09/15/2026		102567	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-2,315.16
09/15/2026		102568	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-900.00
09/15/2026		102569	SUPERIOR EMERGENCY RESPONSE VEHICLES LLC	Accounts Payable	Outstanding	Check	-3,164.50
09/15/2026		102570	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,060.25
09/15/2026		102571	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-2,271.20
09/15/2026		102572	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-9,247.55
09/15/2026		102573	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-7,409.82
09/15/2026		102574	UNITED RENTALS (NORTH AMERICA), INC.	Accounts Payable	Outstanding	Check	-1,756.00
09/15/2026		102575	VALOR FORD INC	Accounts Payable	Outstanding	Check	-416.22
09/15/2026		102576	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-2,370.95
09/15/2026		102577	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-9,950.00
09/15/2026		102578	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
09/15/2026		102579	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-974.87
09/15/2026		102580	WHITE STAR	Accounts Payable	Outstanding	Check	-9,053.80
09/15/2026		102581	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-28.25
Check Total: (164)							-2,194,980.71
EFT							
09/02/2026		699	AMANDA JOHNSON	Accounts Payable	Outstanding	EFT	-470.00
09/02/2026		700	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
09/02/2026		701	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-13,765.00
09/02/2026		702	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-45.36
09/02/2026		703	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-960.00
09/02/2026		704	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-1,407.00
09/02/2026		705	ELEVATOR SAFETY SERVICES INC	Accounts Payable	Outstanding	EFT	-1,425.00
09/02/2026		706	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-93,086.68
09/02/2026		707	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-590.88
09/02/2026		708	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	EFT	-77.89
09/02/2026		709	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	EFT	-249.40
09/02/2026		710	IRONCLAD PROPERTY SERVICES LLC	Accounts Payable	Outstanding	EFT	-892.00
09/02/2026		711	JACOB GOLDEN	Accounts Payable	Outstanding	EFT	-3,550.00
09/02/2026		712	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
09/02/2026		713	KANSAS LUMBER HOMESTORE, INC	Accounts Payable	Outstanding	EFT	-7,284.00
09/02/2026		714	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/02/2026		715	MES I ACQUISITION INC.	Accounts Payable	Outstanding	EFT	-3,315.48
09/02/2026		716	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-1,030.85
09/02/2026		717	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	EFT	-1,410.00
09/02/2026		718	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-834.50
09/02/2026		719	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-1,163.69
09/02/2026		720	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-8,263.31
09/02/2026		721	TRIPPLE J TREE SERVICE	Accounts Payable	Outstanding	EFT	-19,100.00
09/02/2026		722	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-4,781.00
09/02/2026		723	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-31.50
09/02/2026		724	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	EFT	-1,444.99
09/04/2026		726	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-441.65
09/04/2026		727	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-5,045.48
09/04/2026		728	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-252.00
09/04/2026		729	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-245.96
09/04/2026		730	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	EFT	-812.49
09/04/2026		731	JCPOA	Accounts Payable	Outstanding	EFT	-1,150.00
09/04/2026		732	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-2,052.00
09/04/2026		733	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
09/04/2026		734	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-447.07
09/16/2026		735	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-17,070.00
09/16/2026		736	AVILA LAWN MAINTENANCE	Accounts Payable	Outstanding	EFT	-770.00
09/16/2026		737	BRIANNA HARBIN	Accounts Payable	Outstanding	EFT	-221.00
09/16/2026		738	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,000.00
09/16/2026		739	COMPLIANCY GROUP LLC	Accounts Payable	Outstanding	EFT	-14,288.00
09/16/2026		740	FORVIS MAZARS , LLP	Accounts Payable	Outstanding	EFT	-15,641.00
09/16/2026		741	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-90,659.66
09/16/2026		742	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-869.86
09/16/2026		743	IRONCLAD PROPERTY SERVICES LLC	Accounts Payable	Outstanding	EFT	-1,338.00
09/16/2026		744	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
09/16/2026		745	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-231,069.00
09/16/2026		747	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-153.00
09/16/2026		748	LINGENFELTER WATER SERVICES LLC	Accounts Payable	Outstanding	EFT	-1,050.00
09/16/2026		749	LOUISE NIBLE	Accounts Payable	Outstanding	EFT	-15.00
09/16/2026		750	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-140.00
09/16/2026		751	OMNI BILLING	Accounts Payable	Outstanding	EFT	-5,571.95
09/16/2026		752	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-3,006.25
09/16/2026		753	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	EFT	-6,444.49
09/16/2026		754	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-338.22
09/16/2026		755	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-254.01
09/16/2026		756	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-420.00
09/16/2026		757	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-9,219.79
09/16/2026		758	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-2,328.00
09/16/2026		759	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-31.50

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/16/2026		760	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-379,070.64
09/16/2026		761	VERIFIED FIRST LLC	Accounts Payable	Outstanding	EFT	-532.45
09/16/2026		762	WEIS BUYER LLC	Accounts Payable	Outstanding	EFT	-931.11
09/16/2026		763	WILDCAT SCOOPERS LLC	Accounts Payable	Outstanding	EFT	-750.00
09/16/2026		764	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	EFT	-21.67
09/16/2026		765	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-2,837.17
EFT Total: (65)							-969,785.27
Outstanding Total: (335)							-8,592,021.98
Accounts Payable Total: (335)							-8,592,021.98

Payroll

Outstanding							
EFT							
09/04/2026		EFT0000592	Payroll EFT	Payroll	Outstanding	EFT	-14,257.13
09/04/2026		EFT0000593	Payroll EFT	Payroll	Outstanding	EFT	-446,429.64
09/04/2026		EFT0000594	Payroll EFT	Payroll	Outstanding	EFT	-100.00
09/04/2026		EFT0000595	Payroll EFT	Payroll	Outstanding	EFT	-2,973.98
09/04/2026		EFT0000596	Payroll EFT	Payroll	Outstanding	EFT	-610.10
EFT Total: (5)							-464,370.85
Outstanding Total: (5)							-464,370.85
Payroll Total: (5)							-464,370.85
Report Total: (340)							-9,056,392.83

Summary

Bank Account	Count	Amount
4474538 CNB OPERATING ACCT	340	-9,056,392.83
Report Total:	340	-9,056,392.83

Cash Account	Count	Amount
999 999-1-00000-0104 POOLED CASH CNB MASTER	340	-9,056,392.83
Report Total:	340	-9,056,392.83

Transaction Type	Count	Amount
Bank Draft	106	-5,427,256.00
Check	164	-2,194,980.71
EFT	70	-1,434,156.12
Report Total:	340	-9,056,392.83

City of Junction City

City Commission

Agenda Memo

September 1, 2026

From: Kelly Heindel, Executive Administrative Assistant

To: City Commission and City Manager

Subject: **August 2026 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 28,325.75
Bad Debt Adjustment	\$ 24,435.48

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

City of Junction City

City Commission

Agenda Memo

September 15, 2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Special Event Permit Application Fall Downtown

Objective: The consideration and approval of the Special Event Permit Application for Fall Downtown.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Fall Downtown to be held on September 24, 2026, starting at 2:30 p.m. and will end at 8:00 p.m. Fall Downtown is an event that allows 3-4 organizations to set up booths per block. The coordination of these booths will be positioned to avoid blocking entrances to businesses. The programming and vendors for this event will be family-friendly and free to the public. Activities will be hosted in partnership with local organizations to provide entertainment, engagement opportunities, and community resource connections. Downtown businesses will operate normally and promote shopping local through sales and in-store activities. The Mural Mania Alleyway will be closed with the yellow bollards.

While street closures are not being requested, the Governing Body will need to authorize to grant special permission to allow the temporary use of the sidewalks for this type of event, pursuant to Section 590.550.

Budget Impact: This is a Type 1 Special Event, which has no fee.

Alternatives:

1. Approve the Special Event Permit Application for Fall Downtown.
2. Disapprove the Special Event Permit Application for Fall Downtown.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Special Event Permit Application for Fall Downtown.

Attachments: Application, Map

APPLICATION OVERVIEW

License Type: Special Event Permit
ID # 26-000120 | **Started** August 10, 2026
Status: In Review



Address

129 W 7th St, Junction City, KS USA 66441

Legal

Jct City Pl , Block 28 , E 19' Lots 8-9-10 & W 22' Lot 7
Section 12 Township 12 Range 05

Description

Fall Downtown is a seasonal community event hosted in the Downtown Junction City district designed to encourage local shopping, family-friendly recreation, and community engagement. The event will activate downtown sidewalks with informational vendors, fall-themed activities, and extended shopping hours for local businesses. The goal is to create a welcoming, pedestrian-focused atmosphere that highlights downtown as a destination while connecting residents with local organizations and resources.

INFORMATION FIELDS

Type of Permit - Special Event

Type 1 - Non-commercial events by non-profits

Applicant Information - Special Event

Applicant Name

Makena Krause

Applicant Address

127 W 7th

Applicant Email Address

events@junctioncitymainstreet.org

Applicant Phone (Home)

8189415940

Applicant Phone (Office)

7852093775

Applicant Phone (Cellular)

-

Applicant Fax

-

Additional Applicant Information - Special Event**Applicant Name**

-

Applicant Address

127 W 7th

Applicant Email Address

events@junctioncitymainstreet.org

Applicant Phone (Home)

7852093775

Applicant Phone (Office)

-

Applicant Phone (Cellular)

-

Applicant Fax

-

Organization Information**Organization Name**

Junction City Main Street

Organization Address

127 W 7th St.

Organization Phone Number

7852093775

Organization Fax

-

Event On-Site Contact Person Information**Name**

Makena Krause

Phone Number (Home)

-

Phone Number (Office)

-

Phone number (Cellular)

8189415940

Event Name

Fall Downtown

Event Location

6th to 10th Street in Downtown Junction City

Event Start Date

09/24/2026

Event Start Time

2:30 PM

Event End Date

09/24/2026

Event End Time

8:00 PM

Estimated Number of Attendees

700

Event Description

We are requesting permission for informational vendors and community organizations to set up booths along sidewalks throughout the downtown district, primarily along N. Washington Street from 6th Street to 10th Street and adjacent side streets such as W. 7th Street. Approximately three to four organizations are expected per block. Booth placement will be coordinated to avoid blocking entrances or disrupting open businesses. Vendors will be positioned to the side of storefronts to maintain pedestrian access and business operations. We are requesting city guidance regarding the use of vendor canopies on sidewalks for weather protection and compliance with safety standards. All programming will be family-friendly and free to the public. Activities will be hosted in partnership with local organizations to provide entertainment, engagement opportunities, and community resource connections while downtown businesses operate normally and promote shopping local through sales and in-store activities. The Mural Mania Alleyway located on the west side of 700 Block and N Washington St. will be closed with the yellow bollards. No city staff support is anticipated as necessary for event operations. Sidewalk setup is expected to begin between approximately 2:30 PM and 3:00 PM, with event breakdown concluding around 8:00 PM.

Copy of Written Authorization from Property Owner

FallDowntownEventMap1.pdf

Copy of Site Plan - Special Event

FallDowntownEventMap1.pdf

W

Fall Downtown Event Key

- Blue Pins: Potential Info vendors Set-Up
- Pink Pins: Potential participating Businesses/Organizations
- Yellow Lines: Bollards for activated alleyway

S

N

E

City of Junction City

City Commission

Agenda Memo

September 15, 2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Special Event Permit Application St Xavier PTO

Objective: The consideration and approval of the Special Event Permit Application for St Xavier PTO.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for the St Xavier PTO event to be held on September 26, 2026, starting at 8:00 a.m. ending at 3:30 p.m. The event is St Xavier's PTO's largest fundraiser of the year and is open to the community. There will be game booths put on by the students, sports/clubs and parish groups. Community vendors will be available along with food truck vendors. St Xavier PTO is requesting 2nd street be closed from Jefferson St to Washington St during the event for the safety of the kids and families.

Budget Impact: This is a Type 1 Special Event, which has no fee.

Alternatives:

1. Approve the Special Event Permit Application for St Xavier PTO and the closure of 2nd St from Jefferson St to Washington St.
2. Disapprove the Special Event Permit Application for St Xavier PTO.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Special Event Permit Application for St Xavier PTO and the closure of 2nd St from Jefferson St to Washington St.

Attachments: Application, Map, Property Owner Permission, Road Closure Request

APPLICATION OVERVIEW

License Type: Special Event Permit
ID # 26-000077 | **Started** May 14, 2026
Status: In Review



Address

218 N Washington St, Junction City, KS USA 66441

Legal

Jct City Pl , Block 59 , Lot 1 - 20 Exc , Acres 2.8 , Lots 1-7, E 46 Lots 8-10 & Adj Alley, Lots 11-20, & S 1/2 W 92 Alley , Blk 5

INFORMATION FIELDS

Type of Permit - Special Event

Type 1 - Non-commercial events by non-profits

Applicant Information - Special Event

Applicant Name

Briana Webster

Applicant Address

833 Whitetail Ct. Junction City, KS 66441

Applicant Email Address

pto@saintxrams.org

Applicant Phone (Home)

443-941-8079

Applicant Phone (Office)

-

Applicant Phone (Cellular)

-

Applicant Fax

-

Additional Applicant Information - Special Event**Applicant Name**

-

Applicant Address

-

Applicant Email Address

-

Applicant Phone (Home)

-

Applicant Phone (Office)

-

Applicant Phone (Cellular)

-

Applicant Fax

-

Organization Information**Organization Name**

St. Xavier PTO

Organization Address

200 N Washington St. Junction City, KS 66441

Organization Phone Number

443-941-8079

Organization Fax

-

Event On-Site Contact Person Information**Name**

Briana Webster

Phone Number (Home)

-

Phone Number (Office)

-

Phone number (Cellular)

443-941-8079

Event Name

Annual St. Xavier Harvest Festival

Event Location

St. Xavier School - 200 N. Washington St. Junction City, KS 66441

Event Start Date

09/26/2026

Event Start Time

8:00 AM

Event End Date

09/26/2026

Event End Time

3:30 PM

Estimated Number of Attendees

150-200

Event Description

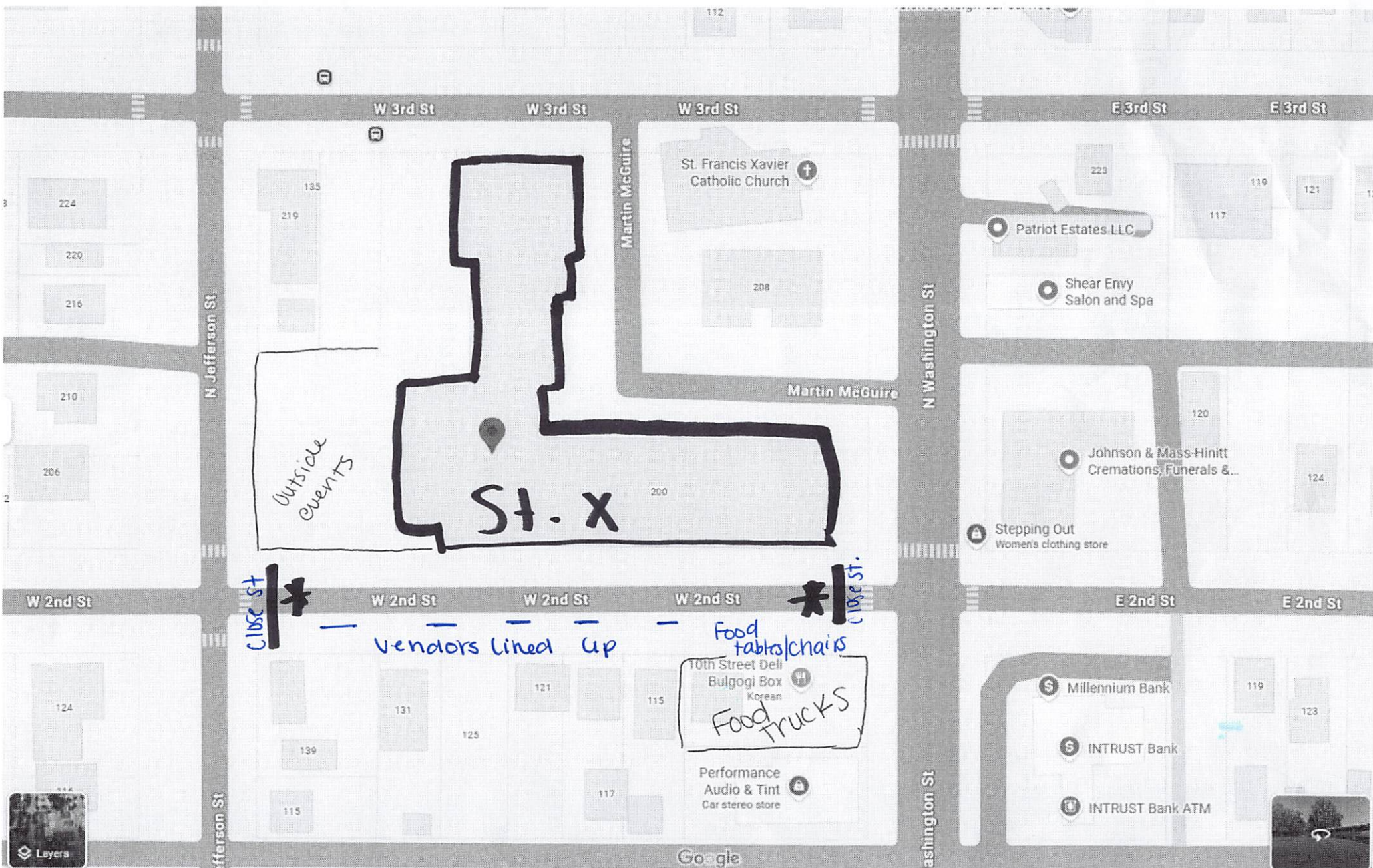
We are requesting 2nd street closure between Jefferson and Washington between the hours of 8:00 am and 3:30 pm. Closure of the street will ensure the safety of our kids and families as they enjoy the event. St. Xavier's PTO's largest fundraising event of the year. Family/Kid friendly even open to the community. Game booths put on by St. Xavier grades Pre-K3 through 12th, St. Xavier Sports/Clubs, and St. Xavier parish groups. Community vendors will be available along with community food truck vendors.

Copy of Written Authorization from Property Owner

Scanned from a Xerox Multifunction Printer.pdf, HFLetter-FrPeter.pdf

Copy of Site Plan - Special Event

SitePlan.pdf



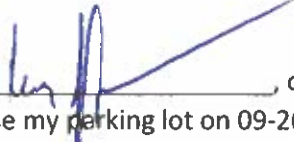
Performance Audio

118 N. Washington St.

Junction City, KS 66441

785-238-7200

To Whom it may concern,

I,  owner of Performance Audio gives St. Francis Xavier School PTO permission to use my parking lot on 09-26-2026 for their annual Harvest Festival. If you have any questions, please do not hesitate to call at 785-238-7200.

Thank you,


Owner of Performance Audio



ST. FRANCIS XAVIER

CATHOLIC PARISH & SCHOOL

St. Francis Xavier Catholic Parish and School
218 N. Washington St.
Junction City, KS 66441

12 March 2026

To whom it may concern:

On behalf of St. Xavier's School, we'd like to request a road closure to accommodate the annual Harvest Fest event this fall.

As we did last year, it's 2nd Street between Washington and Jefferson – which is directly to the south of our school.

Instead of a Friday, it will be Saturday September 26th from 8:30 a.m. until 3:30 p.m. The event spans from 10:00 a.m. -2:00 p.m., but having it closed off with plenty of time before and after will ensure the safety of all participants and drivers in the area.

As pastor of the parish, having consulted with those involved in the planning of this event, I approve of the date, time, and the need for the street to be temporarily closed. We appreciate how you've accommodated this request in the past, and we look forward to seeing if this is possible again this fall.

Feel free to contact me if necessary. I can be reached at 785.263.7094.

As we seek collaboration with the decision-makers of the city, we know that it creates a disruption to the flow of traffic, but by the nature of the vendors, games, activities, and the family-friendly environment that we wish to foster, we believe that this community event will be well worth the efforts.

Thank you for your consideration of this important matter.

Fr. Peter O'Donnell

Pastor

St. Francis Xavier Parish

785-238-2998 / 218 N. Washington Street, Junction City KS 66441 www.saintxparish.org

CITY COMMISSION MINUTES

September 1, 2026

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 1, 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, Finance Director Jamel Wilcox, & City Clerk Ariana Diaz Lorenzo De Barreto.

PUBLIC HEARING

Public Hearing for the Community Development Block Grant (CDBG) for the Washington Street Sidewalk Replacement Project was opened by Commissioner Butler at 7:01 p.m. Brice Obermeyer, City Grant Writer & Britain Stites, City Attorney gave details on the project, asked the public if there are any other project proposals that need to be considered, and let the public know that they have 15 days to contact the city with any concerns or other projects. The Public Hearing for the Washington Street Sidewalk Replacement Project was closed at 7:11 p.m.

AGENDA ITEMS COMMENT(S):

Brad Chauncey, 1161 Saint Mary's, Junction City Kansas, discussed the MIH Grant, asked if others can apply, & housing assessment.

CONSENT AGENDA

Commissioner Pinaire moved to remove Item B from the Consent Agenda so that Mr. Wilcox could explain it.

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

- a. Consideration of Appropriation Ordinance A-17 dated – August 18th – September 2nd, 2026, in the amount of \$1,871,775.12.
- b. Consideration of Special Assessments in the amount of \$2,389,611.38, Storm Water in the amount of \$17,641.54, & Blights in the amount of \$92,784.30 that will be sent to the County for the 2025 tax roll billing.
- c. Consideration of Payroll No. 16 & 17.
- d. Consideration of the August 18th, 2026 Commission Meeting Minutes.

SPECIAL PRESENTATIONS

- a. Jared Tremblay, Director of the Flint Hills Metropolitan Planning Organization (MPO), presented on National Electric Vehicle Infrastructure (NEVI) Grant.
- b. Aaron Sheltroun, E-Sports Coordinator gave details and answered questions on the E-Sports Program.
- c. Mr. Srackangast, Community Development Director, gave an update on 617 North Washington with the new owners.

Commissioner Yoskowitz moved to approve the demolition of the dangerous & unsafe structure located at 617 North Washington while also allowing the owners to move forward with repairs & requested an update at the next city commission meeting, seconded by Commissioner Pinaire. Ayes: Pinaire, Butler, Landes, & Yoskowitz. Nays: Niemczyk. Motion carried.

NEW BUSINESS

- a. Commissioner Pinaire moved to approve Resolution No. R-3154, certifying legal authority to apply for the 2026 Kansas Community Development Block Grant (CDBG) Program, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- b. Commissioner Landes moved to approve Resolution No. R-3152, authorizing General Obligation Bonds for improvements of the Animal Shelter & Public Works Building purchase & renovation in the amount of \$3,125,000, seconded by Commissioner Butler. Ayes: Butler & Landes. Nays: Niemczyk & Yoskowitz. Abstain: Pinaire. Motion died.

Commissioner Niemczyk moved to split Resolution No. R-3152 into two separate resolutions, one for the Animal Shelter & one for the Public Works Building, seconded by Commissioner Yoskowitz. Ayes: Butler, Niemczyk, & Yoskowitz. Nays: Landes. Abstain: Pinaire. Motion Carried.

Commissioner Pinaire moved to approve Resolution No. R-3152, authorizing General Obligation Bonds for improvements of the Animal Shelter renovation in the amount of \$1,200,000, seconded by Commissioner Niemczyk. Ayes: Butler, Niemczyk, Pinaire, Yoskowitz, & Landes. Nays: None. Motion carried.

- Commissioner Landes moved to approve Resolution No. R-3157, authorizing General Obligation Bonds for improvements of the Public Works Building purchase & renovation in the amount of \$1,925,000, seconded by Commissioner Yoskowitz. Ayes: Butler, Yoskowitz, & Landes. Nays: Niemczyk. Abstain: Pinaire. Motion carried.
- c. Commissioner Landes moved to approve Resolution No. R-3156, authorizing & providing for the acquisition & construction of Animal Shelter & Public Works Building Improvements & providing for the payment of the costs thereof, seconded by Commissioner Yoskowitz. Ayes: Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Abstain: Pinaire. Motion carried.
 - d. Commissioner Landes moved to approve Resolution No. R-3153, purchasing certain real property for the City of Junction City in the amount of \$1,925,488, seconded by Commissioner Yoskowitz. Ayes: Butler, Landes, & Yoskowitz. Nays: Niemczyk. Abstain: Pinaire. Motion carried.
 - e. Commissioner Landes moved to approve Resolution No. R-3155, authorizing the preparation & submittal of an application to the Kansas Housing Resources Corporation (KHRC) for the Kansas Housing Investor Tax Credit (HITC) Program, seconded by Commissioner Pinaire. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
 - f. Commissioner Yoskowitz moved to approve Ordinance S-3336, approving the Havana Nights special event taking place on September 12th, 2026 & to consume liquor on City property, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
 - g. Commissioner Landes moved to approve Ordinance No. S-3337, approving the Junction City Oktoberfest Cereal Malt Beverage License application from October 2nd-3rd, 2026, seconded by Commissioner Yoskowitz. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
 - h. Commissioner Landes moved to approve the Temporary Grant Easement for the purpose of doing work on the Washington Street Bridge in the amount of \$1,241.22, seconded by Commissioner Pinaire. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
 - i. Commissioner Yoskowitz moved to approve the Temporary Grant Easement for the purpose of doing work on the Washington Street Bridge in the amount of \$1,650, seconded by Commissioner Landes. Ayes:

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

- j. Commissioner Yoskowitz moved to approve the Temporary Grant Easement for the purpose of doing work on the Washington Street Bridge in the amount of \$2,009.90, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- k. Commissioner Yoskowitz moved to approve the request to award bid for the Animal Shelter Remodel to Kindlesparger Construction, LLC in the amount of \$999,625, seconded by Commissioner Landes. Ayes: Pinaire, Butler, Landes, Niemczyk, & Yoskowitz. Nays: None. Motion carried.
- l. Commissioner Niemczyk moved to approve the request to award bid for the Office Space Remodel for the Police Department to Kindlesparger Construction, LLC in the amount of \$177,230, seconded by Commissioner Yoskowitz. Ayes: Butler, Landes, Niemczyk, & Yoskowitz. Nays: Pinaire. Motion carried.

APPOINTMENTS

The request to initiate a removal-for-cause proceeding concerning the JCHA Board was moved to the October 6th meeting.

PUBLIC COMMENT

Brad Chauncey, 1161 Saint Mary's, Junction City Kansas, asked about repairs for gutters, broken curbs, street crossings, drainage issues, and sidewalks on Ash Street.

Steve Capizzi, Lydia Land, Junction City, Kansas asked for updates on the crack fill projects.

Carlita Lindsey, 415 West 3rd Street, Junction City Kansas, discussed issues with properties in her neighborhood.

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 10:16 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 1ST, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk

Terry Butler, Mayor



**JUNCTION CITY AREA
CHAMBER OF COMMERCE**

**ECONOMIC DEVELOPMENT
MEMBER ENGAGEMENT
MILITARY AFFAIRS COUNCIL**

A Stronger Chamber for Junction City & Geary County

**Proposed structure for accountability,
partnership and long-term sustainability.**

What the Chamber Structure Must Accomplish

The goal is to strengthen accountability, clarify roles, improve coordination and create long-term sustainability.

Clear leadership and accountability

Strong City and County partnership

Transparent financial management

Defined roles and responsibilities

Strategic planning and defined priorities

A sustainable staffing and funding model

Junction City Area Chamber of Commerce

Organizational Structure

Board of Directors

13 Representatives: 2 MED, 2 MAC, 2 EDC, 1 USD 475, 2 At-Large,
2 City & 2 County (1 Commissioner & 1 employee).

Executive Committee

Chair, Vice Chair, Past Chair,
Treasurer and Secretary

President of Operations

Director of Member Engagement

Member Engagement
Committee

Director of Military Affairs

Military Affairs
Advisory Committee

Director of Economic Development

Economic Development
Advisory Committee

Shared Organizational Support Staff

*Staffing configuration may
include shared, dedicated,
full-time, part-time or contracted
positions based on workload and
available resources.*

How the Structure Will Work Differently

From

One leader carrying multiple organizational and division roles

Informal or inconsistent City/County involvement

Limited or inconsistent strategic planning

Financial information that is unclear and difficult to separate by division

Roles and processes unclear or shaped around individual people

Reactive decision-making

To

A President focused on the Chamber as a whole, with dedicated division leadership

Defined participation in EDC and MAC planning, expectations and review

Chamber-wide and division-specific strategic plans

Clear division budgets, shared-cost allocation, and regular financial reporting

Defined positions, responsibilities, management practices, regular employee reviews and organizational systems

Planned priorities, regular review and greater organizational accountability

The structure itself does not have to be dismantled; the way it is governed, managed, planned and funded needs to be strengthened.

Leadership, Management & Accountability

Board of Directors

Governance & Oversight

- Sets policy and strategic direction
- Holds the organization accountable to its mission
- Hires, evaluates and terminates the President of Operations
- Approves major organizational decisions

Executive Committee

Checks & Balances

- Supports Board oversight between meetings
- Reviews and approves hiring or termination of Division Directors
- Consults on significant personnel or organizational changes
- Provides additional accountability without managing daily operations

President of Operations

Organizational Management

- Leads strategic planning & accountability
- Manages staff & operations
- Coordinates budget & resources
- Ensures financial oversight & reporting
- Coordinates and supports the three divisions
- Leads communication with City, County & partners
- Addresses issues beyond one division

Director of Member Engagement

Connects & strengthens the members and business community.

- Implements MED strategic plan
- Member growth & retention
- Member services & engagement
- Programs, events & education

Director of Military Affairs

Strenghtens military-community partnerships & support.

- Implements MAC strategic plan
- Fort Riley relationships
- Military & community partnerships
- Advocacy & engagement
- MAC programs, events and initiatives
- Support for service members & families

Director of Economic Development

Drives economic growth & business success.

- Implements EDC strategic plan
- Business attraction, retention & expansion
- Workforce & site development
- Small business support & resources
- Community & regional partnerships

Clear authority. Defined accountability. Appropriate checks and balances.

City & County Partnership

- Participate in EDC and MAC strategic planning
- Help establish priorities and desired outcomes for MAC & EDC
- Define expectations for MAC and EDC
- Receive monthly financial and activity reporting from MAC & EDC
- Review MAC & EDC progress and priorities on a regular basis

Chamber Governance

- Board of Directors retains governance of the Chamber
- President of Operations manages staff and organizational operations
- Personnel decisions remain with the Chamber
- Funding agreements clearly define services, expectations and reporting requirements
- City and County representatives participate through established Board and advisory committee roles.

City and County funding should come with meaningful input, transparency and accountability - without creating conflicting lines of organizational authority.

Chamber Strategic Plan

Sets the overall direction, organizational priorities, and long-term goals of the Chamber

Member Engagement Strategic Plan

Member Growth and Retention - Engagement - Programs - Business Support

Military Affairs Strategic Plan*

Fort Riley relationships - Advocacy - Military-Community Partnerships - Programs

Economic Development Strategic Plan*

Business Attraction & Retention - Workforce - Development Priorities - Economic Growth - Small Business Support

* The City and County should have meaningful input in the development and regular review of the EDC and MAC strategic plans, particularly where their funding and community priorities are involved.

Priorities - Clear Goals - Action Plans - Regular Progress Review - Reporting

Recommended Path Forward

Give the Chamber 2027 to demonstrate results with the current EDC & MAC funding levels.

Establish Clear expectations, goals and reporting with the City & County

Finalize 2027 budgets and staffing based on available resources

Develop and implement strategic priorities for the Chamber and all divisions

Strengthen accountability and communication throughout the year

Review outcomes together and use those results to guide the 2028 funding agreements and priorities.

One year gives us the opportunity to demonstrate results, strengthen accountability and build a more effective long-term partnership.

City of Junction City
City Commission Agenda Memo
September 10, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Chamber of Commerce Master Agreement – Executive Session – Post JCACC Presentation

Background: Chamber of Commerce asked to make a presentation. Said presentation may generate discussion among the Commission.

Discussion of Issue: To help protect the City's interests and its legal positions executive session can maintain the privileged nature of discussions concerning things such as contracts.

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 contract known as the Master Agreement of the Junction City Area Chamber of Commerce. The justification for the executive session is for consultation with the City Attorney & is deemed privileged in the attorney-client relationship and is provided by K.S.A. 75-4319(b)(2). The open meeting is to resume in this room at ___ p.m.

Recommended Time: I am recommending approximately a ten to, hopefully no more than, a twenty (10 – 20) minute executive session. You may need more (or none at all) but we shall see.

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

City of Junction City
City Commission Agenda Memo
September 11, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Evaluation of City Manager

Background: The Commission hired Mr. Zimmerman to be city manager. A term of the contract is an evaluation. I previously noted that your contract permits and allows for an annual evaluation of the city manager. One of you asked about this process.

My office is working with Human Resources to get you evaluations based upon the job description for city manager.

Discussion of Issue: I recommend that you discuss Mr. Zimmerman's performance and evaluations in an executive session and the process.

Example motion is as follows:

Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney and the Human Resources Director for ____ minutes at _____ p.m. to discuss matters regarding evaluations of the City Manager by Commissioners. The justification for the executive session is to protect the privacy of the nonelected employee's personnel record and is provided by K.S.A. 75-4319(b)(1). The open meeting is to resume in this room at ____ p.m.

Recommended Time: I am recommending no more than a fifteen (15) minutes executive session. If need be, you can return from executive session and make a new executive session motion.

Legal Basis: In Attorney General Opinion 96-61, the Attorney General opined that applicants are covered by the executive session justification for non-elected personnel matters.

City of Junction City

City Commission

Agenda Memo

September 15, 2026

From: Jason Lankas, Fire Chief

To: Board of Commissioners

Subject: Request approval to purchase Cloud-Based First Due Fire and EMS RMS Software

Objective: Request City Commission approval to procure Cloud-Based First Due Fire and EMS Records Management System (RMS) platform using the exemption from formal competitive bidding and waiver process authorized under Sections 3.11 and 3.12 of the City Fiscal Policy.

Explanation of Issue: The Junction City Fire Department (JCFD) uses a combination of cloud-based software vendors and various other software programs such as but not limited to Image Trend, Vector Solutions, Active 911, Excel to:

- Create and maintain Fire reports and EMS patient care reports (PCRs)
- Perform vehicle checks
- Vehicle maintenance tracking
- Equipment maintenance tracking
- Inventory
- Fire inspections
- Occupancy management
- Training & learning management
- Events & activities
- Hydrants
- Scheduling of personnel
- Personnel management
- Response management and notifications
- Data collection, reporting, analytics
- Numerous other functions not listed above

We have federal agencies that we must comply with such as NERIS (National Emergency Response Information System) and NEMSIS (National Emergency Medical Services Information System) as well as state agencies, such as Kansas Board of Emergency Medical Services when it comes to reporting. As well as compliance with HIPAA (Health Insurance Portability and Accountability Act). Therefore, we must use compliant software vendors.

Additionally, we are lacking in software to create & maintain fire pre-planning, detailed maintenance from check sheets, and detailed inventory. Training is logged in several different places making it difficult to track.

We have software platforms and applications in place now but there is redundancy as we use several different software applications/platforms, lacking interfacing from one to the other. One of the platforms doesn't even interface within its own modules very well if at all.

We would like to become more efficient with our time, resources and finances.

We would be consolidating what we are paying 3 different vendors currently into one vendor, one platform.

Prior to our current platform we used ESO. We moved away from ESO as their customer service assistance declined and we had a lot of trouble getting our data to export into reporting. When we separated from ESO we were unable to get our inspection data from them and some of the fire data we had was not made available in electronic format. We would not go back to their platform.

After evaluation of several different companies and platforms, to the best of our knowledge, we have identified only one platform that does what we have described. This platform is called First Due.

In 2026, the JCFD spent \$28,880.00 in annual fees on the 3 current platforms, Image Trend, Vector and Active 911. 2027 has a 3-5% escalator for the current platforms, which together would be over \$29,000.00 in 2027.

First Due would cost \$29,000.00 in 2027 with an annual industry standard escalator. with an additional one-time onboarding and training fee of \$8,100.00. Additionally, First Due would include pre-planning, interfacing within their own platform as well as externally, and AI powered features in this price.

Image Trend does offer pre-planning, scheduling and some of the other modules we want. This would increase the cost of what we are paying them currently. Their current platform does not interface very well within itself, such as you cannot create a maintenance report from a vehicle checklist.

The Department's evaluation therefore focused not only on whether an individual vendor could provide individual functions, but whether a single platform could provide the required functions while also allowing those functions to communicate with one another and interface with the Department's existing systems. Based upon the Department's research, staff did not identify adequate competition capable of providing the complete combination of functionality and integration required.

First Due is the best operational fit for JCFD because it is designed as an integrated Fire/EMS operating platform

Budget Impact: We have adequate software maintenance costs budgeted in the 2027 budget. We also have the monies available for the one-time training and onboarding in the 2026 budget. Even though this would have a 2027 budget impact, we are requesting approval now as this takes months to implement. We would need to obtain City Attorney approval on the agreements necessary with First Due, as well as give notice to current platforms of our wish to discontinue their services.

Staff Recommendation: Staff recommends approving the request to purchase the First Due RMS software platform using the exemption from formal competitive bidding and waiver process authorized under Sections 3.11 and 3.12 of the City Fiscal Policy.

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

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

Enclosures: Junction City Fiscal Policy, 2021... Section 3,,,3.11 and 3.12

- Failure to submit required descriptive information on the products offered.
- Failure to return the proper number of executed bids or attachments, including certifications and affidavits.
- Failure to return a bid addendum or amendment if on the face of such bid the bidder acknowledges receipt of addendum or amendment or if the addendum or amendment does not have material affect on the bidder's liability under the terms of the contract.
- Failure to sign a bid, when evidence is submitted with the bid that clearly shows that the bid was the one intended by the bidder and that failure to sign was strictly an oversight.

When such irregularities are discovered by the purchasing authority, the bidder is requested to remedy the problem within a reasonable timeframe by later submitting omitted data or by providing a written statement of intent.

3.11 Exemptions to Competitive Solicitation

The following items are **exempted** from competitive bidding:

- Supplies, materials, services costing \$2,499.99 or less.
- Purchases made cooperatively with other units of government such as the State of Kansas, government cooperative groups, and extended awards from other governmental agencies; the City may, when deemed appropriate, extend its award to other governmental agencies.
- Purchases from federal, state, or other local government units.
- Magazines, books and periodicals.
- Supplies, products or services indispensable to the City which are obtainable, for practical purposes, only from a single source, as identified by the City Manager using the procedure herein set forth.
- The material qualifies as an object of fine art.
- A particular material is required to match materials currently in use by the City.
- OEM repair parts purchased from the source vendor.
- Any utility purchase such as phone services, electric, water, wastewater, cable services etc.
- Mail service such as U.S. Postal Service, UPS, and Federal Express.
- Computer Hardware
- Police vehicles for consistency of the fleet (less parts to stock.)

3.12 Waiver Process to Formal Competitive Bids

The formal bid process may be waived by the City Manager at the request of the Department Head if deemed in the best interest of the city.

3.13 Rejection of Bids

All bids may be rejected when one or more of the following occur:

- All bids exceed the budgeted amount.
- There are no responsible bidders.
- The project is abandoned; or
- The specifications, scope and/or terms and conditions need to be revised.

3.14 Local Vendor Preference

City of Junction City

City Commission

Agenda Memo

September 11, 2026

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Award of Bid for the Citywide Concrete Repairs (Phase II)**

Objective: The consideration and approval of the award of bid for Citywide Concrete Repairs (Phase II) in amount of \$186,614.62.

Explanation of Issue: The city is looking to make concrete improvements for the valley gutters at 9th & Garfield, valley gutters at Spruce & Webster, and a concrete base for a gazebo at the Grant Ave. boat ramp area.

Kaw Valley Engineering developed preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised bids through the Daily Union, City's website and direct solicitation and a formal bid opening was held September 9th and received only one qualified bid for the Concrete Repairs and the bid amount is listed below:

Bidders	Bids
T & M Concrete Const. Co.	\$186,614.62

The Engineer's Estimate for the Concrete Repairs was \$178,078.00. T & M Concrete bid was \$8,536.62 above the Engineer's estimate and since they were the only bidder with a bid that was similar to the Engineer's Estimate that was within reason we feel that it should be awarded as presented.

Budget Impact: Funding would be available within the Street Dept. Fund

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

Recommendation: City Staff recommends approving the bid of \$186,614.62 from T & M Concrete Construction Company for the Citywide Concrete Repairs (Phase II).

Suggested Motion: Commissioner _____ moves to approve the bid of \$186,614.62 from T & M Concrete Construction Company of Junction City, KS for the Citywide Concrete Repairs (Phase II).

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated September 10, 2026, the Concrete Repairs Bid Tabulation and Notice to Proceed



KAW VALLEY ENGINEERING, INC.

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

September 10, 2026
A26D2610

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

**RE: Recommendation of Award of Contract
Citywide Concrete Repairs (Phase II) – Junction City, Kansas**

Dear Mr. Ibarra:

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

T&M Concrete Construction Company is the only bidder with a bid that was similar to the Engineer's Estimate and within reason. We, therefore, recommend award of this contract to **T&M Concrete Construction Company** in the amount of **\$186,614.62**.

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

Sincerely,

Luke Boyden, E.I.T.
Design Engineer

Attachment: Bid Tabulation Sheet

XC: T&M Concrete Construction Company

LAB:bt

\\VMJC-FILE\Projects\A26_2610\DSN\Ltr To R Ibarra City Of JC RE Rec Of Award Citywide Concrete Repairs (Phase II).Docx

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

CITYWIDE CONCRETE REPAIRS (PHASE II)
JUNCTION CITY, KANSAS

Project No.:

A26D2610

Date:

September 9, 2026

Page:

1 of 1

Item	Qty	Unit	Engineer's Estimate		T & M Concrete Construction Company		
			Unit Price	Total Price	Unit Price	Total Price	Total Price
1. Mobilization	1	L.S.	\$15,000.00	\$15,000.00	\$7,175.55	\$7,175.55	
2. Traffic Control	1	L.S.	\$10,000.00	\$10,000.00	\$10,244.38	\$10,244.38	
3. Erosion Control	1	L.S.	\$2,500.00	\$2,500.00	\$2,643.75	\$2,643.75	
4. Clearing and Grubbing	1	L.S.	\$5,000.00	\$5,000.00	\$2,115.00	\$2,115.00	
5. Seeding & Mulching	1	L.S.	\$1,000.00	\$1,000.00	\$5,287.50	\$5,287.50	
6. Common Excavation	266	C.Y.	\$80.00	\$21,280.00	\$58.29	\$15,505.14	
7. Aggregate Base (AB-3) (6")	615	S.Y.	\$20.00	\$12,300.00	\$24.53	\$15,085.95	
8. Curb and Gutter, Combined (AE)	674	L.F.	\$65.00	\$43,810.00	\$47.87	\$32,264.38	
9. Sidewalk Construction (4") (AE)	26	S.Y.	\$75.00	\$1,950.00	\$87.98	\$2,287.48	
10. Concrete Pavement (6" Uniform) (AE)	22	S.Y.	\$80.00	\$1,760.00	\$126.55	\$2,784.10	
11. Concrete Pavement (8" Uniform) (AE)	565	S.Y.	\$90.00	\$50,850.00	\$141.47	\$79,930.55	
12. HMA Commercial Grade (Class A) (Patching)	20	Tons	\$350.00	\$7,000.00	\$407.14	\$8,142.80	
13. Concrete (Grade 4.0) (AE)	7	C.Y.	\$700.00	\$4,900.00	\$331.16	\$2,318.12	
14. Reinforcing Steel (Grade 60)	364	Lbs.	\$2.00	\$728.00	\$2.28	\$829.92	
Total Bid For Improvements				\$178,078.00		\$186,614.52	

00410
NOTICE OF AWARD

To: **T&M Concrete Construction Company**

2121 S. Spring Valley Rd.

Junction City, Kansas 66441

PROJECT Description: **Citywide Concrete Repairs (Phase II) – Junction City, Kansas**

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **August 11, 2026**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$186,614.62**.

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

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

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

Dated the _____ day of _____, 20____.

City of Junction City
Owner

By: _____

By: _____

Title: **City Manager**

Title: **City Clerk**

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged.

By **T&M Concrete Construction Company**

This the _____ day of _____ 20 _____

By _____

Title _____

City of Junction City

City Commission

Agenda Memo

September 11, 2026

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: Approval to purchase a 721G Case Wheel Loader

Objective: The consideration and approval to purchase a 721G Case Wheel Loader in the amount of \$307,644.00.

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 a Front Wheel Loader 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 Sourcwell Contract 011723-CNH Purchasing Program which requests RFPs from national competitive solicitations for Front Wheel Loaders suppliers to get the best price for that piece of equipment.

VLP Equipment Share is a supplier for the State Sourcwell Purchasing Program supplying the best quote for the 721G Case Wheel 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 721G Case Wheel Loader in the amount of \$307,644.00.

Suggested Motion: Commissioner _____ moves to approve the purchase of the 721G Case Wheel Loader from VLP Equipment Share, Topeka, KS not to exceed \$307,644.00 as presented.

Commissioner _____ seconded the motion.

Enclosures: State Sourcwell Quote and Equipment Information List



VLP

POWERED BY EQUIPMENTSHARE

Customer Agreement

Company: CITY OF JUNCTION CITY
Date: 08/26/2026
Expiration Date: 30 Days

Quote #: 8361
Salesperson: Anthony Jackson
Branch: Topeka, KS - Core Solutions

Primary Equipment

Make	Model	Asset ID	Serial Number	Price
CASE	721G	696213	FNH0721GNZHE19433	\$253,780.00

Additional Items

Description	Price
T3 INSTALL	\$485.00
T3 SUBSCRIPTION 1 YEAR	\$360.00
EXTENDED WARRANTY PREMIER & TTM-MFR WARRANTY & TTM-PREMIER	\$5,819.00
Delivery to 2324 N Jackson St, Junction City, KS 66441	\$600.00
Werk-Brau Model #QB35105300W8002: 105" 3.00 CYD QUAD BUCKET (4-in-1) CASE 721G JRB 416 COUPLER 105" WB STANDARD BOLT ON EDGE PAINT GRAY	\$20,660.00
Werk-Brau Model #GB35105450W8002: 105" 4.500 CYD GRAPPLE BUCKET CASE 721G JRB 416 COUPLER 105" WB STANDARD BOLT ON EDGE PAINT GRAY	\$25,940.00

Summary

Total Equipment Price	\$253,780.00
Total Attachment Price	\$0.00
Total Additional Items	\$53,504.00
Total Trade-In Allowance	-\$0.00
T3 Subscription *	\$360.00
Subtotal	\$307,644.00
Estimated Tax	\$0.00
Fuel Surcharge	\$0.00
Other Tax	\$0.00
Trade In Payoff Amount	\$0.00
Total Sale Price	\$307,644.00
Down Payment Due	\$0.00

* Tax Exempt

Notes

Pricing offered pursuant to Sourcewell Contract 011723-CNH and is below the applicable contract price. Quote valid through September 25, 2026, subject to unit availability and City Council approval.

****New 2026 CASE 721G2 Plus Wheel Loader****

****Machine Configuration****

- * Z-Bar XR linkage
- * 4-speed transmission
- * Heavy-duty limited-slip front and rear axles
- * 20.5R25 L3 Maxam radial tires
- * 3.5-cubic-yard bucket
- * JRB-pattern hydraulic quick coupler with hydraulic locking
- * Joystick controls with one auxiliary hydraulic function
- * Ride control
- * AutoDig
- * Payload-system ready
- * Reversing cooling fan
- * Ejector-type air precleaner
- * Cold-weather starting package
- * Enhanced cab comfort package
- * Enhanced visibility package
- * Standard backup alarm
- * PIN: FNH0721GNZHE19433

****Separately Priced Items****

- * CASE Premier Purchased Protection Plan: 3 years or 3,500 hours
- * Travel-time and mileage coverage: \$250 per occurrence, limited to \$1,000 over the contract term
- * EquipmentShare T3 telematics hardware and installation
- * One-year EquipmentShare T3 subscription
- * Werk-Brau 3-cubic-yard Quad Bucket
- * Werk-Brau 4.5-cubic-yard Grapple Bucket
- * Delivery: \$600

Warranties

Equipment	Warranty Type	Warranty Notes
CASE 721G (S/N FNH0721GNZHE19433)	extended	Standard Manufacturer's Warranty + CASE PPP

Delivery

Estimated Delivery Date: 08/31/2026

Delivery/Pickup Address:

2324 N Jackson St
Junction City
KS

PAYMENT IN FULL IS REQUIRED ON ALL RETAIL SALES PRIOR TO DELIVERY OR PICKUP OF EQUIPMENT AND/OR ATTACHMENTS.

Terms & Conditions

These terms and conditions, together with the Equipment Sales Quote and invoice, constitute a contract for the purchase of new equipment and/or goods.

1. Quote Acceptance; Relationship of Parties.

Dealer is offering to Buyer the equipment or goods set forth on the Sales Quote (the "Equipment"), in the quantities and for the amounts set forth therein, for purchase. Buyer may accept Dealer's offer to purchase the Equipment on the terms set forth on Invoice (including the Sales Quote terms) by signing the Sales Quote and delivering the signed version thereof to Dealer prior to the expiration date set forth on the Sales Quote (the "Quote Expiration Date"); provided, however that Dealer may rescind a Sales Quote prior to receipt of a signed Sales Quote from Buyer by notifying Buyer, orally or in writing, that such Sales Quote has been rescinded. If a signed Sales Quote is not actually received by Dealer prior to the Quote Expiration Date but is received on or after the Quote Expiration Date, such signed Sales Quote shall not be considered effective acceptance of Dealer's offer to purchase the Equipment, but instead shall be considered an offer by Buyer to purchase the Equipment on the terms set forth

on the Invoice, which offer shall be subject to acceptance or rejection by Dealer in its sole discretion. Notwithstanding anything to the contrary in the Agreement, Dealer's obligation to proceed with the sale of a given item of Equipment shall be subject to the availability of such Equipment as of the closing date of the sale. If an item of Equipment is not available on the agreed upon closing date for the sale, Dealer may terminate this Agreement with respect to such item of Equipment without liability to Buyer. Dealer is not an agent of any Equipment manufacturer. There is no relationship of principal or agent between Dealer and the manufacturer and Dealer is not authorized to act, or attempt to act, or represent itself as agent of the manufacturer. No obligations are assumed, created or attempted to be assumed or created on behalf of or in the name of the Equipment manufacturer. Dealer shall provide Buyer with up-to-date installation and operation manuals with respect to the Equipment.

2. Delivery.

Unless otherwise agreed to, FOB will be Dealer's place of business identified on the Invoice. Buyer shall bear all risk of loss with respect to each item of Equipment once it leaves Dealer's place of business identified on the Invoice. Buyer agrees to insure the Equipment during transport, and if delivery is arranged and paid for by Dealer those delivery costs shall be added to the Invoice and paid by Buyer on the terms set forth in the Invoice. Unloading/loading the Equipment upon delivery shall be at Buyer's direction, Buyer's supervision and Buyer will assume all responsibility therefor. In the event that the Equipment is being delivered to Buyer, unless otherwise agreed to, Dealer will arrange for delivery of the Equipment to Buyer on the delivery date agreed upon; provided, however, Dealer shall not be liable for failure or delay in delivery where such failure or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Further, Dealer will not have any liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, material shortage, fire, accident or other casualty, war, terrorist act or civil disturbance, delay of transportation, failure of normal sources of supply, act of government or any other cause beyond the reasonable control of Dealer. Title to the Equipment shall pass to Buyer at the time Buyer assumes the risk of loss to the Equipment; provided, however, that Dealer shall retain a first priority security interest in the Equipment and the proceeds of a sale or other final disposition thereof until the date on which the Invoice is fully and indefeasibly paid, at which time Dealer's security interest in the Equipment shall automatically be released without further action from either party.

3. Acceptance.

Buyer acknowledges that the Equipment is of the size, design, capacity and manufacturer selected by Buyer. Buyer has relied upon its own skill and judgment in selecting the Equipment for use with its designated purposes. Buyer agrees to inspect the Equipment immediately upon its delivery, and unless Buyer notifies Dealer that Equipment is not in good working order, Buyer is deemed to accept the Equipment. Buyer's acceptance (or deemed acceptance) of any Equipment shall serve as an irrefutable presumption that the Equipment has been inspected by Buyer and the Equipment at the time of sale is in the condition required by this Agreement. If Buyer timely notifies Dealer that the Equipment is not in good working order, Dealer will repair and restore the Equipment to good working order. These remedies will be Buyer's sole remedy against Dealer for Equipment that is not delivered in good-working order and Buyer has no right or ability to return the Equipment purchased under this Agreement.

4. Manufacturer's Warranty & Disclaimer of Additional Warranties.

THE ONLY EXPRESS WARRANTY EXTENDED TO BUYER IS THE MANUFACTURER'S WARRANTY. EXCEPT AS EXPRESSLY SET FORTH HEREIN, DEALER MAKES NO REPRESENTATION OR WARRANTY WHATSOEVER WITH RESPECT TO THE EQUIPMENT, AND NEITHER DEALER NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION OR PROMISE RELATING TO THE EQUIPMENT THAT HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS OR IMPLIED WARRANTY. DEALER DISCLAIMS, TO THE FULLEST EXTENT PERMITTED UNDER APPLICABLE LAW, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND THOSE ARISING OUT OF COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE EQUIPMENT. Buyer acknowledges and agrees that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of Dealer and Buyer agrees to look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. As between Dealer and Buyer, Buyer agrees to assume the entire risk to the quality and performance of the Equipment and the entire cost of service, maintenance, repair and loss with respect to any Equipment found to be defective following delivery and acceptance of the Equipment.

5. LIMITATION OF LIABILITY.

IN NO EVENT SHALL DEALER BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF USE, LOST PROFITS, DIMINUTION, LOST REVENUES OR OTHER COMMERCIAL OR ECONOMIC LOSS, REGARDLESS OF (I) WHETHER DEALER HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; (II) IF SUCH DAMAGES WERE FORESEEABLE; (III) THE LEGAL OR EQUITABLE THEORY UPON WHICH THE CLAIM IS BASED (CONTRACT, TORT OR OTHERWISE); (IV) THE CLAIMS BEING MADE BY A THIRD PARTY OR (V) THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSES. NOTWITHSTANDING THE FACT THAT DEALER PROVIDES NO WARRANTY FOR THE EQUIPMENT, IN NO EVENT SHALL DEALER'S TOTAL AGGREGATE LIABILITY TO BUYER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM THE SALE OF ANY ITEM OF EQUIPMENT EXCEED THE PURCHASE PRICE PAID FOR SUCH ITEM OF EQUIPMENT GIVING RISE TO THE CLAIM OR CAUSE OF ACTION. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY AND WHETHER THE ALLEGED BREACH OR DEFAULT IS A BREACH OF A FUNDAMENTAL CONDITION OR TERM, OR A FUNDAMENTAL BREACH. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

6. Indemnification.

Buyer shall indemnify, defend and hold harmless Dealer and its officers, directors, managers, members, employees, agents, affiliates, successors and permitted assigns (collectively the "Indemnified Party") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, other fees, and the costs (collectively, "Claim") relating to, arising out of, or resulting from any Claim in connection with, the purchase of the Equipment from Dealer, the use of the Equipment following delivery to Buyer, and/or Buyer's negligence, willful misconduct, or breach of this Agreement, including, but not limited to enforcement of any right to indemnification under this Agreement and pursuing any insurance providers. Buyer shall not enter into any settlement of a Claim without prior written consent from Dealer or any other applicable Indemnified Party. This indemnification shall survive delivery and acceptance of the Equipment by Buyer and any subsequent sale or other transfer of the Equipment.

7. Payment.

Buyer shall pay to Dealer the price for the Equipment and any related costs or services at the time Buyer takes possession of the Equipment pursuant to Section 2 above. In the event of a conflict between the payment terms set forth in these terms and conditions and the payment terms set forth on the Invoice, these terms and conditions shall control. If Buyer fails to fully pay any amount when due under this Agreement, Buyer shall pay interest on all late payments at the lesser of (a) 1.5% per month (18% annual) and (b) the highest rate permissible by law, calculated daily and compounded monthly. Buyer shall reimburse Dealer for all costs incurred in the collection of late payments, including, without limitation, attorneys' fees and expenses. Dealer may assess a surcharge for credit card transactions except in states where surcharges are not allowed.

8. Buyer Representations & Warranties.

Buyer represents, warrants, and promises to Dealer that: (i) Buyer is and will remain duly organized and existing in good standing under the laws of its jurisdiction of organization; (ii) Buyer has taken all necessary corporate action to enter into and authorize this Agreement, and the individual signing on Buyer's behalf has the power and authority to enter into the Agreement on behalf of Buyer; (iii) Buyer intends to use the Equipment for business and commercial purposes and not for personal, family, or household purposes; (iv) there is no judgment, order, suit, action or other legal proceeding pending or, to Buyer's knowledge, threatened which prevents, or if resolved adversely to Buyer would prevent, Buyer from entering into this Agreement and performing its obligations hereunder; (v) if Buyer has an account with Dealer, it is good standing with no monies overdue and (vi) neither Buyer, nor any party providing financing for Buyer in connection with the purchase of the Equipment, nor any of their respective affiliates, directors, managers, members, officers, employees or agents, are (A) the subject or target of sanctions administered or enforced by the United States Department of the Treasury's Office of Foreign Assets Control, the United States Department of State, or other governmental body, or (B) located in, organized under, or a resident of a country or territory that is, or whose government is, the subject or target of such sanctions.

9. Taxes & Fees.

Buyer shall pay all applicable sales, use and other taxes related to or arising out of the purchase of the Equipment. To the extent Dealer is required or deemed responsible for any such taxes, Buyer shall reimburse Dealer immediately upon demand for any taxes paid or incurred by, or assessed against, Dealer, including any related penalties or interest. Buyer shall be solely responsible for the cost and fees for all licenses, registrations and titles associated with the Equipment.

10. No Cancellations.

Buyer acknowledges that this Agreement may not be cancelled by Buyer without the prior written approval of Dealer for each item of Equipment. Accordingly, Buyer's failure to accept delivery or refusal to pick up the Equipment (depending upon the form of delivery) is a default under this Agreement. Upon the occurrence of such a default and the continuation of such default for five (5) days following notice from Dealer to Buyer of such default, Dealer shall be entitled to all remedies provided by law which accrue as a result of said breach, including, but not limited to, any and all of the remedies available to Dealer pursuant to the Uniform Commercial Code. Further, Dealer may retain all or such portion of any deposit that it deems necessary to offset the damage incurred by Dealer as a result of Buyer's breach and may apply the deposit as it deems fit.

11. Default.

In the event that Buyer defaults on any of its obligations pursuant to this Agreement, in addition to all rights and remedies at law or in equity, Dealer shall have the right to enter onto the property where the Equipment is being held and take all actions necessary to repossess the Equipment without legal process or notice. Buyer hereby consents to such repossession and waives all claims for damages and losses caused by such repossession and shall pay all costs and expenses incurred by Dealer in repossessing the Equipment. Additionally, Dealer may terminate this Agreement with immediate effect upon written notice to Buyer if Buyer: (i) fails to pay any amount when due under this Agreement; (ii) has not otherwise performed or complied with any of the terms of this Agreement, in whole or in part; or (iii) becomes insolvent, files a petition for bankruptcy, or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors. The termination of this Agreement pursuant to this Section 11 shall not release Buyer from any obligation or liability to Dealer that has already accrued hereunder at the time of such termination. Dealer shall not be liable to Buyer for any damage of any kind (whether direct or indirect) that Buyer may incur by reason of the termination of this Agreement pursuant to this Section 11. Buyer agrees to pay Dealer all costs and expenses, including reasonable attorneys' fees and expenses, incurred by Dealer in enforcing the terms of this Agreement.

12. Dispute Resolution; Governing Law; Notice.

Exclusive jurisdiction and venue to enforce the terms of this Agreement or resolve any dispute arising from or related to this Agreement will be Boone County, Missouri. This Agreement shall be governed by the laws of the State of Missouri, without regard to its conflict of laws principles. Whenever this Agreement requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address of record with Dealer or (iii) one (1) day after being sent via overnight mail to such address through a reputable overnight delivery company.

13. Confidentiality.

Dealer will use and store any personally identifiable information of Buyer received in the course of Buyer's purchase in accordance with applicable law and EquipmentShare.com Inc's ("EquipmentShare") privacy policy, as updated from time to time. Buyer agrees to keep any non-public information of Dealer received in the course of Buyer's purchase, including the sale price of each item of Equipment purchased by or quoted to Buyer, confidential, and only use such information as necessary to carry out the terms of this Agreement.

14. T3 Equipment.

T3 Equipment purchased from Dealer may be equipped with installed telematics devices (each, a "Device") that collect information relating to the operation and maintenance of the Equipment and are used in connection with EquipmentShare's proprietary telematics platform ("T3"). Customer acknowledges that use of assets with Devices and/or T3 are subject to the EquipmentShare Privacy Policy, Terms of Use, and Technology Subscription Terms and Conditions. If Buyer would like to purchase a Device and a T3 subscription in connection with the purchase of the Equipment, more information can be found at www.t3.tech or by contacting us via email at t3sales@equipmentshare.com.

15. Miscellaneous.

This Agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. This Agreement may not be changed, altered or amended in any way except in writing signed by an authorized representative of EquipmentShare and Buyer. All terms and conditions contained in any document written or provided by Buyer ("Buyer Documents") are expressly rejected by EquipmentShare. If EquipmentShare executes Buyer Documents, it is solely to evidence acknowledgement of an order subject to this Agreement from Buyer. If Buyer purchases the Equipment through EquipmentShare's Shopify store, the Terms of Service applicable to the store shall apply in addition to the terms of this Agreement; provided that in the event of a conflict between those Terms of Service and this Agreement, the terms of this Agreement shall control. Any provision of this Agreement that imposes or contemplates continuing obligations on a party will survive the expiration or termination of this Agreement and final payment by Buyer. For the avoidance of doubt, the warranty, indemnification, limitation of liability, attorneys' fees and miscellaneous provisions shall survive expiration or termination of this Agreement and final payment by Buyer. Buyer acknowledges and agrees that Buyer has had an adequate opportunity to review this Agreement, and this Agreement shall not be construed against or in favor of Buyer or EquipmentShare. The captions in this Agreement are for convenience of reference only, and shall not define or limit any of the terms. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of any of the terms and conditions will be effective against EquipmentShare unless it is in a writing signed by an authorized representative of EquipmentShare. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Agreement. If any of these terms and conditions, or any part thereof, is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. Buyer may not assign this Agreement without the prior written consent of EquipmentShare. The rights and interests of EquipmentShare may be assigned, either in whole or in part, without notice to or consent of Buyer. Except as otherwise specifically provided herein, these terms and conditions are for the exclusive benefit of EquipmentShare and Buyer and no other person will have rights hereunder. Signatures transmitted via facsimile or electronically transmitted signatures shall be deemed originals and shall bind such party to this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute one and the same Agreement.

Customer Signature

Signature

Print Name

Date

PROJECT NO. 31 U-2628-01
CRP-U262(801)
FLINT HILLS TIP #04-2026
JUNCTION CITY: EAST CHESTNUT CROSSWALK AND BUS STOP
CITY OF JUNCTION CITY, KANSAS

A G R E E M E N T

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Junction City** (“Sponsor”), collectively, the “Parties.”

RECITALS:

- A. The Flint Hills Metropolitan Planning Organization (Flint Hills) has been designated by the state of Kansas as the Metropolitan Planning Organization (MPO) for Manhattan, Kansas, urbanized area including portions of Geary, Pottawatomie, and Riley Counties.
- B. The Sponsor has submitted a Project to Flint Hills and Flint Hills has approved the Sponsor’s Project for receipt of Carbon Reduction Program (CRP) federal funds for the Transportation Emissions Reduction Program.
- C. 23 U.S.C. 175 of the Infrastructure Investment and Jobs Act (IIJA) (Public Law 117-58, also known as the “Bipartisan Infrastructure Law”), established CRP to reduce transportation emissions through the development of state carbon reduction projects designed to reduce transportation emissions. The Federal Highway Administration (FHWA) administers CRP and funded by the Highway Trust Fund (HTF). The FHWA allocates funds to the states.
- D. The Secretary is authorized by the current Federal-Aid Transportation Act to set aside certain portions of Federal funding allocated under the current Federal-Aid Transportation Act for CRP projects.
- E. The Sponsor agrees to sponsor the Project, as further described in this Agreement.
- F. The Secretary and the Sponsor are empowered by the laws of Kansas to enter into agreements for the development of such projects, and the Secretary is authorized to administer funds for such projects.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

1. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
2. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or pavement; any drainage, dredging, excavation, grading or similar work upon real property.
3. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
4. **“Construction Engineering” or “CE”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.
5. **“CRP”** means the Carbon Reduction Program authorized under 23 U.S.C. § 175, funds to be used for activities for the reduction of transportation emissions and other eligible projects.
6. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
7. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
8. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
9. **“Federal Government”** means the United States of America and any executive department or agency thereof.
10. **“FHWA”** means the Federal Highway Administration, a federal agency of the United States.
11. **“Fiscal Year 2026” or “FFY 2026”** means the twelve-month period used by the United States Federal Government for financial reporting and budgeting beginning on October 1, 2025, and ending on September 30, 2026.
12. **“Flint Hills”** means the Flint Hills Metropolitan Planning Organization, with its place of business at 2805 Claflin Road, Suite 210, Manhattan, KS 66502.
13. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS 66603-3745.

14. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
15. **“Non-Participating Costs”** means the costs of any items or services which the Secretary, acting on the Secretary’s own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.
16. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
17. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the Sponsor.
18. **“Project”** means **Project No. 31 U-2628-01, to construct pedestrian island with rectangular rapid flashing beacons and crosswalk and construct two bus turnouts on East Chestnut Street located 0.24 mile west of roundabout in Junction City, Kansas**, and is the subject of this Agreement.
19. **“Responsible Bidder”** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.
20. **“Right of Way”** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
21. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and the Secretary’s successors and assigns, and KDOT, individually and collectively.
22. **“Sponsor”** means the City of Junction City, Kansas, with its place of business at 700 N Jefferson Street, Junction City, KS 66441.
23. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

Funding. The table below reflects the funding commitments of each Party. The Total Actual Costs of Construction include Construction Contingency Items. The Parties agree estimated costs and contributions are to be used for encumbrance purposes and may be subject to change. The Sponsor agrees to notify KDOT promptly in writing if costs increase by 10% or greater over the estimate.

Party	Funding Source	Responsibility
Secretary	Federal Funds	80% of Participating Costs of Construction and Construction Engineering (CE) in Fiscal Year 2026 up to a maximum of \$140,000 The Secretary's total contribution to Participating Costs shall not exceed \$140,000.
Sponsor	Local Match	20% of Participating Costs of Construction and CE until the Secretary's funding limit is reached 100% of Participating Costs of Construction and CE after the Secretary's funding limit is reached 100% of Costs of Preliminary Engineering (PE), Right of Way, Utility adjustments, and Non-Participating Costs

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Secretary Authorization.** The Secretary is authorized by the Federal Government to administer CRP funds.
2. **Fiscal Year Allocation.** The Secretary has allocated CRP funds from federal fiscal year (FFY) 2026 for the Project.
3. **Reimbursement Payments.** The Secretary agrees to reimburse the Sponsor for costs as described in Article II, Funding, above. The Secretary agrees to make partial payments, for amounts not less than \$1,000 and no more frequently than monthly, to the Sponsor upon receipt of proper billings.
4. **Final Payment.** Any final amount due for the authorized work performed under this Project will be based upon the Sponsor's most recent Single Audit Report available and a desk review of the claim by the Contract Audit Section of the Secretary's Bureau of Fiscal Services.

ARTICLE IV

SPONSOR RESPONSIBILITIES:

1. **Incorporation of Project Application.** The Sponsor shall undertake and complete the Project and in accordance with the terms and conditions of this Agreement.
2. **Procurement.** The Sponsor shall undertake the purchase of materials related to the Project in accordance with the procedures established by the current K.S.A. 75-3739 *et seq.* and 49 C.F.R. 18.32, or the Sponsor's procurement policies or regulations if such policies or regulations are approved by KDOT's Bureau of Local Projects (BLP). The Secretary shall not be responsible for any obligations that the Sponsor has assumed with using the State of Kansas' procurement procedures. Furthermore, the Sponsor acknowledges and agrees its request to the Secretary to use the State of Kansas' procurement procedures shall not bind the Secretary to render or provide assistance in any manner associated with this Agreement.
3. **Meeting Requirements.** The Sponsor agrees, during the life of the Project, to attend any meetings requested by representatives of the Secretary or Flint Hills, if the Secretary deems such meetings to be necessary.
4. **Inspections.** Representatives of the Secretary or Flint Hills, if the Secretary deems necessary, may make periodic inspections of the Project and the records of the Sponsor as may be deemed necessary or desirable. The Sponsor will accomplish or direct or cause its subcontractors to accomplish any corrective action or work required by the Secretary's representatives as needed for federal participation. The Secretary does not undertake (for the benefit of the Sponsor, its subcontractors, or any third party) the duty to perform the day to day detailed monitoring of the Project, or to catch any errors, omissions, or deviations from the Project's scope of work by the Sponsor or its subcontractors.
5. **Reports.** The Sponsor shall advise the Secretary regarding the progress of the Project at such times and in such a manner as the Secretary may require, including, but not limited to, meetings, interim progress reports, summary of expenditures, and a detailed final report.
6. **Legal Authority.** The Sponsor agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.
7. **Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, the Sponsor shall defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Sponsor, the Sponsor's agents, employees, or subcontractors. The Sponsor shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

8. **Financial Obligation.** The Sponsor shall be responsible for costs as described in Article II, Funding, above.

9. **Project Costs Prior to FHWA Approval.** The Sponsor agrees to be responsible for one hundred percent (100%) of any Project costs incurred by the Sponsor for the Project prior to the funding for the Project being authorized, obligated, and approved by the FHWA.

10. **Restricted Funding Source.** The Sponsor acknowledges and understands Secretary's share of the Project's total, actual, and eligible costs will be funded through the federal aid Carbon Reduction Program (CRP) Funds allocated to the Manhattan urbanized area. The Secretary does not assume any liability in connection with the Project. The Sponsor shall reimburse the Secretary for any funds approved for this Project and expended by the Secretary for which the Secretary is not reimbursed by the Federal Government (Federal Aid CRP Funds).

11. **Davis-Bacon Act Requirements.** As provided at 23 U.S.C 175(g), all projects funded with CRP funding shall be treated as located on a Federal-aid highway. Accordingly, 23 U.S.C 113 applies, and Davis-Bacon wage rates must be paid. In general, Davis-Bacon requires that all laborers and mechanics employed by the applicant, subrecipients, contractors or subcontractors in the performance of construction, alteration, or repair work on an award or project in excess of \$2000 funded directly by or assisted in whole or in part by funds made available under CRP shall be paid wages at rates not less than those prevailing on similar projects in the locality, as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code commonly referred to as the "Davis-Bacon Act" (DBA). For additional guidance on how to comply with DBA provisions and clauses, see <https://www.dol.gov/agencies/whd/government-contracts/construction> and <https://www.dol.gov/agencies/whd/government-contracts/protections-for-workers-in-construction> . See also <https://www.fhwa.dot.gov/construction/cqit/dbacon.cfm>.

12. **Billings and Reporting.** The Sponsor agrees to submit proper billings to the Secretary for amounts not less than \$1,000 and no more frequently than monthly. The Sponsor will submit progress reports on the Project, in a form acceptable to the Secretary, together with the billings. Further, if a final report is required for the Project, the Sponsor must submit such final report to the Secretary prior to the Sponsor's receipt of final payment.

13. **Payment of Final Billing.** If any payment is due to the Secretary, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary's Chief of Fiscal Services.

14. **Annual Project Audit.** The Sponsor will participate and cooperate with the Secretary in an annual audit of the Project. If any such audits reveal payments have been made with federal funds by the Sponsor for items considered Non-Participating Costs, the Sponsor shall promptly reimburse the Secretary for such items upon notification by the Secretary.

15. **Retention of Records.** The Sponsor shall maintain accounting records and other evidence pertaining to the costs incurred and to make the records available at its office at all reasonable times during the period of Agreement performance and for five (5) years thereafter. Such accounting records and other evidence pertaining to the costs incurred will be made available for inspection by the

Secretary, FHWA, U.S. Department of Transportation (USDOT), and Office of Inspector General, or their authorized representatives, and copies thereof shall be furnished if requested.

16. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the Sponsor shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the Sponsor to any party outside of the Secretary and all costs incurred by the Sponsor not to be reimbursed by the Secretary for any phase or any other major expense associated with the Project.

17. **Cancellation by Sponsor.** If the Sponsor cancels the Project after receiving written approval from Flint Hills, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The Sponsor agrees to reimburse the Secretary within thirty (30) days after receipt by the Sponsor of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE V

GENERAL FEDERAL REQUIREMENTS:

1. **Anti-Lobbying.** If the total value of this agreement exceeds one hundred thousand dollars (\$100,000.00), a **Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities Attachment** will be included to this Agreement and be attached and made a part of this Agreement. Such certification must state the recipient or subrecipient of a federal grant will not and has not used Federally-appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. 2 C.F.R. § Pt. 200, App. II.

2. **FHWA Approval.** This Agreement is subject to the approval of the Federal Highway Administration (FHWA).

3. **Debarment & Suspension.** If the value of this Agreement exceeds twenty-five thousand dollars (\$25,000.00), it is a covered transaction for purposes of 2 C.F.R. Parts 180 and/or 1200. By signature on this Agreement, the Sponsor verifies that neither it, nor its agents or employees, are presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any federal department or agency as reflected in the System for Award Management (SAM). Exec.Orders No. 12549 and 12689; 2 C.F.R. § 200.213.

4. **System for Award Management.** The Sponsor has registered with the System for Award Management (<http://www.sam.gov/>), which provides a Unique Entity Identifier (SAM). The Sponsor shall maintain such registration at all times during which it has active federal awards.

5. **Buy America Compliance.** The Parties agree to comply with the Buy America requirements of 23 C.F.R. § 635.410, as applicable, when purchasing items using Federal funds under

this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States, unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.

6. **Prohibition on Certain Technologies.** All Parties agree that they will comply with 2 C.F.R. §§ 200.216 and 200.471 regulations. Such regulations provide that recipients and sub-recipients of federal funds are prohibited from obligating or expending loan or grant funds to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) or enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

7. **Audit.** All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards” (commonly known as the “Supercircular”). Further, the Sponsor agrees to the following provisions:

(a) **Audit.** It is the policy of the Secretary to make any final payments to the Sponsor for services related to the Project in a timely manner. The Audit Standards set forth in 2 C.F.R. Part 200, “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards,” and specifically the requirements in Subpart F, 2 C.F.R. § 200.500, *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. § 200.500, *et seq.*

(b) **Audit Report.** The Secretary may pay any final amount due for the authorized work performed based upon the Sponsor’s most recent Single or Program Specific Audit Report “(Audit Report)” available and a desk review of the claim by the Contract Audit Section of KDOT’s Bureau of Fiscal Services. The Sponsor, by executing this Agreement, acknowledges the final payment is subject to all single or program specific audits which cover the time period of the expenses being claimed for reimbursement. The Parties agree once the Audit Report becomes available for the reimbursement period (normally should occur within a period of 1-2 years), the Secretary will review the Audit Report for items which are declared as not eligible for reimbursement. The Sponsor agrees to refund payment made by the Secretary to the Sponsor for items subsequently found to be not eligible for reimbursement by audit.

(c) **Agency Audit.** The Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the Sponsor will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after

date of final payment under this Agreement. If the audit reveals payments have been made with federal funds by the Sponsor for items considered Non-Participating Costs, the Sponsor shall promptly reimburse the Secretary for such items upon notification by the Secretary.

ARTICLE VI

GENERAL PROVISIONS:

1. **Amendments.** Any change in this Agreement, whether by modification and/or supplementation must be accomplished by a formal contract amendment or supplement signed and approved by the duly authorized representatives of the Sponsor and the Secretary.
2. **Civil Rights Act.** The **Civil Rights Act Attachment**, pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
3. **Contractual Provisions.** The Provisions found in **Contractual Provisions Attachment (Form DA-146a)**, which is attached hereto, are hereby incorporated in this contract and made a part hereof.
4. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.
5. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the Sponsor and their successors in office.
6. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
7. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.
8. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.
9. **Severability.** If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

The signature pages immediately follow this paragraph.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

SPONSOR:

ATTEST:

CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR (Date)

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

By: _____
Greg M. Schieber, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

Approved as to form:

INDEX OF ATTACHMENTS

- ☒ Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities
- ☒ Certification as to Current History Regarding Debarment, Eligibility, Indictments, Convictions, or Civil Judgments
- ☐ Certification Against Contingent Fees
- ☐ Certificate of Compliance with K.S.A. § 46-239(c)
- ☐ Policy Regarding Sexual Harassment
- ☐ Certification of Company Not Currently Engaged in a Boycott of Goods or Services from Israel
- ☒ Civil Rights Act
- ☒ Contractual Provisions Attachment (DA-146a)

*Note – If left unchecked, then inapplicable.

**Federal Funds Lobbying Certification Attachment
Required Contract Provision**

Definitions

1. **Designated Entity:** An officer or employee of any agency, a Member of Congress or any state legislature, an officer or employee of Congress or any state legislature, or an employee of a Member of Congress or any state legislature
2. **Federal Grant:** An award of financial assistance by the Federal government (Federal Aid Highway Program is considered a grant program)
3. **Influencing (or attempt):** Making, with the intent to influence, any communication to or appearance before any designated entity in connection with the making of any Federal grant
4. **Person:** An individual, corporation, company, association, authority, firm, partnership, society, state or local government
5. **Recipient:** All contractors, subcontractors or subgrantees, at any tier, of the recipient of fund received in connection with a Federal grant.

Explanation

As of December 23, 1989, Title 31 U.S.C. (new) Section 1352 limits the use of appropriated Federal funds to influence Federal contracting. Under this new section no appropriated funds may be used by the recipient of a Federal grant to pay any person to influence or attempt to influence a designated entity in connection with the naming of a Federal grant or the extension, renewal, amendment or modification of any grant. These restrictions apply to grants in excess of \$100,000.00. Submission of this Certification is required for participation in this Project by Federal Law. For each failure to file, a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 may be imposed.

Note: If funds other than appropriated Federal funds have or will be paid to influence or attempt to influence a designated entity it must be reported. If required, the reporting shall be made on KDOT Form No. 401, "Disclosure of Lobbying Activities", in accordance with its instructions. KDOT Form No. 401 is available through the Bureau of Design.

THE ABOVE DEFINITIONS, EXPLANATION AND NOTE ARE ADOPTED AND INCORPORATED BY REFERENCE IN THIS CERTIFICATION FOR ALL PURPOSES THE SAME AS IF SET OUT IN FULL IN IT.

The maker of this Certification states that it has been signed on the maker's behalf or, if on behalf of some other person, that the maker is vested with legal right and authority to bind and obligate the other person in the making of this Certification submitted in regard to this Agreement.

The maker certifies that: No Federal appropriated funds have been paid or will be paid by or on behalf of the maker, to any person, for influencing or attempting to influence any designated person in connection with the awarding of any Federal grant or the extension, continuation, renewal, amendment or modification of any Federal grant.

In the event that the maker subcontracts work in this Agreement, the maker will provide to and require the signing of this Certification by the subcontractor, and shall keep and maintain the original signed form as part of the contract with the subcontractor.

The maker understands that this Certification is a material representation of fact upon which reliance was placed as part of this transaction.

(Date)

By: _____

CERTIFICATION BY PARTICIPANTS AS TO CURRENT HISTORY
REGARDING DEBARMENT, ELIGIBILITY, INDICTMENTS, CONVICTIONS, OR
CIVIL JUDGMENTS

By signing this certificate, the Participant certifies that neither it nor its principals (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any other position involving the administration of federal funds):

- (1) is currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- (2) has been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- (3) has a proposed debarment pending; or
- (4) is or has been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past three years.

List any exceptions here: _____

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder or respondent responsibility. For any exceptions noted, indicate below to whom it applies, initiating agency, and dates of action.

Providing false information may result in criminal prosecution or administrative sanctions.

Participant/Firm's Name: _____

Address: _____

City/State/Zip: _____

Authorized Company Official's Name and Title: _____
(Typed or Printed)

Signature of Authorized Representative: _____
(Date)

KANSAS DEPARTMENT OF TRANSPORTATION CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (LEP).

CLARIFICATION

The term "Contractor" is understood to include the Contractor, the Contractor's assignees and successors in interest, consultants, and all other parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest, agrees as follows:

1. **Compliance with Regulations:** The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of the paragraphs one (1) through six (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration’s nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the non-State Agency Contracting Party's standard contract form, that form must be altered to contain the following provision:

The provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 05-25), which is attached hereto, are hereby incorporated in this Contract and made a part thereof.

The Parties agree that the following provisions are hereby incorporated into the Contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.
3. **Termination Due to Lack of Funding Appropriation or Funding Source:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.
4. **Disclaimer of Liability:** No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause:** The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.
6. **Acceptance of Contract:** This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.
10. **Insurance:** The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information:** No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
14. **Restricted Funding Source:** The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.

City of Junction City

City Commission

Agenda Memo

9-15-2026

From: Christopher Srackangast, Community Development Director
To: Governing Body
Subject: Consider adopting Ordinance No. S-3338

Objective: Consider returning the issue to Planning Commission
Ordinance No. S-3338

Explanation of Issue: The Planning Commission received a request to rezone the land tract at address 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS from RG and RS to CS.

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: Staff recommend a motion to approve the recommendation from the Junction City Planning Commission to rezone the property located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. from RG and RS to CS.

Enclosures: Ordinance No. S-3338, packet from Planning Commission, Minutes from the Junction City Planning Commission.

ORDINANCE NO. S-3338

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

WHEREAS, application has been made by Faith Tabernacle Apostolic Church, owner, to rezone property from “RG” General Residential District and “RS” Suburban Residential District to “CS” Service Commercial District with the common address 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. and,

WHEREAS, the Planning Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday September 2, 2026

WHEREAS, the Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property located in area from “RG” General Residential District and “RS” Suburban Residential District to “CS” Service Commercial District with the common address 2512 Rucker Road and a portion of 00000 Walla Walla Road; and

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

Section 1. The following described property located area be rezoned from “RG” General Residential District and “RS” Suburban Residential District to “CS” Service Commercial District with the common address 2125 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. with the legal description of FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E. to the City of Junction City, KS.

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

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

PASSED AND ADOPTED THIS 15th DAY OF SEPTEMBER 2026

Terry Butler, Mayor

ATTEST:

Ariana Diaz-Lorenzo De Barreto, City Clerk

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

APPLICATION FORM

DATE: _____

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Faith Tabernacle Apostolic Church - Don Boyer Phone: 785-223-1801
(please print name)

Email: donsboyer@gmail.com

Address: 1010 Burke Dr, Junction City, Kansas

Signature:  Don Boyer
(Printed Signature)

Agent (if applicable) Kaw Valley Engineering - Alan Zumbrunn Phone: 785-762-5040
Print Name

Address: 2319 N Jackson St, Junction City, Kansas
Street/City/State/Zip --- Please Print

Signature: _____
(Printed Signature)

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

SECTION 1

This property is located within: X Junction City

Planning Commission

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

Board of Zoning Appeals

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

SECTION II

1. Legal description: A portion of Lot 1, Faith Tabernacle Addition and a portion of the SE 1/4 section 33-11S-05E
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2152 Rucker Road which is
generally located at (relation to nearest streets/roads) Rucker Road and US 77
3. Application area contains 11.23 Acres acres or square footage.
4. Request filed for the following reasons: Commercial development

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

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

Signature of applicant or agent or property owner

Date

SECTION III - Office Use Only

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

Case No. Assigned: _____

Name

Title

AUTHORIZATION LETTER

Date: _____

For Case No. _____

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

Name: _____ Phone No. _____

Address: _____

(City/State/Zip)

I, Don Boyer and _____, hereby
authorize Kaw Valley Engineering - Alan Zumbrunn to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)
for my property at 2152 Rucker Road, Junction City, KS 66441.



Landowner's signature

Landowner's signature



KAW VALLEY ENGINEERING

Originating Office: ☒ JC ☐ KC ☐ LX ☐ SA ☐ EM ☐ WH

Letter of Transmittal

TO: City of Junction City
700 N. Jefferson, PO Box 287
Junction City, KS 66441

Attention: City Planning Commission Date: August 3, 2026 Job No.: A24 2152
Tel: _____ Ref: Site Plan/Development Plan
Dept.: _____

We are sending you ☒ Attached
☐ Shop Drawings ☐ Prints
☐ Copy of Letter ☐ Change Order
☐ Plans ☐ Samples ☐ Specifications
Information sent via:
☐ US Mail ☐ Fax ☐ Courier
☐ Federal Express [☐ Priority ☐ Standard ☐ 2-Day]
☒ Other Hand Delivery

Copies	Date	No.	Description
1	8-3-26		Application for Planning Commission - Zone Change
1	8-3-26		Application for Planning Commission - Plat - Preliminary/Final
4	8-3-26		Preliminary & Final Plat Drawings
1	7-31-26	75744	Check - \$100.00 Application Fee for Replat

These are transmitted as checked below:

☐ For Approval ☐ Resubmit ___ Copies ☐ Return ___ Corrected Prints
☒ For Your Use ☐ _____ ☐ Submit ___ Copies for Distrib.
☐ As Requested ☐ Returned For Corrections ☐ Prints Returned After Loan To Us
☐ For Review and Comment ☐ For Bids Due (Enter Date) _____

Remarks: Please do not hesitate to call me at 785-762-5040 or email
zumbrunn@kveng.com if you have any questions or if you need additional information.

Copy To: _____ Signed: Alan M. Zumbrunn:smw

KVETrans 03.23

2319 N. Jackson, PO Box 1304 • Junction City, Kansas 66441 • Tel: 785-762-5040
8040 N. Oak Trafficway • Kansas City, Missouri 64118 • Tel: 816-468-5858
14700 West 114th Terrace • Lenexa, Kansas 66215 • Tel: 913-894-5150
1627 Sunflower Lane • Salina, Kansas 67401 • Tel: 785-823-3400
20 E 5th Ave • Emporia, Kansas 66801 • Tel: 620-208-5240
200 N. Emporia Suite 100 • Wichita, Kansas 67202 • Tel: 316-440-4304



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

INVOICE

Billed To:
Kaw Valley Engineering, Inc
2319 N Jackson St
Junction City, KS 66441

DATE: 08/03/2026
INVOICE #: INV10428
DUE DATE: 09/02/2026
TOTAL DUE: 100.00

CUSTOMER ACCOUNT # : 01-01256

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
2152 Rucker Rd Plat & Rezone	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!

(Published in the Junction City Union on Wednesday, August 12, 2026)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, September 2, 2026, 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. **Faith Tabernacle Apostolic Church:** Request for zoning change from "RG" General Residential District and "RS" Suburban Residential District to "CS" Service Commercial District for property having a legal description of: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E. This property has a common address of 2512 Rucker Road and a portion of 00000 Walla Walla 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 5th day of August 2026.



Christopher Srackangast
Community Development Director
City of Junction City

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 1 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

Publication Dates:

- Aug 12, 2026

Notice ID: R51gL2aNS95s3GejkNzT

Publisher ID: J12508

Notice Name: PUBLIC HEARING 2125 RUCKER RD

Publication Fee: \$41.52

Anjana Bhadoriya

(signed) _____

VERIFICATION

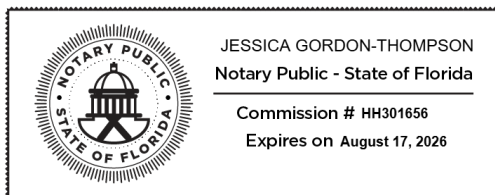
State of Florida
County of Orange

Subscribed in my presence and sworn to before me on
this: 08/12/2026

J. P. R.

Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on
Wednesday, August 12, 2026)

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Dated this 5th day of August 2026.

Christopher Strackangast
Community Development Director
City of Junction City

J12508

HABITAT FOR HUMANITY, GEARY
COUNTY AFFORDABLE HOUSING INC
ATTN: MARK EDWARDS
811 N WASHINGTON ST
JUNCTION CITY, KS 66441

JACKSON, RACHAL D' AREN
802 KACIE DR
TEMPLE, TX 76502

HHA, LLC
C/O HHA LLC
3716 SE Elm Cove Dr
Barrington, KS 66409

FLOWER JEWELERS, INC
P O BOX 1245
JUNCTION CITY, KS 66441

MICHAEL J GOUDEY, LLC
315 MICHAEL'S WAY
JUNCTION CITY, KS 66441

MESSENGER PROPERTIES LLC
805 SUNBEAM ST
MINNEAPOLIS, KS 67467

STRICKLAND, ANDREW
125 E 7TH ST
JUNCTION CITY, KS 66441

NOGALES HOTEL COMPANY, LLC
9173 W HAPPY VALLEY RD
PEORIA, AZ 85383-1183

WAL MART REAL ESTATE
BUSINESS TRUST
702 S W EIGHTH ST
BENTONVILLE, AR 72716

EMC2 INVESTMENTS LLC
412 WESTVIEW DRIVE
MANHATTAN, KS 66502

POVEDA, ERIK J & SANCHEZ,
DIANA MARCELA NEIRA
1714 HICKORY LN
JUNCTION CITY, KS 66441

CHURCH, FAITH TABERNACLE
APOSTOLIC
1010 BURKE DR
JUNCTION CITY, KS 66441

RICKS, WESTON
904 ORCHARD WAY
SILVER SPRING, MD 20904

PERSSON, ANN
2926 MONTESSOURI ST
LAS VEGAS, NV 89117

ALT, V LINNEA & MAULE, DAVID C
623 N WASHINGTON ST
JUNCTION CITY, KS 66441

IBARRA, CHERYL LEEANN
1502 ST MARYS RD
JUNCTION CITY, KS 66441

BUTLER PIZZA CO, INC
P O BOX 1184
MANHATTAN, KS 66502

KS 1 REAL ESTATE LLC
9374 COTTONWOOD CANYON
DR LENEXA, KS 66219

SANCHEZ CONSTRUCTION LLC
7015 UNIVERSITY PARK DR
MANHATTAN, KS 66503

GUERRA, TONNY J VASQUEZ
2137 KILLDEER CT
JUNCTION CITY, KS 66441

MEDINA, ANTHONY
2023 MCFARLAND
JUNCTION CITY, KS 66441

ORANGE DOOR LLC
1228 WESTLOOP #195
MANHATTAN, KS 66502

HONG, GENE
1117 CROSSGATE TERR
MANHATTAN, KS 66503

ROGERS, KRISTEL
123 E 7TH ST
JUNCTION CITY, KS 66441

GIN CREEK LLC
8353 CARLYON RD
JUNCTION CITY, KS 66441

KOZMA HOLDINGS LLC
2724 S MILFORD LAKE RD
JUNCTION CITY, KS 66441

BOGNER, CONNOR & ANNA
1613 SUTTER WOODS RD
JUNCTION CITY, KS 66441

MCISAAC, RONALD & NIKKI
1619 SUTTER WOODS RD
JUNCTION CITY, KS 66441

DRIPPE HOMES INC
919 E JESUIT LN
ST MARYS, KS 66536

JUNGHANS AGENCY INC
801 W 6TH ST
JUNCTION CITY, KS 66441

KRIZAN, DANIEL M
1718 SUTTER WOODS RD
JUNCTION CITY, KS 66441

HENDERSON, STEVEN J
1716 SUTTER WOODS RD
JUNCTION CITY, KS 66441

BOYD, LUKE WILLIAM & GENESIS
MONTSEERRAT
1712 SUTTER WOODS RD
JUNCTION CITY, KS 66441

HEIB, RUDOLPH A
1708 SUTTER WOODS RD
JUNCTION CITY, KS 66441

LEE, CALVIN A ; JR
1706 SUTTER WOODS RD
JUNCTION CITY, KS 66441

LUNA, MARIA ESPERANZA &
LUNA-CHAVEZ, JOHNNY
1704 SUTTER WOODS RD
JUNCTION CITY, KS 66441

NATION, MAXWELL & MARGARET
1702 SUTTER WOODS RD
JUNCTION CITY, KS 66441

DUMAS, DEREK I & CANDACE M
2502 KAREN LN
JUNCTION CITY, KS 66441



AGENDA

Junction City Planning Commission/Board of Zoning Appeals Meeting
Second Floor Training Room
City Building
700 N. Jefferson Street
Junction City, KS
September 2, 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 July 1st Meeting.
- C. Public Hear to consider a request for a zoning change from “RG” General Residential District to “CN” Neighborhood Commercial District for property having a legal description of: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E. With a common address 2512 Rucker Road and 00000 Walla Walla Road, Junction City, KS.
- D. Public Hearing to Consider a Request for a Re-Plat on properties having a legal description of: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E. With a common address 2512 Rucker Road and 00000 Walla Walla Road, Junction City, KS.
- E. Public Hear to consider a request for a Special Use Permit to allow a tattoo parlor property presently zoned as “CC” Central Commercial District for property having a legal description of: JCT CITY PL, BLOCK 22, Lot 16, SECTION 12 TOWNSHIP 12 RANGE 05. This property has a common address of 122 E. 7th Street, Junction City, KS.

F. Public hearing is to receive public comment and consider a proposed text amendment to the Zoning Regulations that would establish provisions permitting smaller residential structures, commonly known as “tiny homes”, as a permitted residential housing type within the jurisdiction of Junction City, Kansas, subject to applicable zoning districts, development standards, and any conditions recommended by the Planning Commission and adopted by the City Commission.

G. Adjourn JCP

H. Call to Order Board of Zoning Appeals

I. Public Hearing to Consider a Request for a Conditional Use Permit for property zoned “CCS” Central Commercial Special District to allow an automotive carwash at 343 E. Chestnut Street, Junction City, KS. Legal description: Block 1, Lot 3, Acres 1.2, Section 12, Township 12, Range 05. The property is situated northwest of the intersection of S. Hammons Dr. and E. Chestnut St., Junction City, KS.

J. Public Hear to Consider a Request Front Yard Setback Variance for 20 feet property located at 00000 Sutter Woods Road, Junction City, KS. Legal description: Lots 5 and 6 Block 7, Sutter Woods Subdivision.

K. Public Hearing to consider a request for Side Setback Variance for property located at 00000 Cinder Ln, Junction City, KS. Legal description: Lots 16,17, 18,19 20,21, 22, 23,24 and 25, Block 4, Olivia Farms Subdivision.

L. Adjourn BZA

Next meeting will be on Wednesday, October 7th



KAW VALLEY ENGINEERING, INC.

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

August 27, 2026

Chris Srackangast, Community Development Director
City of Junction City
700 N. Jefferson St.
Junction City, Kansas 66441

RE: JCP/BZA Review Summary

Mr. Srackangast:

The following is my review of the agenda items for the September 2, 2026, planning commission and BZA meeting.

1. VA Re-Zone and VA Re-Plat

The rezoning and platting for the VA facility is straight forward and will not create any harm to the neighborhood. The preliminary review of the traffic will require restriping for a turning lane. The traffic study is being completed, and the results will be incorporated into the final design.

The surveyor needs to add a ten-foot utility easement along all exterior boundary lines. The surveyor needs to add the north line of the original plat to the final replat.

2. 112 E. 7th Street

This application concerns a special use permit for a tattoo shop; I have not been involved in this therefore have no comment.

3. 343 E. Chestnut Street

This project involves a special use permit to allow a use that already exists on an adjacent lot. In review of the preliminary drawing, they show access being relocated further away from Chestnut Street, allowing for better access to the proposed facility. Traffic circulation will improve to allow safer use and access. Preliminary review of the existing utilities indicates they are adequate for the proposed improvements.

4. Text Admin / Ordinance Change

The change of ordinance request for tiny or small homes is something a lot of communities will be looking at to help homeowners purchase their first home. I believe we already have the methods in our regulations that would allow these homes in the correct setting.

I do not believe that it would be correct or acceptable to go into an established subdivision and allow a considerably lesser cost home in the same areas as established homes which are valued at several hundred thousand dollars more. The correct setting would be a stand-alone area and use the planned development district or planned unit development zoning where the size and layout can be defined.

Sincerely,

Leon D. Osbourn, P.E.
CEO

LDO:bt

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Public Works Department



PO Box 287
2324 N. Jackson
Junction City, KS 66441
Phone: 785-238-7142
www.junctioncity-ks.gov

August 27, 2026

Chris Srackangast, Community Development Director
City of Junction City
700 N. Jefferson St.
Junction City, Kansas 66441

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Mr. Srackangast:

The following is my review of the agenda items for the September 2, 2026, planning commission and BZA meeting.

1. VA Re-Zone and VA Re-Plat

The rezoning and platting for the VA facility will not create any harm to the neighborhood. The preliminary review of the traffic will require restriping for a turning lane. The traffic study is being completed, and the results will be incorporated into the final design.

The surveyor will need to add a ten-foot utility easement along all exterior boundary lines. The surveyor needs to add the north line of the original plat to the final replat.

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Currently the Water Treatment Plant on average makes 3.24 MGD with the capabilities to make 6 MGD. Without plans being submitted to review the amount of water that will be used I am confident that we can supply the water for the project.

4. Text Admin / Ordinance Change

The change of ordinance request for tiny or small homes would be a good thing for the community and would help first time homeowners purchase their first home. I believe we already have the methods in our regulations that would allow these homes in the correct setting.

I do not believe that it would be correct or acceptable to go into an established subdivision and allow a considerably lesser cost home in the same areas as established homes which are valued at several hundred thousand dollars more. The correct setting would be a stand-alone area and use the planned development district or planned unit development zoning where the size and layout can be defined.

Sincerely,



Ray Ibarra
Director Public Works

Section 405.090 **"CS" Service Commercial District.**

[Zoning § 4-204; Ord. No. G-637, 4-22-1986; Ord. No. G-696, 4-5-1988; Ord. No. G-781, 7-2-1991; Ord. No. G-836, 11-15-1994; Ord. No. G-846, 11-21-1995; Ord. No. G-883, 2-16-1999; Ord. No. G-888, 5-18-1999; Ord. No. G-890, 7-20-1999; Ord. No. G-976, 11-16-2004; Ord. No. G-1127, 3-5-2013]

A.

The **"CS"** Service Commercial District is designed for those business and commercial uses which draw their customers from motorists on the highway, or for whom a location on a highway or arterial street is especially useful or necessary. Although some of the typical retail uses are permitted in other commercial districts, most of these permitted in this district would not blend well into a prime retail area.

B. Permitted Uses.

1. Alcoholic liquor caterers (service location).
2. Amusement center, bowling alley and miniature golf (not including adult entertainment facilities).
3. Antique stores.
4. Auto supply store.
5. Automobile and light truck sales, service and repair.
6. Automotive service stations and car washes.
7. Bank and financial institutions.
8. Barber and beauty shops.
9. Books, stationery and periodicals (no adult bookstores).
10. Bus depot.
11. Business and professional offices.
12. Child care center and preschool.
13. (Reserved)
14. Contractor's office, no equipment storage.
15. Drinking establishment.
16. Drug stores.
17. Dry cleaning establishments (Class "A" type as defined in the State Fire Regulations).
18. Florist, gift and specialty shop.
19. Food stores, bakeries, dairy stores and delicatessens.
20. Funeral homes.
21. Furniture and appliance stores.
22. Golf clubhouse.
23. Governmental buildings, offices and emergency services.
24. Hardware and garden supply stores.
25. Ice cream store, including drive-in type.
26. (Reserved)
27. Medical and dental clinics.
28. Military surplus stores.
29. Monument sales.
30. Motels and hotels.
31. Motorcycle sales, service and repair.
32. Paint, wallpaper, floorcovering and decorating stores.

33. Pawn shops.
34. Pet stores and pet grooming, no outdoor kennels.
35. Plumbing shop.
36. Private off-street parking (lots and garages).
37. Radio and television broadcasting facilities, no towers.
38. Restaurants, including drive-in establishments.
39. Self-service laundry and dry cleaning.
40. Shooting range.
41. Sewing machine and yard goods sales.
42. Sporting goods sales, not including the outside storage of boats and campers.
43. Taverns and private clubs.
44. Taxi cabs, office, dispatching, storage and service.
45. Temporary alcoholic liquor sales.
46. Touch/therapeutic massage.
47. Trailer rental, utility, provided that no trailer shall have a manufacturer's rating of over one ton.
48. Used clothing.
49. Used furniture stores; no outside storage.
50. Vending service and distributing.
51. Wholesale meat stores, no slaughtering of animals.
52. (Reserved)

C. Conditional Uses.

1. Animal hospitals, provided that all pens shall be in an enclosed structure when located within 300 feet of a residential district.
2. Boats, travel trailers and campers - sales, service and rentals.
3. Department store with a floor area less than 25,000 square feet.
4. Farm implement sales and service.
5. Flea markets (see Chapter 420 for parking restrictions).
6. Liquor stores (package).
7. Lumber yard.
8. Outdoor theaters (not including adult theaters).
9. Restricted production and repair limited to the following; alteration and custom tailoring of clothing for retail sale only; jewelry and other precious metal, watches, dentures, optical lenses, and other similar activities.
10. Tattoo studio.
11. Telephone exchanges and telephone transmission equipment structures.
12. Truck sales, service and repair of trucks having manufacturer's rating of over one ton.

D. Lot Size Requirements.

1. Minimum lot area: 10,000 square feet.
2. Minimum lot width: 75 feet.
3. Minimum lot depth: 100 feet.

E. Bulk Regulations.

1. Maximum structure height: 40 feet.
2. Yard requirements:

a. Minimum front yard: The front yard shall be 55 feet from the centerline of the street right-of-way, with a minimum setback of 15 feet. Where a lot fronts on a public street on more than one side, the above front yard requirements shall apply to each yard with a street frontage.

b. Side yard: Although not required, if a side yard is provided, it shall be at least five feet in width.

c. Each motel and hotel shall have a minimum side yard on each side of the zoning lot of not less than 10 feet and a minimum rear yard of not less than 20 feet.

d. Any use located adjacent to a residential district shall provide a setback of not less than eight feet.

3. Maximum lot coverage: 50%.

F. Use Limitations.

1. No structure shall be used for residential purposes, except for the use of the owner or operator of the business located on the premises and except that accommodation may be offered to the transient public by motels and hotels.

2. All outdoor storage, except that specified in Section **405.090**, Subsection **F7** and vehicles in operating condition, and loading spaces shall be enclosed by screening. Off-street parking and loading spaces and the storage of automobiles and other motor vehicles in operating condition shall be so enclosed when such use abuts on a residential district at a side or a rear lot line or is separated from the district only by an alley.

3. All business establishments shall be retail or service establishments dealing directly with consumers. All goods produced on the premises shall be sold on the premises where produced.

4. Exterior lighting fixtures shall be shaded wherever necessary to avoid casting direct light on any property located in a residential district.

5. Drive-in establishments offering food or services directly to customers waiting in parked motor vehicles shall enclose the space allocated for customers and motor vehicles in the same manner as is required in this Subsection **F2** above.

6. Gasoline pumps, air and water service and other fixtures used in connection with automobile service stations or the sale of automotive fuel shall be located not less than 12 feet from the property line of any street or road on which the service station abuts.

7. Motor vehicles, mobile homes, trailers, equipment and boats displayed for sale in the open shall be located not less than 12 feet from the front property line of any street or road on which such uses abut.

8. Screening shall be provided along all lot lines that abut a residential district.

9. Taverns, private clubs, or drinking establishments may be constructed or located in the vicinity of a church, school or dwelling or mobile home only in accordance with the following regulations:

a. If the front entrance of a tavern, private club or drinking establishment is on the same street as the front entrance of a church or school, there must be a minimum separation of 200 feet between the tavern, private club or drinking establishment and the church or school. The 200 feet separation is to be measured structure to structure.

b. If the front entrance of a tavern, private club or drinking establishment does not face the same street as the front entrance of the church or school or if the tavern, private club or drinking establishment and the church or school are separated by a street or

alley right-of-way, other than the street both structures face, separation requirement of Subsection F5a does not apply.

c. The structure housing a tavern, private club or drinking establishment may be no closer than 50 feet to a dwelling located in a residential district measured structure to structure.

d. "Front entrance" as used in this Subsection shall mean the street address assigned to the premises.



**Minutes
Junction City Planning Commission/ Board of Zoning Appeals
September 2, 2026**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on September 2, 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 July 1st were reviewed. Commissioner Snipes made a motion to approve the minutes as presented. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Klem, Chauncey, and Savage. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday, September 2, 2026, with Chairmen Schoenrock presiding.

Public Hearing consider a request for a Re-Zoning for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. Legal description: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E., Junction City Kansas 66441

Staff presented the request, explaining that the property owner, Faith Tabernacle Apostolic Church, owns both parcels the applicant requested a zoning change from the existing residential zoning classifications to Service Commercial District zoning to accommodate the development of a new Veterans Affairs (VA) center on the two parcels. Staff explained that the proposed use is permitted within the Service Commercial District under the City's zoning regulations and recommended approval of the rezoning request. Following discussion, the Commission approved a motion to recommend the rezoning.

Commissioner Savage made a motion to approve the request for Re-Zoning for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. The motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, Savage, Chauncey, and Klem. Nays: None. Motion Carries.

Public Hearing consider a request for a Final Plat for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. Legal

description: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E., Junction City Kansas 66441

The Commission next considered a preliminary and final plat for the same property at 2512 Rocker Road. Staff explained that the two existing parcels would be combined into a single approximately 11.23-acre parcel to accommodate the proposed VA center and ensure that the development complies with applicable bulk regulations and other City requirements. Staff noted that the applicant is working with the City's contracted engineering firm to ensure compliance with all applicable standards. Staff recommended approval of both the preliminary and final plats for consideration by the City Commission. Following discussion, the Commission approved a motion recommending approval of the plats.

Commissioner Savage made a motion to approve the request for Final Plat for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. The motion was seconded by Commissioner Klem. Ayes: Schoenrock, Snipes, Savage, Chauncey, and Klem. Nays: None. Motion Carries.

Public Hearing consider a request for a Special Use Permit for the properties located at 112 E. 7th Street, Junction City, KS. Legal description: JCT CITY PL, E 25FT 9 IN LOT 13 BLK 22 SECTION 12 TOWNSHIP 12 RANGE 05., Junction City Kansas 66441

The Commission then considered a request to amend a previously approved special use permit for a tattoo establishment. The applicant had previously received approval for a tattoo parlor at 122 E. 7th Street; however, after beginning renovations, significant mold problems were discovered in the building. The applicant subsequently terminated the lease and identified another location at 112 E. 7th Street. Staff explained that the new location is also within a Central Commercial District and is surrounded primarily by commercial and service-related uses. Staff further noted that the applicant had provided the required state licensing and that several other tattoo establishments are located within the surrounding area. Based on the proposed location and surrounding land uses, staff recommended approval of the special use permit for the new location. The Commission approved a motion to recommend approval.

Commissioner Chauncey made a motion to approve the request for Special Use Permit for the properties located at 112 E. 7th Street. Junction City, KS. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, Chauncey, and Klem. Nays: None. Motion Carries

Public Hearing consider a request for a public hearing is to receive public comment and consider a proposed text amendment to the Zoning Regulations that would establish provisions permitting smaller residential structures, commonly known as "tiny homes", as a permitted residential housing type within the jurisdiction of Junction City, Kansas,

subject to applicable zoning districts, development standards, and any conditions recommended by the Planning Commission and adopted by the City Commission.

The Commission then opened a public discussion regarding a proposed text amendment to the City's zoning regulations concerning smaller residential structures, commonly referred to as tiny homes. Staff explained that the purpose of the proposed amendment would be to establish regulations allowing smaller residential structures within appropriately designated areas of Junction City. Staff referenced comments from the Public Works Director and the City's contracted engineering firm and explained that many communities have adopted regulations allowing tiny homes as a means of increasing the availability of attainable housing, particularly for first-time homebuyers, seniors, and workforce households.

Staff noted that the City currently requires a newly constructed single-family residence to contain at least 900 square feet of living area. The discussion focused on whether the minimum size for tiny homes should be established at 1,000 square feet or whether a range, potentially beginning at approximately 600 or 700 square feet, would be more appropriate. Commissioners noted that the City already contains existing homes smaller than 900 square feet and questioned whether establishing a 1,000-square-foot minimum would unnecessarily restrict the type of housing the proposed amendment is intended to encourage.

Staff recommended that tiny homes not simply be permitted throughout existing residential subdivisions. Instead, staff suggested creating a specific zoning framework, such as a Planned Development District, that would allow tiny homes in carefully planned and designated areas. This approach would allow the City to establish specific standards regarding lot size, setbacks, utilities, parking, access, building placement, and other development requirements. Staff expressed concern that allowing tiny homes indiscriminately within established subdivisions could create compatibility and infrastructure concerns and could negatively affect existing neighborhoods.

The Commission discussed a potential City-owned site of approximately 10 acres as one possible location for a future tiny-home development. Staff explained that, depending on applicable setbacks, utilities, access requirements, and other development standards, such a site could potentially accommodate approximately 10 or more homes. Staff emphasized that the location was only a preliminary concept and that additional feasibility analysis would be necessary before any specific site could be selected.

A significant portion of the discussion concerned accessory dwelling units (ADUs) and homes constructed on wheels. Staff explained that the proposed regulations would need to clearly distinguish between permanent tiny homes, ADUs, mobile homes, and recreational vehicles. Commissioners expressed concern that broadly allowing ADUs or homes on wheels could result in property owners placing additional small dwelling units in backyards throughout established neighborhoods, potentially creating infrastructure,

parking, and compatibility issues. Staff agreed that these issues should be researched and addressed as part of any proposed text amendment.

The Commission also discussed building standards and whether tiny homes should be required to be constructed on permanent foundations. Staff indicated that the proposed regulations could require permanent foundations for tiny homes while establishing separate provisions, if appropriate, for homes on wheels. Any construction would be required to comply with applicable building and safety standards, including the provisions of the International Residential Code adopted by the City. The Commission also requested consideration of requirements for garages, carports, and other accessory structures to ensure that accessory structures are appropriately sized and compatible with the scale of the tiny homes.

Commissioners emphasized that any potential tiny-home program should be deliberate, well-planned, and limited to clearly defined areas rather than allowing individual tiny homes to be placed throughout existing neighborhoods without a comprehensive framework. The Commission generally expressed support for exploring the concept as a means of providing additional attainable homeownership opportunities while maintaining neighborhood compatibility and appropriate development standards.

Staff was directed to conduct additional research and return to the Commission with information regarding appropriate minimum and maximum square footage requirements, ADU regulations, permanent-foundation requirements, homes on wheels, zoning districts, setbacks, utilities, parking, potential locations, development models used by other Kansas communities, building and wind-load requirements, and appropriate standards for accessory structures. Staff was also asked to provide mapping and conceptual modeling of potential development areas. Commissioners emphasized the importance of continued public involvement and requested that the public be given opportunities to provide comments as the proposed regulations are developed. No final recommendation on the text amendment was made at this stage; instead, the matter was continued for further research and discussion.

The Planning Commission meeting was then adjourned.

A meeting of the Junction City Board of Zoning Appeals was called to order Wednesday September 2, 2026, with Chairmen Schoenrock presiding.

Public Hearing consider a request for a Conditional Use Permit for property zoned "CCS" Central Commercial Special District to allow an automotive carwash at 343 E. Chestnut Street, Junction City, KS. Legal description: Block 1, Lot 3, Acres 1.2, Section 12, Township 12, Range 05. The property is situated northwest of the intersection of S. Hammons Dr. and E. Chestnut St., Junction City, KS

The Commission considered a request for a Conditional Use Permit submitted by Club Car Wash on July 23, 2026, for property located at 343 East Chestnut Street. The property is zoned Central Commercial Special District. Under the City's zoning

regulations, an automotive wash is allowable conditional use within this district and therefore requires approval of a Conditional Use Permit.

Staff explained that the proposed project would allow the development of a car wash on the subject property. Preliminary drawings indicate that access to the property would be relocated farther from Chestnut Street, which would provide improved access and traffic circulation and promote safer and more efficient movement throughout the site. A preliminary review of the existing utilities indicated that the infrastructure is adequate to support the proposed improvements. Staff noted that the City's water treatment plant currently produces approximately 3.24 million gallons per day and has the capacity to produce up to approximately 6 million gallons per day. Based on the preliminary information available, staff indicated that sufficient water capacity should be available to support the proposed use.

Staff reviewed the request under the applicable factors established by Kansas case law, including the characteristics of the neighborhood, the zoning and uses of nearby properties, the suitability of the subject property for the proposed use, the potential effect on surrounding properties, the length of time the property has remained vacant, and the potential benefits or hardships associated with approval or denial of the request. The subject property is located within a major commercial area near Interstate 70 and Exit 298. The Central Commercial Special District is intended to accommodate a broad range of retail and commercial uses, and an automotive wash is a conditional use within the district.

Staff noted that a commercial property located immediately east of the subject property operates a similar business. Approval of the Conditional Use Permit could potentially increase competition for that business and could result in a loss of customers, reduced revenue, pricing pressure, or other business-related impacts. Staff distinguished these potential impacts on the value of the existing business from impacts on the market value of the underlying real property. Staff indicated that, without a formal market study, it could not determine the extent of any potential impact on the neighboring business. However, based on the information available, staff did not identify a substantial potential negative effect on the real property value of surrounding properties.

The subject property had previously received a Conditional Use Permit in September 2024 for automotive sales and was used for that purpose for approximately eight to ten months. The building and parcel have been vacant since December 2025. Staff explained that approval of the current request could facilitate productive redevelopment of the property, potentially increasing property tax and sales tax revenue, create employment opportunities, and generating additional commercial activity associated with traffic from Interstate 70. Conversely, denial of the request could result in the property remaining vacant for an extended period because the current purchase agreement is contingent upon approval of the Conditional Use Permit.

The Commission also heard from a representative of Club Car Wash and its engineering team. The representative explained that the proposed development would

occupy approximately 1.9 acres and would involve removal of the existing building and parking areas followed by construction of a new car wash facility with vacuum stations and associated improvements. The preliminary concept includes two access points designed to minimize conflicts with surrounding streets and improve traffic circulation. The site would also be designed to prevent stormwater from spilling onto adjacent properties. Existing drainage infrastructure would be used to convey stormwater without unnecessarily increasing impervious areas or creating additional flooding concerns. The representative stated that the facility would generally operate during daytime and evening business hours and would not operate as a late-night car wash. The proposed facility would include vacuum stations, trash and recycling receptacles, and other associated equipment. The vacuum equipment would be enclosed or screened on three sides to reduce noise and concentrate sound toward the site. The representative also explained that the car wash system would recycle approximately 30 percent of the water used. Vehicles would be prewashed within the building, and water would be directed through separators designed to remove oil, sediment, and other materials before entering the sanitary sewer system.

Staff further clarified that the Conditional Use Permit would authorize the car wash itself rather than approve the specific conceptual building or site plan presented at the meeting. If the Conditional Use Permit were approved, detailed construction plans would still be required to go through the City's building, zoning, engineering, and other applicable review processes. The Commission would also have the authority to impose reasonable conditions on the Conditional Use Permit to address matters such as safety, traffic circulation, and the general welfare of the community.

The Commission received petitions and correspondence from neighboring businesses opposing the Conditional Use Permit. Staff reported receiving ten petitions from neighboring businesses expressing concerns about the proposed car wash, particularly regarding traffic and the potential effect on neighboring property values. Four additional emails from businesses in the area were also submitted. Staff reiterated that the concerns expressed primarily involved the potential monetary impact on an existing competing business rather than a demonstrated decrease in the market value of the underlying real property. Staff stated that, based on the information currently available and without a formal market study, it did not believe approval of the request would substantially negatively affect surrounding real property values.

A representative of Cedar Point Car Wash, an existing competing business located nearby, addressed the Commission regarding concerns about the proposed development. The representative explained that substantial investments had been made in the existing car wash property and expressed concern that a competing car wash could negatively affect the existing business. He further argued that if the existing car wash were to become financially unsuccessful, the specialized nature of the property and equipment could make it more difficult to sell or redevelop the property, potentially affecting its market value. He requested that a market study be considered to evaluate the potential impact.

Commissioners discussed the distinction between the value of a business operating on a property and the value of the underlying real property. Questions were raised regarding whether competition from another car wash would necessarily reduce the market value of the existing property, particularly because the property could potentially be sold for another use. The discussion also addressed whether the existing environmental and redevelopment concerns associated with a car wash would apply equally to any future owner or use of the property.

Public comments were also received from a representative of a local hotel located on Hammons Drive. The representative stated that the concern was not with Club Car Wash coming to Junction City but with the proposed location. She expressed a preference for commercial development that would provide restaurants, retail, or other amenities for hotel guests, particularly along Grant Avenue or Washington Street. She explained that hotel guests frequently ask about nearby restaurants and activities and that additional pedestrian-oriented commercial development in the area could provide greater benefits to the surrounding hotels and community.

During public comment, additional concerns were raised regarding the procedural requirements for the Conditional Use Permit, including property signage, notice to surrounding property owners, parking, and the general public-welfare considerations associated with the proposed use. A member of the public questioned whether a sign was required to be posted on the property and whether surrounding property owners should have received notice. Staff responded that, under the City's interpretation of the applicable code, the property-posting requirement applies when property is being rezoned rather than when a Conditional Use Permit is being considered. The discussion also raised questions regarding whether proposed vacuum spaces could be considered parking spaces under the City's regulations and whether the proposed use represented the most appropriate development for the property.

The applicant's representative responded to the traffic concerns by explaining that the proposed car wash would operate differently from a self-service facility. The applicant estimated that vehicles could move through the automated tunnel relatively quickly and stated that the proposed site would have sufficient stacking capacity to accommodate vehicles without extending into public streets under normal operating conditions. The representative indicated that the applicant was willing to conduct a formal traffic study to determine projected traffic volumes, peak-hour conditions, vehicle stacking requirements, and potential impacts on surrounding streets. The applicant also stated that the proposed facility would use a relatively small water-service connection, recycle approximately 30 percent of its water, and conduct a pressure and utility-capacity study as part of the engineering and permitting process.

The Commission also discussed the potential impact on the neighboring businesses. Staff presented an email from the owner of an adjacent business who expressed support for the proposed development. The business owner stated that additional activity and customer exposure could benefit his business and neighboring tenants. He

also indicated that he believed the proposed car wash would be an asset to the area and preferable to leaving the property vacant. While acknowledging the concerns of the existing competing car wash, the business owner stated that he did not believe the proposed development would necessarily cause that business to close and expressed support for additional commercial investment in the area.

The applicant's representative further explained that Club Car Wash evaluates potential locations through market studies before making development decisions. According to the representative, the company considers factors such as market demand, location, traffic patterns, and the presence of competing businesses before selecting a site. The representative stated that the proposed facility would be designed with the building enclosed and the vacuum equipment screened to reduce noise impacts. He reiterated that the conceptual plans presented to the Commission were not final construction plans and that the project would remain subject to detailed engineering, traffic, utility, drainage, setback, and other development requirements.

Staff then reviewed the City's standards for approval of a Conditional Use Permit. Staff explained that the Board of Zoning Appeals must make specific written findings based on evidence presented in the case. Among the applicable standards are whether the proposed use complies with the City's zoning regulations; whether the use will promote the welfare or convenience of the public; whether it will cause substantial injury to the value of other properties in the neighborhood; whether the location, size, nature, and intensity of the proposed operation will dominate the immediate neighborhood; whether required off-street parking and loading areas will be provided; whether adequate utilities, drainage, and other necessary facilities are available; and whether adequate access and roadway improvements will be provided in a manner that prevents traffic hazards and minimizes congestion.

Staff also reiterated the eight factors considered in evaluating the request. These included the characteristics of the neighborhood; the zoning and uses of nearby properties; the suitability of the subject property for the proposed use; the extent to which removal of the restriction would affect nearby properties; the length of time the property has remained vacant; the relative benefit to public health, safety, and welfare compared with the hardship imposed on the applicant if approval is denied; the recommendations of professional staff; and the conformity of the requested use with the City's adopted or recognized master plan.

Following the discussion, staff explained that the Commission had three options: approve the Conditional Use Permit, deny the Conditional Use Permit as presented, or table the matter to obtain additional information at a subsequent meeting. Staff further clarified that the Commission could approve the Conditional Use Permit subject to written conditions. After discussion, a motion was made to approve the Conditional Use

Permit with conditions requiring a traffic study and a water-use or utility-capacity study as part of the subsequent development review process. The motion was seconded. Following a roll-call vote, the motion passed by a vote of three in favor and two opposed.

Commissioner Savage made a motion to approve the request for Conditional Use Permit for the properties located at 343 E. Chestnut Street, Junction City, KS. The motion was seconded by Commissioner Schoenrock. Ayes: Schoenrock, Savage, Chauncey. Nays: Klem, Snipes. Motion Carries

Public Hearing consider a request for a Front Yard Setback Variance for 20 feet property located at 00000 Sutter Woods Road, Junction City, KS. Legal description: Lots 5 and 6 Block 7, Sutter Woods Subdivision.

The Commission then moved to a request from Sanchez Construction, LLC, concerning property located in Sutterwoods, Lots 5 and 6, Block 7 of the Sutterwoods Subdivision. The applicant requested a front-yard setback variance that would reduce the required setback from 25 feet to 20 feet, allowing construction of a larger residential structure. Staff reported that similar variances had previously been granted for other properties in the neighborhood and recommended approval of the requested variance.

The Commission reviewed the conceptual site plan and discussed the placement of the proposed structure, the relationship of the front and rear setbacks, driveway visibility, utilities, and the configuration of the two lots. Staff explained that the applicant had originally obtained a permit for construction on one parcel but subsequently decided to combine the two lots and construct a larger residence. A foundation footer had already been installed under the original permit and had passed inspection. Because the applicant later modified the proposed development, a new permit and revised site plan would be required.

Commissioners also discussed whether approving the variance could create concerns regarding consistency or precedent for other builders who may have encountered similar circumstances. Staff stated that the City intended to apply its regulations consistently and fairly and would ensure that future applicants in comparable situations received equivalent treatment. Staff further explained that the applicant's revised plans and the approved site plan would be maintained as part of the City's permitting records.

Staff reviewed the applicable standards for granting a variance. The standards require the Board to determine that the requested variance results from conditions unique to the property that are not ordinarily found within the same zoning district and were not created by the property owner; that the variance will not adversely affect adjacent property owners or residents; that strict application of the regulations would create an unnecessary hardship; that the variance will not adversely affect public health, safety,

morals, order, convenience, prosperity, or general welfare; and that the variance is consistent with the intent and spirit of the City's regulations. Additional considerations include whether the physical characteristics of the property create a particular difficulty or unnecessary hardship, whether the request is based solely on the desire to obtain greater financial benefit from the property, whether the variance would be materially detrimental to neighboring properties, and whether it would impair light or air, increase traffic congestion, create fire or public-safety concerns, or substantially impair property values.

After reviewing the site plan and discussing the circumstances surrounding the request, the Commission determined that the requested setback reduction was relatively limited and consistent with variances previously granted within the neighborhood. A motion was made and seconded to approve the requested variance, and the Commission proceeded with the vote.

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

Public Hearing consider a request for a Side Setback Variance for property located at 00000 Cinder Ln, Junction City, KS. Legal description: Lots 16,17, 18,19 20,21, 22, 23,24 and 25, Block 4, Olivia Farms Subdivision.

The Commission then considered a request from C&C Homes for side-yard setback variances affecting Lots 16 through 25, Block 4 of the Olivia Farms Subdivision. The request involved multiple parcels and was intended to allow the construction of duplexes while maintaining compliance with the City's zoning and development regulations. Staff explained that the requested variances would allow the proposed duplex structures to be constructed without maintaining the standard side-yard setbacks between the individual lots.

Staff recommended approval based on the development pattern in the area and the fact that similar side-yard setback variances had previously been granted to other developers. Staff also noted that comparable variances had previously been granted to C&C Homes in other areas of Junction City. The Commission discussed the purpose of the request and confirmed that the variance was necessary to accommodate the proposed party-wall duplex configuration. A motion was made and seconded to approve the requested side-yard setback variances for Lots 16 through 25, Block 4 of the Olivia Farms Subdivision.

Commissioner Savage made a motion to approve the request for Side Yard Setback for the properties located at 00000 Cinder Lane, Junction City, Junction City, KS. The

motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Savage, Chauncey, Klem, and Snipes Nays: None. Motion Carries

APPROVED AND ACCPTED THIS 10th DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR SEPTEMBER 2, 2026

The next meeting will be held on November 4, 2026, at 5:00 P.M.

Chris Srackangast, Community Development Director

Kendall Schoenrock,
Chairman

City of Junction City

City Commission

Agenda Memo

9-15-2026

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Ordinance S-3339

Objective: Consider adopting Ordinance No. S-3339

Explanation of Issue: The Planning Commission received a request for approval of a final plat on properties with a common address 2512 Rucker Road and 00000 Walla Walla Road, Junction City, KS. The properties will Re-Plat for new commercial construction.

The Planning Commission recommended unanimously that the final plat 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: In accordance with city zoning and building codes, the existing lot must be re-platted prior to the commencement of commercial construction. This requirement ensures compliance with applicable bulk regulations and guarantees that development standards, such as setbacks, lot coverage, and floor area ratios, do not exceed the limitations imposed on individual lot sizes.

Enclosures: Ordinance No. S-3339, packet from Planning Commission, Minutes of September 2nd, Planning Commission meeting.

ORDINANCE NO. S-3339

AN ORDINANCE RE-PLAT CERTAIN PROPERTIES WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by **Faith Tabernacle Apostolic Church**, owner, to replat a parcel located at a common address of 2512 Rucker Road and 00000 Walla Walla Road, Junction City, KS with a legal description FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E.

WHEREAS, the Metropolitan Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday September 2, 2026; and

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approved the re-plat at an address of 2512 Rucker Road and 00000 Walla Walla Road, Junction City, KS; and

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

Section 1. The re-plat for the property located at a common address of 2512 Rucker Road and 00000 Walla Walla Road, Junction City, KS with a legal description of FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E.

Section 2. This Ordinance shall be in full force and effect upon its publication as required by law.

PASSED AND ADOPTED THIS 15th DAY OF SEPTEMBER 2026

Terry Butler, Mayor

ATTEST:

Ariana Diaz-Lorenzo De Barreto,
City Clerk

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

APPLICATION FORM

DATE: _____

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Faith Tabernacle Apostolic Church - Don Boyer **Phone:** 785-223-1801
(please print name)

Email: donsboyer@gmail.com

Address: 1010 Burke Dr, Junction City, Kansas

Signature:  Don Boyer
Street/City/State/Zip --- Please Print

(Printed Signature)

Agent (if applicable) Kaw Valley Engineering - Alan Zumbrunn **Phone:** 785-762-5040
Print Name

Address: 2319 N Jackson St, Junction City, Kansas
Street/City/State/Zip --- Please Print

Signature: _____

(Printed Signature)

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

SECTION 1

This property is located within: X Junction City

Planning Commission

 Zone Change from to

 Special Use Permit

 X Site Plan/Development Plan

 Plat ~ preliminary X ; or final X

 Vacation

 Other _____

Board of Zoning Appeals

 Conditional Use Permit

 Variance

 Appeal (e.g. decision/interpretation of
Person administering zoning regulations.)

 Special Exception

 Other _____

SECTION II

1. Legal description: A portion of Lot 1, Faith Tabernacle Addition and a portion of the SE 1/4 section 33-11S-05E
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2152 Rucker Road which is
generally located at (relation to nearest streets/roads) Rucker Road and US 77
3. Application area contains 11.23 Acres acres or square footage.
4. Request filed for the following reasons: Commercial development

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

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

Signature of applicant or agent or property owner

Date

SECTION III - Office Use Only

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

Case No. Assigned: _____

Name

Title

AUTHORIZATION LETTER

Date: _____

For Case No. _____

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

Name: _____ Phone No. _____

Address: _____

(City/State/Zip)

I, Don Boyer and _____, hereby
authorize Kaw Valley Engineering - Alan Zumbrunn to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)
for my property at 2152 Rucker Road, 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:
Kaw Valley Engineering, Inc
2319 N Jackson St
Junction City, KS 66441

DATE: 08/03/2026
INVOICE #: INV10428
DUE DATE: 09/02/2026
TOTAL DUE: 100.00

CUSTOMER ACCOUNT # : 01-01256

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
2152 Rucker Rd Plat & Rezone	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!

(Published in the Junction City Union on Wednesday, August 12, 2026)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, September 2, 2026, 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. **Faith Tabernacle Apostolic Church:** Request for a final plat on property located on Rucker Road in Junction City, KS and having a legal description of: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E. With a common address 2512 Rucker Road and 00000 Walla Walla 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 5th day of August 2026.



Christopher Srackangast
Community Development Director
City of Junction City

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 1 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

Publication Dates:

- Aug 12, 2026

Notice ID: Wpc3lnuJ4cRqmMgCrNle

Publisher ID: J12511

Notice Name: PUBLIC HEARING 2125 RUCKER RD PLAT

Publication Fee: \$41.52

Anjana Bhadoriya

(signed) _____

VERIFICATION

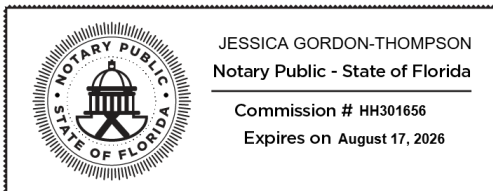
State of Florida
County of Orange

Subscribed in my presence and sworn to before me on this: **08/12/2026**

J. R. A.

Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on Wednesday, August 12, 2026)

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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 5th day of August 2026.

Christopher Srackangast
Community Development Director
City of Junction City

J12511

HABITAT FOR HUMANITY, GEARY
COUNTY AFFORDABLE HOUSING INC
ATTN: MARK EDWARDS
811 N WASHINGTON ST
JUNCTION CITY, KS 66441

JACKSON, RACHAL D' AREN
802 KACIE DR
TEMPLE, TX 76502

HHA, LLC
C/O HHA LLC
3716 SE Elm Cove Dr
Barrington, KS 66409

FLOWER JEWELERS, INC
P O BOX 1245
JUNCTION CITY, KS 66441

MICHAEL J GOUDEY, LLC
315 MICHAEL'S WAY
JUNCTION CITY, KS 66441

MESSENGER PROPERTIES LLC
805 SUNBEAM ST
MINNEAPOLIS, KS 67467

STRICKLAND, ANDREW
125 E 7TH ST
JUNCTION CITY, KS 66441

NOGALES HOTEL COMPANY, LLC
9173 W HAPPY VALLEY RD
PEORIA, AZ 85383-1183

WAL MART REAL ESTATE
BUSINESS TRUST
702 S W EIGHTH ST
BENTONVILLE, AR 72716

EMC2 INVESTMENTS LLC
412 WESTVIEW DRIVE
MANHATTAN, KS 66502

POVEDA, ERIK J & SANCHEZ,
DIANA MARCELA NEIRA
1714 HICKORY LN
JUNCTION CITY, KS 66441

CHURCH, FAITH TABERNACLE
APOSTOLIC
1010 BURKE DR
JUNCTION CITY, KS 66441

RICKS, WESTON
904 ORCHARD WAY
SILVER SPRING, MD 20904

PERSSON, ANN
2926 MONTESSOURI ST
LAS VEGAS, NV 89117

ALT, V LINNEA & MAULE, DAVID C
623 N WASHINGTON ST
JUNCTION CITY, KS 66441

IBARRA, CHERYL LEEANN
1502 ST MARYS RD
JUNCTION CITY, KS 66441

BUTLER PIZZA CO, INC
P O BOX 1184
MANHATTAN, KS 66502

KS 1 REAL ESTATE LLC
9374 COTTONWOOD CANYON
DR LENEXA, KS 66219

SANCHEZ CONSTRUCTION LLC
7015 UNIVERSITY PARK DR
MANHATTAN, KS 66503

GUERRA, TONNY J VASQUEZ
2137 KILLDEER CT
JUNCTION CITY, KS 66441

MEDINA, ANTHONY
2023 MCFARLAND
JUNCTION CITY, KS 66441

ORANGE DOOR LLC
1228 WESTLOOP #195
MANHATTAN, KS 66502

HONG, GENE
1117 CROSSGATE TERR
MANHATTAN, KS 66503

ROGERS, KRISTEL
123 E 7TH ST
JUNCTION CITY, KS 66441

GIN CREEK LLC
8353 CARLYON RD
JUNCTION CITY, KS 66441

KOZMA HOLDINGS LLC
2724 S MILFORD LAKE RD
JUNCTION CITY, KS 66441

BOGNER, CONNOR & ANNA
1613 SUTTER WOODS RD
JUNCTION CITY, KS 66441

MCISAAC, RONALD & NIKKI
1619 SUTTER WOODS RD
JUNCTION CITY, KS 66441

DRIPPE HOMES INC
919 E JESUIT LN
ST MARYS, KS 66536

JUNGHANS AGENCY INC
801 W 6TH ST
JUNCTION CITY, KS 66441

KRIZAN, DANIEL M
1718 SUTTER WOODS RD
JUNCTION CITY, KS 66441

HENDERSON, STEVEN J
1716 SUTTER WOODS RD
JUNCTION CITY, KS 66441

BOYD, LUKE WILLIAM & GENESIS
MONTSEERRAT
1712 SUTTER WOODS RD
JUNCTION CITY, KS 66441

HEIB, RUDOLPH A
1708 SUTTER WOODS RD
JUNCTION CITY, KS 66441

LEE, CALVIN A ; JR
1706 SUTTER WOODS RD
JUNCTION CITY, KS 66441

LUNA, MARIA ESPERANZA &
LUNA-CHAVEZ, JOHNNY
1704 SUTTER WOODS RD
JUNCTION CITY, KS 66441

NATION, MAXWELL & MARGARET
1702 SUTTER WOODS RD
JUNCTION CITY, KS 66441

DUMAS, DEREK I & CANDACE M
2502 KAREN LN
JUNCTION CITY, KS 66441



AGENDA

Junction City Planning Commission/Board of Zoning Appeals Meeting
Second Floor Training Room
City Building
700 N. Jefferson Street
Junction City, KS
September 2, 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 July 1st Meeting.
- C. Public Hear to consider a request for a zoning change from “RG” General Residential District to “CN” Neighborhood Commercial District for property having a legal description of: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E. With a common address 2125 Rucker Road and 00000 Walla Walla Road, Junction City, KS.
- D. Public Hearing to Consider a Request for a Re-Plat on properties having a legal description of: SUTTER WOODS SUB, BLOCK 2, W 1/2 Lot 31, SECTION 04 TOWNSHIP 12 RANGE 05, SUTTER WOODS SUB, BLOCK 2, Lot 32, SECTION 04 TOWNSHIP 12 RANGE 05, and SUTTER WOODS SUB, BLOCK 2, Lot 33 , SECTION 04 TOWNSHIP 12 RANGE 05. With a common address 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS.
- E. Public Hear to consider a request for a Special Use Permit to allow a tattoo parlor property presently zoned as “CC” Central Commercial District for property having a legal description of: JCT CITY PL, BLOCK 22, Lot 16, SECTION 12 TOWNSHIP 12 RANGE 05. This property has a common address of 122 E. 7th Street, Junction City, KS.

F. Public hearing is to receive public comment and consider a proposed text amendment to the Zoning Regulations that would establish provisions permitting smaller residential structures, commonly known as “tiny homes”, as a permitted residential housing type within the jurisdiction of Junction City, Kansas, subject to applicable zoning districts, development standards, and any conditions recommended by the Planning Commission and adopted by the City Commission.

G. Adjourn JCP

H. Call to Order Board of Zoning Appeals

I. Public Hearing to Consider a Request for a Conditional Use Permit for property zoned “CCS” Central Commercial Special District to allow an automotive carwash at 343 E. Chestnut Street, Junction City, KS. Legal description: Block 1, Lot 3, Acres 1.2, Section 12, Township 12, Range 05. The property is situated northwest of the intersection of S. Hammons Dr. and E. Chestnut St., Junction City, KS.

J. Public Hear to Consider a Request Front Yard Setback Variance for 20 feet property located at 00000 Sutter Woods Road, Junction City, KS. Legal description: Lots 5 and 6 Block 7, Sutter Woods Subdivision.

K. Public Hearing to consider a request for Side Setback Variance for property located at 00000 Cinder Ln, Junction City, KS. Legal description: Lots 16,17, 18,19 20,21, 22, 23,24 and 25, Block 4, Olivia Farms Subdivision.

L. Adjourn BZA

Next meeting will be on Wednesday, October 7th



KAW VALLEY ENGINEERING, INC.

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

August 27, 2026

Chris Srackangast, Community Development Director
City of Junction City
700 N. Jefferson St.
Junction City, Kansas 66441

RE: JCP/BZA Review Summary

Mr. Srackangast:

The following is my review of the agenda items for the September 2, 2026, planning commission and BZA meeting.

1. VA Re-Zone and VA Re-Plat

The rezoning and platting for the VA facility is straight forward and will not create any harm to the neighborhood. The preliminary review of the traffic will require restriping for a turning lane. The traffic study is being completed, and the results will be incorporated into the final design.

The surveyor needs to add a ten-foot utility easement along all exterior boundary lines. The surveyor needs to add the north line of the original plat to the final replat.

2. 112 E. 7th Street

This application concerns a special use permit for a tattoo shop; I have not been involved in this therefore have no comment.

3. 343 E. Chestnut Street

This project involves a special use permit to allow a use that already exists on an adjacent lot. In review of the preliminary drawing, they show access being relocated further away from Chestnut Street, allowing for better access to the proposed facility. Traffic circulation will improve to allow safer use and access. Preliminary review of the existing utilities indicates they are adequate for the proposed improvements.

4. Text Admin / Ordinance Change

The change of ordinance request for tiny or small homes is something a lot of communities will be looking at to help homeowners purchase their first home. I believe we already have the methods in our regulations that would allow these homes in the correct setting.

I do not believe that it would be correct or acceptable to go into an established subdivision and allow a considerably lesser cost home in the same areas as established homes which are valued at several hundred thousand dollars more. The correct setting would be a stand-alone area and use the planned development district or planned unit development zoning where the size and layout can be defined.

Sincerely,

Leon D. Osbourn, P.E.
CEO

LDO:bt

\\VMJC-FILE\Projects\A26_2583\DSN\Plan Reviews\JCP-BZA Reviews\Ltr To C Srackangast RE Summary For 2026-0902 Meeting.Docx

Public Works Department



PO Box 287
2324 N. Jackson
Junction City, KS 66441
Phone: 785-238-7142
www.junctioncity-ks.gov

August 27, 2026

Chris Srackangast, Community Development Director
City of Junction City
700 N. Jefferson St.
Junction City, Kansas 66441

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Currently the Water Treatment Plant on average makes 3.24 MGD with the capabilities to make 6 MGD. Without plans being submitted to review the amount of water that will be used I am confident that we can supply the water for the project.

4. Text Admin / Ordinance Change

The change of ordinance request for tiny or small homes would be a good thing for the community and would help first time homeowners purchase their first home. I believe we already have the methods in our regulations that would allow these homes in the correct setting.

I do not believe that it would be correct or acceptable to go into an established subdivision and allow a considerably lesser cost home in the same areas as established homes which are valued at several hundred thousand dollars more. The correct setting would be a stand-alone area and use the planned development district or planned unit development zoning where the size and layout can be defined.

Sincerely,



Ray Ibarra
Director Public Works



	2319 NORTH JACKSON P.O. BOX 1304 JUNCTION CITY, KANSAS 66441 PH. (785) 762-5040 jc@kveng.com www.kveng.com	PROJECT NO. A24-215
		DRAWN BY JT/BH
		CHECKED BY AMZ/RG
		CFN 2152PRR
KV KAW VALLEY ENGINEERING		SHEET 1 OF 6
PROJECT: RUCKER ROAD & U.S. HWY 77 JUNCTION CITY, KANSAS 66441		PREPARED FOR: HOEFER WELKER, LLC 4622 PENNSYLVANIA AVENUE, SUITE 140 KANSAS CITY, MISSOURI 64112

PRELIMINARY PLAT
GUARDIAN OF THE APOSTOLIC

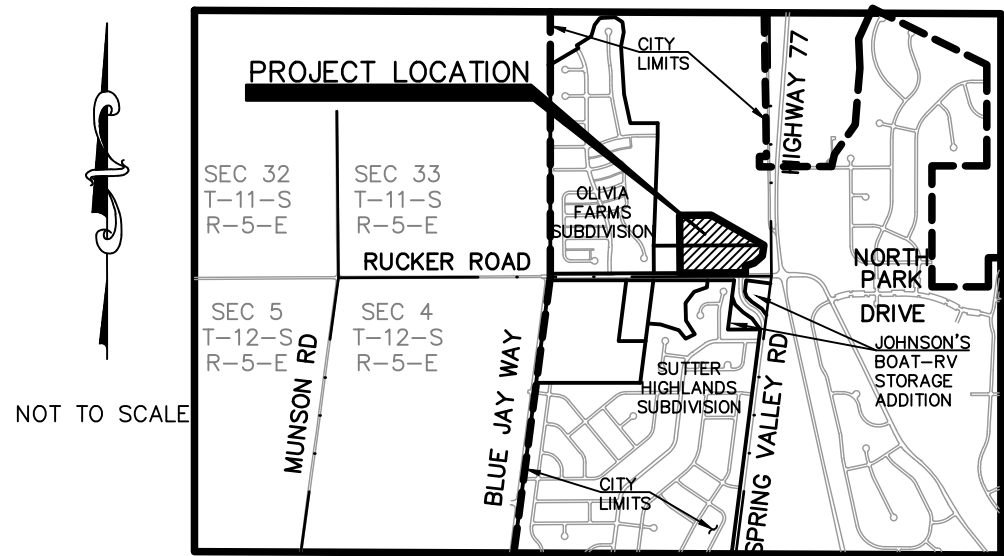
REPLAT OF A PORTION OF FAITH TABERNACLE ADDITION NO. 1 AND
A PORTION OF THE SE 1/4 OF SECTION 33,
TOWNSHIP 11 SOUTH, RANGE 5 EAST
TO
CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS

LEGEND

	SECTION CORNER FOUND
	MONUMENT FOUND
	3/4" X 24" REBAR W/ KVE CLS-20 CAP SET
	PLATTED PER FAITH TABERNACLE AS RECORDED IN PLAT BOOK F PAGE 172
	PLATTED PER OLIVIA FARMS AS RECORDED IN PLAT BOOK F PAGE 191
	DESCRIBED PER WARRANTY DEED RECORDED AS BOOK 118 PAGE 1487
	DESCRIBED PER WARRANTY DEED RECORDED AS BOOK 99 PAGE 1715
	DESCRIBED PER QUITCLAIM DEED RECORDED AS VOLUME 111 PAGE 110
	DESCRIBED PER WARRANTY DEED RECORDED AS BOOK 101 PAGE 1342
	MEASURED
	CALCULATED
	UTILITY POLE
	BK ○ BREAKER BOX
	☆ LIGHT POLE ON CONCRETE
	AC AIR CONDITIONING UNIT W/# OF UNITS
	E(R) UNDERGROUND ELECTRIC LINE (PER PREVIOUS PLANS)
	↵ DEADMAN ANCHOR
	OU OVERHEAD UTILITY
	OU(R) OVERHEAD UTILITY (PER CITY MAPS)
	OR ○ GAS LINE RISER VALVE
	G(R) UNDERGROUND GAS LINE (PER PREVIOUS PLANS)
	⊗ WATER LINE GATE VALVE
	WS ○ WATER SPIGOT
	WM WATER METER
	⌵ FIRE HYDRANT
	W(R) WATER LINE (RECORD, LIST SOURCE)
	⊙ SANITARY SEWER MANHOLE
	CO ○ SANITARY SEWER CLEAN-OUT
	⊙ LIFT STATION
	S SANITARY SEWER LINE
	S(R) SANITARY SEWER LINE (PER CITY MAPS)
	FM(R) SANITARY SEWER FORCE MAIN (PER CITY MAPS)
	DS ○ DOWNSPOUT
	TP TELEPHONE PEDESTAL
	T(R) UNDERGROUND TELEPHONE LINE (PER PREVIOUS PLANS)
	FQC FIBER OPTIC CABLE SIGN
	FP FIBER OPTIC PEDESTAL
	FOC UNDERGROUND FIBER OPTIC CABLE
	MB MAILBOX
	— STREET SIGN
	• STEEL BOLLARD
	○ BORING TEST HOLE
	ADA HANDICAP SIGN
	GP ○ GATE POST
	○ FENCE POST
	3" DECIDUOUS TREE W/ SIZE
	SHRUB
	— 1220 — 1' 1220 1' CONTOUR INTERVAL
	B/B BACK OF CURB TO BACK OF CURB
	E/E EDGE OF PAVEMENT TO EDGE OF PAVEMENT
	CONTROLLED ACCESS PER VOLUME 111 PAGE 112
	— LINE NOT DRAWN TO SCALE

PROPOSED LEGEND

	PRIVATE 8" WATER LINE
	PRIVATE SANITARY SEWER LINE
	PRIVATE ELECTRIC LINE
	PRIVATE GAS LINE
	FINISHED 1' CONTOUR INTERVALS, TOP OF PAVEMENT



LOCATION MAP
CITY OF JUNCTION CITY, MISSOURI

SURVEYED PROPERTY DESCRIPTION:

A TRACT OF LAND BEING A PORTION OF LOT 1, FAITH TABERNACLE ADDITION NO. 1 TO JUNCTION CITY, KANSAS, A SUBDIVISION RECORDED IN PLAT BOOK F PAGE 172 IN THE REGISTER OF DEEDS OFFICE AND A PORTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 11 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, LOCATED IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY ALAN M. ZUMBRUNN, PS 1734 ON JULY 16, 2026 AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE ON THE SOUTH LINE OF SAID SOUTHEAST QUARTER, S 89°42'44" W 293.94 FEET; THENCE N 00°20'30" W 40.00 FEET TO A CORNER ON THE SOUTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE ON SAID SOUTH LINE, S 89°42'44" W 736.51 FEET TO THE EAST LINE OF THE REAL PROPERTY DESCRIBED IN THE WARRANTY DEED RECORDED IN BOOK 118 AT PAGE 1487; THENCE ON SAID EAST LINE, N 00°26'13" W 652.78 FEET; THENCE N 89°42'44" E 354.87 FEET TO A CORNER OF THE REAL PROPERTY DESCRIBED IN THE GENERAL WARRANTY DEED RECORDED IN BOOK 99 AT PAGE 1715; THENCE S 60°19'40" E 665.18 FEET TO THE NORTHWEST CORNER OF THE REAL PROPERTY DESCRIBED IN THE QUITCLAIM DEED RECORDED N BOOK 111 AT PAGE 110; THENCE ON THE WEST LINE OF SAID BOOK 111 PAGE 110, S 08°11'30" W 122.22 FEET; THENCE CONTINUING ON SAID WEST LINE, S 49°11'49" W 121.66 FEET; THENCE CONTINUING ON SAID WEST LINE, S 70°17'29" W 105.87 FEET; THENCE CONTINUING ON SAID WEST LINE, S 00°20'30" E 65.10 FEET TO A CORNER ON THE SOUTH LINE OF SAID LOT 1; THENCE ON THE SAID SOUTH LINE, S 00°20'30" E 10.37 FEET TO THE POINT OF BEGINNING. ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 89°42'44" W ON THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 33. CONTAINS 11.23 ACRES, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 89°42'44" W ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 11 SOUTH, RANGE 5 EAST.

EXISTING ZONE:

RG – GENERAL RESIDENTIAL DISTRICT
RS – SUBURBAN RESIDENTIAL DISTRICT

PROPOSED ZONE:

CS – SERVICE COMMERCIAL DISTRICT

UNDERGROUND UTILITY STATEMENT:

WITH REGARD TO UNDERGROUND UTILITIES, INFORMATION FROM THE SOURCES LISTED HEREON WILL BE COMBINED WITH OBSERVED EVIDENCE OF UTILITIES TO DEVELOP A VIEW OF THE UNDERGROUND UTILITIES. HOWEVER, LACKING EXCAVATION, THE EXACT LOCATION OF UNDERGROUND FEATURES CANNOT BE ACCURATELY, COMPLETELY, AND RELIABLY DEPICTED. IN ADDITION, IN SOME JURISDICTIONS, 811 OR OTHER SIMILAR UTILITY LOCATE REQUESTS FROM SURVEYORS MAY BE IGNORED OR RESULT IN AN INCOMPLETE RESPONSE, WHERE ADDITIONAL OR MORE DETAILED INFORMATION IS REQUIRED, THE CLIENT IS ADVISED THAT EXCAVATION MAY BE NECESSARY.

FLOOD STATEMENT:

THE ACCURACY OF ANY FLOOD HAZARD DATA SHOWN HEREON IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION ON THE REFERENCED FLOOD INSURANCE RATE MAP. THE SURVEYED PROPERTY LIES WITHIN "OTHER AREAS ZONE X" AS SAID PROPERTY PLOTS BY SCALE ON THE FLOOD INSURANCE RATE MAP NUMBER 20061C0086D, EFFECTIVE DATE APRIL 5, 2016.

DATUM BENCHMARK:

DATUM IS U.S. SURVEY FEET AND REFERS TO NAVD88 DATUM DERIVED FROM CONNECTIONS TO NATIONAL CORS NETWORK VIA GPS STATIC SESSIONS ON PROJECT CONTROL PROCESSED WITH THE NATIONAL GEODETIC SURVEY'S OPUS PROJECTS UTILITY. ORTHOMETRIC HEIGHT WAS CALCULATED USING THE GEOID18 MODEL.

BENCHMARKS:

BM #60: CHISELED "SQUARE" ON THE BACK OF CURB, NORTHEAST OF RIGHT-OF-WAY MARKER ON SOUTH SIDE OF RUCKER ROAD.
ELEV=1239.50

BM #100: CHISELED "SQUARE" ON THE NORTHEAST CORNER OF CURB INLET, EAST OF THE DRIVE ENTRANCE THAT IS NORTH OF SPRING VALLEY ROAD AND RUCKER ROAD INTERSECTION.
ELEV=1239.51

OWNER:

FAITH TABERNACLE APOSTOLIC CHURCH
1010 BURKE DRIVE
JUNCTION CITY, KANSAS 66441
DON BOYER, PASTOR

ENGINEER/SURVEYOR:

KAW VALLEY ENGINEERING, INC.
2319 N. JACKSON STREET
JUNCTION CITY, KANSAS 66441
(785) 762-5040

ARCHITECT:

HOEFER WELKER ARCHITECTURE
SUITE 1400
KANSAS CITY, MISSOURI 64112
CHRISTINE HENDERSON
P: 913.307.3700
Christine.Henderson@hoeferwelker.com

Preliminary 09/03/2026 3:10:22 PM		2319 NORTH JACKSON P.O. BOX 1304 JUNCTION CITY, KANSAS 66441 PH. (785) 762-5040 jc@kveng.com www.kveng.com		PROJECT NO. A24-2152
				DRAWN BY JT/BKR
				CHECKED BY AMZ/RCP
				CPN 2152PRLM
PROJECT: RUCKER ROAD & U.S. HWY 77 JUNCTION CITY, KANSAS 66441		PREPARED FOR: HOEFER WELKER, LLC 4622 PENNSYLVANIA AVENUE, SUITE 1400 KANSAS CITY, MISSOURI 64112		SHEET 2 OF 2

PROJECT LOCATION

SEC 32
T-11-S
R-5-E

SEC 33
T-11-S
R-5-E

SEC 5
T-12-S
R-5-E

SEC 4
T-12-S
R-5-E

OLIVIA FARM SUBDIVISION

RUCKER ROAD

CITY LIMITS

HIGHWAY 77

NORTH PARK DRIVE

JOHNSON'S WEST RY STORAGE ADDITION

BLUE JAY WAY

MUNSON RD

SPRING VALLEY RD

SUFFER-LEIGH AND SUBDIVISION

CITY LIMITS

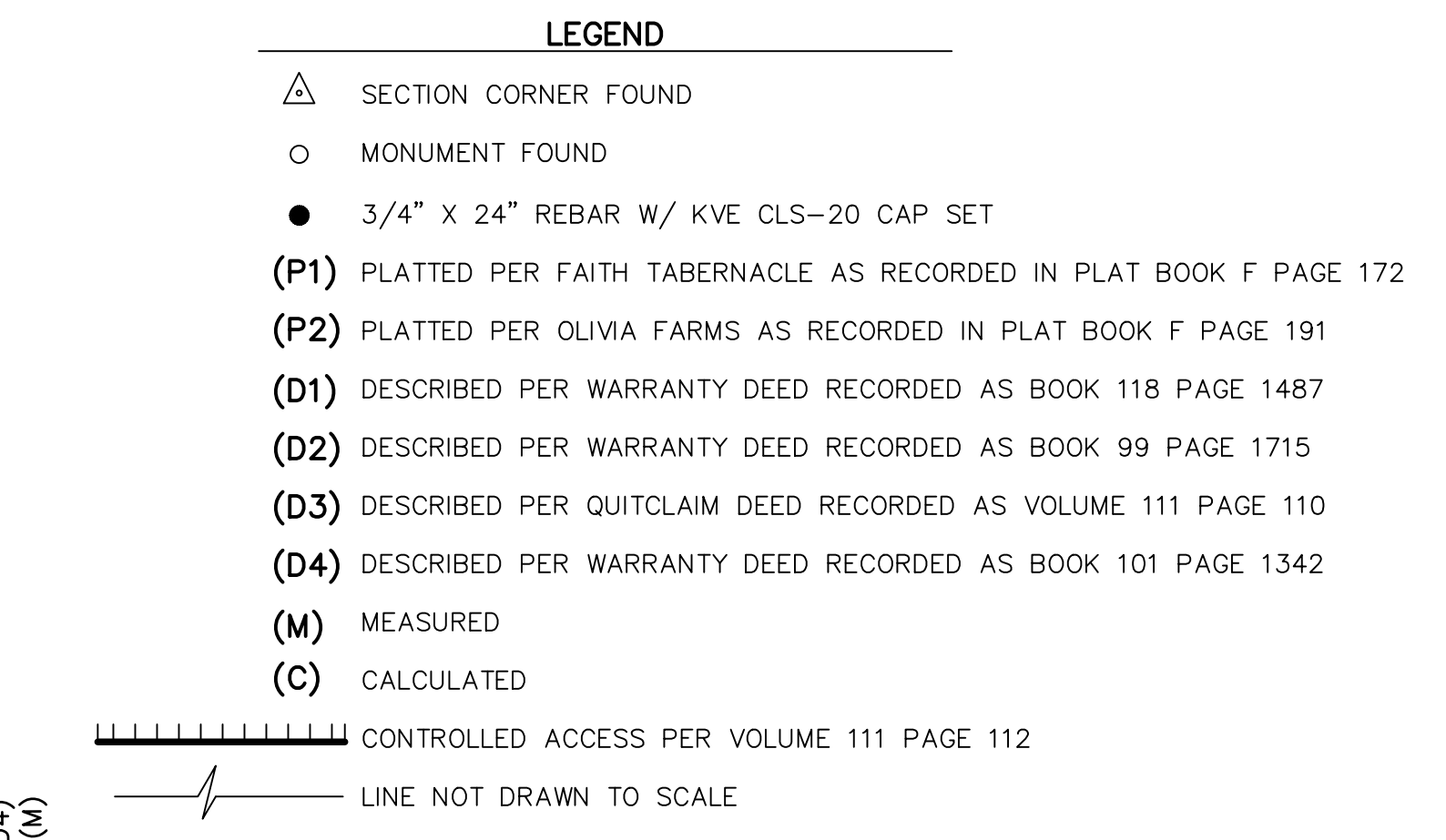
0 30 60 120

SCALE: 1" = 60'

LOCATION MAP

CITY OF INDEPENDENCE, MISSOURI

NOT TO SCALE



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BOUNDARY CORNER COORDINATES		
	NORTH	EAST
1	261073.2,3	1633021.02
2	261069.5,3	1632284.52
3	261722.28	1632279.55
4	261724.07	1632634.41
5	261384.88	1633229.74
6	261263.90	1633212.33
7	261184.40	1633120.24
8	261148.70	1633020.57
9	261083.60	1633020.96

KANSAS STATE PLANE GRID COORDINATES,
NORTH ZONE 1501, NAD83, US SURVEY FEET

		2319 NORTH JACKSON P.O. BOX 1304 JUNCTION CITY, KANSAS 66441 PH. (785) 762-5040 jc@kveg.com www.kveg.com	PROJECT NO. A24-2152 DRAWN BY JY/BKR CHECKED BY AMZ CFN 2152PLAT SHEET 1 OF 2
		KAW VALLEY ENGINEERING	
ALAN M. ZUMBRUNN 1734 zumburn@kveg.com	PROJECT: RUCKER ROAD & U.S. HWY 77 JUNCTION CITY, KANSAS 66441	PREPARED FOR: HOEFER WELKER, LLC 4622 PENNSYLVANIA AVENUE, SUITE 1400 KANSAS CITY, MISSOURI 64112	
KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20, EXPIRES 12/31/26			

Final Plat Checklist (Before Registration)

General Information

- Title of Plat (e.g., "Final Plat of [Subdivision Name]")
- Type of Plat (e.g., Final Plat, Minor Subdivision, Replat)
- Legal Description (tied to existing deed)
- Date of Preparation & any Revisions
- North Arrow
- Scale (both written and graphic)
- Vicinity Map (showing location relative to major roads/landmarks)

Survey & Boundary Details

- Property boundaries clearly shown with dimensions and bearings
- Lot lines with dimensions
- Lot numbers or letters labeled clearly
- Street names (existing and proposed)
- Easements (utility, drainage, access, etc.) with purpose, width, and beneficiaries
- Surveyor's certification and seal
- Basis of bearings
- Monumentation (existing and proposed)

Development & Zoning Data

- Total acreage of subdivision
- Number of lots and blocks
- Lot sizes (square footage or acreage)
- Zoning designation(s)
- Building setback lines shown and labeled
- Floodplain boundaries (if applicable)
- Open space, parkland, or common area dedications

Infrastructure & Utility Information

- Location and width of rights-of-way
- Street design (dimensions, curve data, ROW dedication)
- Utility locations or notes (water, sewer, electric, gas)
- Stormwater facilities or drainage patterns
- Sidewalks or pedestrian paths (if required)

Approvals, Signatures, and Certifications

- Owner's certification (statement of ownership and dedication)
- Notary acknowledgment (for the owner's signature)

- Surveyor's certification (including accuracy and conformance)
- Planning Commission approval signature block
- City/County Engineer approval
- Local governing body signature block (City Council, Board of Commissioners, etc.)
- Utility providers' approval (if required)
- Clerk or Register of Deeds signature block (for recording)

Supporting Documents (Usually Submitted with Final Plat)

- Title report or certificate (showing ownership and encumbrances)
- Tax certificate (showing all taxes are paid)
- Final engineering/construction drawings (if required separately)
- Homeowners Association documents (if applicable)
- Covenants, Conditions, and Restrictions (CC&Rs)
- Maintenance agreements (stormwater, private infrastructure, etc.)

Approvals, Signatures, and Certifications – Detailed Checklist

This section is vital for ensuring the plat is legally recognized and properly authorized for recording. Here's what each element should include:

1. Owner's Certification

- **Statement of ownership** (e.g., "We, the undersigned, being the sole owners of the land shown hereon...")
- **Dedication language:**
 - Dedication of streets, alleys, easements, parks, open spaces, etc.
 - Dedication of utilities and infrastructure (if applicable)
- **Signature of all current owners** (matching title report)
- **Printed names and titles** (e.g., "John Smith, Owner"; or corporate title like "Jane Doe, President, XYZ Development LLC")

2. Notary Acknowledgment

- Notary block for each property owner signing the plat
- State and county where notarization occurs
- Notary's signature and stamp/seal
- Date of acknowledgment
- Expiration date of notary's commission

3. Surveyor's Certification

- Statement of accuracy (e.g., "I hereby certify that this plat represents a survey made under my supervision...")
- Statement of compliance with state/local subdivision laws and standards
- Surveyor's name (printed), license number, and contact information
- Signature and professional seal
- Date of certification



4. Engineer's Certification (if required)

- Certification that public improvements were designed per applicable standards
- Engineer's name, license number, signature, and seal
- Statement confirming no conflicts with existing infrastructure (if applicable)
- Date of certification



5. Planning Commission Approval

- Official approval statement (e.g., "Approved by the [City/County] Planning Commission on [date]...")
- Printed name and title of authorized signer
- Signature and date
- Commission resolution number (if applicable)



6. City/County Governing Body Approval

- Statement of approval by the City Council, County Board, or other governing body
- Printed name, title, and signature of authorized official
- Date of approval
- Ordinance or resolution number (if required)



7. Utility Providers' Acknowledgments (if required)

- Signature blocks for each utility (water, sewer, gas, electric, telecommunications)
- Statements confirming easements are acceptable and service can be provided
- Printed names, titles, and signatures
- Company names and contact info
- Date of signature



8. County Clerk / Register of Deeds Signature Block

- Certification of recording (e.g., "This plat was filed for record on [date] at [time] in Plat Book ___, Page ___")
- Clerk or Registrar's name and title
- Signature and official seal
- Instrument or document number (assigned at recording)



9. Additional Jurisdictional Approvals (if applicable)

- Environmental agency (if wetlands, floodplains, etc. involved)
- Department of Transportation (for subdivisions with highway access)
- Health Department (for septic/well systems)
- Fire Marshal (for access and hydrant placement)



**Minutes
Junction City Planning Commission/ Board of Zoning Appeals
September 2, 2026**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on September 2, 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 July 1st were reviewed. Commissioner Snipes made a motion to approve the minutes as presented. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Klem, Chauncey, and Savage. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday, September 2, 2026, with Chairmen Schoenrock presiding.

Public Hearing consider a request for a Re-Zoning for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. Legal description: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E., Junction City Kansas 66441

Staff presented the request, explaining that the property owner, Faith Tabernacle Apostolic Church, owns both parcels the applicant requested a zoning change from the existing residential zoning classifications to Service Commercial District zoning to accommodate the development of a new Veterans Affairs (VA) center on the two parcels. Staff explained that the proposed use is permitted within the Service Commercial District under the City's zoning regulations and recommended approval of the rezoning request. Following discussion, the Commission approved a motion to recommend the rezoning.

Commissioner Savage made a motion to approve the request for Re-Zoning for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. The motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, Savage, Chauncey, and Klem. Nays: None. Motion Carries.

Public Hearing consider a request for a Final Plat for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. Legal

description: FAITH TABERNACLE ADD#1, BLOCK 1, ACRES 6.8, LOT 1 LESS W 300' M/L SECTION 33 TOWNSHIP 11 RANGE 05 and a portion of the SE ¼ section 33-11S-05E., Junction City Kansas 66441

The Commission next considered a preliminary and final plat for the same property at 2512 Rocker Road. Staff explained that the two existing parcels would be combined into a single approximately 11.23-acre parcel to accommodate the proposed VA center and ensure that the development complies with applicable bulk regulations and other City requirements. Staff noted that the applicant is working with the City's contracted engineering firm to ensure compliance with all applicable standards. Staff recommended approval of both the preliminary and final plats for consideration by the City Commission. Following discussion, the Commission approved a motion recommending approval of the plats.

Commissioner Savage made a motion to approve the request for Final Plat for the properties located at 2512 Rucker Road and a portion of 00000 Walla Walla Road, Junction City, KS. The motion was seconded by Commissioner Klem. Ayes: Schoenrock, Snipes, Savage, Chauncey, and Klem. Nays: None. Motion Carries.

Public Hearing consider a request for a Special Use Permit for the properties located at 112 E. 7th Street, Junction City, KS. Legal description: JCT CITY PL, E 25FT 9 IN LOT 13 BLK 22 SECTION 12 TOWNSHIP 12 RANGE 05., Junction City Kansas 66441

The Commission then considered a request to amend a previously approved special use permit for a tattoo establishment. The applicant had previously received approval for a tattoo parlor at 122 E. 7th Street; however, after beginning renovations, significant mold problems were discovered in the building. The applicant subsequently terminated the lease and identified another location at 112 E. 7th Street. Staff explained that the new location is also within a Central Commercial District and is surrounded primarily by commercial and service-related uses. Staff further noted that the applicant had provided the required state licensing and that several other tattoo establishments are located within the surrounding area. Based on the proposed location and surrounding land uses, staff recommended approval of the special use permit for the new location. The Commission approved a motion to recommend approval.

Commissioner Chauncey made a motion to approve the request for Special Use Permit for the properties located at 112 E. 7th Street. Junction City, KS. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, Chauncey, and Klem. Nays: None. Motion Carries

Public Hearing consider a request for a public hearing is to receive public comment and consider a proposed text amendment to the Zoning Regulations that would establish provisions permitting smaller residential structures, commonly known as "tiny homes", as a permitted residential housing type within the jurisdiction of Junction City, Kansas,

subject to applicable zoning districts, development standards, and any conditions recommended by the Planning Commission and adopted by the City Commission.

The Commission then opened a public discussion regarding a proposed text amendment to the City's zoning regulations concerning smaller residential structures, commonly referred to as tiny homes. Staff explained that the purpose of the proposed amendment would be to establish regulations allowing smaller residential structures within appropriately designated areas of Junction City. Staff referenced comments from the Public Works Director and the City's contracted engineering firm and explained that many communities have adopted regulations allowing tiny homes as a means of increasing the availability of attainable housing, particularly for first-time homebuyers, seniors, and workforce households.

Staff noted that the City currently requires a newly constructed single-family residence to contain at least 900 square feet of living area. The discussion focused on whether the minimum size for tiny homes should be established at 1,000 square feet or whether a range, potentially beginning at approximately 600 or 700 square feet, would be more appropriate. Commissioners noted that the City already contains existing homes smaller than 900 square feet and questioned whether establishing a 1,000-square-foot minimum would unnecessarily restrict the type of housing the proposed amendment is intended to encourage.

Staff recommended that tiny homes not simply be permitted throughout existing residential subdivisions. Instead, staff suggested creating a specific zoning framework, such as a Planned Development District, that would allow tiny homes in carefully planned and designated areas. This approach would allow the City to establish specific standards regarding lot size, setbacks, utilities, parking, access, building placement, and other development requirements. Staff expressed concern that allowing tiny homes indiscriminately within established subdivisions could create compatibility and infrastructure concerns and could negatively affect existing neighborhoods.

The Commission discussed a potential City-owned site of approximately 10 acres as one possible location for a future tiny-home development. Staff explained that, depending on applicable setbacks, utilities, access requirements, and other development standards, such a site could potentially accommodate approximately 10 or more homes. Staff emphasized that the location was only a preliminary concept and that additional feasibility analysis would be necessary before any specific site could be selected.

A significant portion of the discussion concerned accessory dwelling units (ADUs) and homes constructed on wheels. Staff explained that the proposed regulations would need to clearly distinguish between permanent tiny homes, ADUs, mobile homes, and recreational vehicles. Commissioners expressed concern that broadly allowing ADUs or homes on wheels could result in property owners placing additional small dwelling units in backyards throughout established neighborhoods, potentially creating infrastructure,

parking, and compatibility issues. Staff agreed that these issues should be researched and addressed as part of any proposed text amendment.

The Commission also discussed building standards and whether tiny homes should be required to be constructed on permanent foundations. Staff indicated that the proposed regulations could require permanent foundations for tiny homes while establishing separate provisions, if appropriate, for homes on wheels. Any construction would be required to comply with applicable building and safety standards, including the provisions of the International Residential Code adopted by the City. The Commission also requested consideration of requirements for garages, carports, and other accessory structures to ensure that accessory structures are appropriately sized and compatible with the scale of the tiny homes.

Commissioners emphasized that any potential tiny-home program should be deliberate, well-planned, and limited to clearly defined areas rather than allowing individual tiny homes to be placed throughout existing neighborhoods without a comprehensive framework. The Commission generally expressed support for exploring the concept as a means of providing additional attainable homeownership opportunities while maintaining neighborhood compatibility and appropriate development standards.

Staff was directed to conduct additional research and return to the Commission with information regarding appropriate minimum and maximum square footage requirements, ADU regulations, permanent-foundation requirements, homes on wheels, zoning districts, setbacks, utilities, parking, potential locations, development models used by other Kansas communities, building and wind-load requirements, and appropriate standards for accessory structures. Staff was also asked to provide mapping and conceptual modeling of potential development areas. Commissioners emphasized the importance of continued public involvement and requested that the public be given opportunities to provide comments as the proposed regulations are developed. No final recommendation on the text amendment was made at this stage; instead, the matter was continued for further research and discussion.

The Planning Commission meeting was then adjourned.

A meeting of the Junction City Board of Zoning Appeals was called to order Wednesday September 2, 2026, with Chairmen Schoenrock presiding.

Public Hearing consider a request for a Conditional Use Permit for property zoned "CCS" Central Commercial Special District to allow an automotive carwash at 343 E. Chestnut Street, Junction City, KS. Legal description: Block 1, Lot 3, Acres 1.2, Section 12, Township 12, Range 05. The property is situated northwest of the intersection of S. Hammons Dr. and E. Chestnut St., Junction City, KS

The Commission considered a request for a Conditional Use Permit submitted by Club Car Wash on July 23, 2026, for property located at 343 East Chestnut Street. The property is zoned Central Commercial Special District. Under the City's zoning

regulations, an automotive wash is allowable conditional use within this district and therefore requires approval of a Conditional Use Permit.

Staff explained that the proposed project would allow the development of a car wash on the subject property. Preliminary drawings indicate that access to the property would be relocated farther from Chestnut Street, which would provide improved access and traffic circulation and promote safer and more efficient movement throughout the site. A preliminary review of the existing utilities indicated that the infrastructure is adequate to support the proposed improvements. Staff noted that the City's water treatment plant currently produces approximately 3.24 million gallons per day and has the capacity to produce up to approximately 6 million gallons per day. Based on the preliminary information available, staff indicated that sufficient water capacity should be available to support the proposed use.

Staff reviewed the request under the applicable factors established by Kansas case law, including the characteristics of the neighborhood, the zoning and uses of nearby properties, the suitability of the subject property for the proposed use, the potential effect on surrounding properties, the length of time the property has remained vacant, and the potential benefits or hardships associated with approval or denial of the request. The subject property is located within a major commercial area near Interstate 70 and Exit 298. The Central Commercial Special District is intended to accommodate a broad range of retail and commercial uses, and an automotive wash is a conditional use within the district.

Staff noted that a commercial property located immediately east of the subject property operates a similar business. Approval of the Conditional Use Permit could potentially increase competition for that business and could result in a loss of customers, reduced revenue, pricing pressure, or other business-related impacts. Staff distinguished these potential impacts on the value of the existing business from impacts on the market value of the underlying real property. Staff indicated that, without a formal market study, it could not determine the extent of any potential impact on the neighboring business. However, based on the information available, staff did not identify a substantial potential negative effect on the real property value of surrounding properties.

The subject property had previously received a Conditional Use Permit in September 2024 for automotive sales and was used for that purpose for approximately eight to ten months. The building and parcel have been vacant since December 2025. Staff explained that approval of the current request could facilitate productive redevelopment of the property, potentially increasing property tax and sales tax revenue, create employment opportunities, and generating additional commercial activity associated with traffic from Interstate 70. Conversely, denial of the request could result in the property remaining vacant for an extended period because the current purchase agreement is contingent upon approval of the Conditional Use Permit.

The Commission also heard from a representative of Club Car Wash and its engineering team. The representative explained that the proposed development would

occupy approximately 1.9 acres and would involve removal of the existing building and parking areas followed by construction of a new car wash facility with vacuum stations and associated improvements. The preliminary concept includes two access points designed to minimize conflicts with surrounding streets and improve traffic circulation. The site would also be designed to prevent stormwater from spilling onto adjacent properties. Existing drainage infrastructure would be used to convey stormwater without unnecessarily increasing impervious areas or creating additional flooding concerns. The representative stated that the facility would generally operate during daytime and evening business hours and would not operate as a late-night car wash. The proposed facility would include vacuum stations, trash and recycling receptacles, and other associated equipment. The vacuum equipment would be enclosed or screened on three sides to reduce noise and concentrate sound toward the site. The representative also explained that the car wash system would recycle approximately 30 percent of the water used. Vehicles would be prewashed within the building, and water would be directed through separators designed to remove oil, sediment, and other materials before entering the sanitary sewer system.

Staff further clarified that the Conditional Use Permit would authorize the car wash itself rather than approve the specific conceptual building or site plan presented at the meeting. If the Conditional Use Permit were approved, detailed construction plans would still be required to go through the City's building, zoning, engineering, and other applicable review processes. The Commission would also have the authority to impose reasonable conditions on the Conditional Use Permit to address matters such as safety, traffic circulation, and the general welfare of the community.

The Commission received petitions and correspondence from neighboring businesses opposing the Conditional Use Permit. Staff reported receiving ten petitions from neighboring businesses expressing concerns about the proposed car wash, particularly regarding traffic and the potential effect on neighboring property values. Four additional emails from businesses in the area were also submitted. Staff reiterated that the concerns expressed primarily involved the potential monetary impact on an existing competing business rather than a demonstrated decrease in the market value of the underlying real property. Staff stated that, based on the information currently available and without a formal market study, it did not believe approval of the request would substantially negatively affect surrounding real property values.

A representative of Cedar Point Car Wash, an existing competing business located nearby, addressed the Commission regarding concerns about the proposed development. The representative explained that substantial investments had been made in the existing car wash property and expressed concern that a competing car wash could negatively affect the existing business. He further argued that if the existing car wash were to become financially unsuccessful, the specialized nature of the property and equipment could make it more difficult to sell or redevelop the property, potentially affecting its market value. He requested that a market study be considered to evaluate the potential impact.

Commissioners discussed the distinction between the value of a business operating on a property and the value of the underlying real property. Questions were raised regarding whether competition from another car wash would necessarily reduce the market value of the existing property, particularly because the property could potentially be sold for another use. The discussion also addressed whether the existing environmental and redevelopment concerns associated with a car wash would apply equally to any future owner or use of the property.

Public comments were also received from a representative of a local hotel located on Hammons Drive. The representative stated that the concern was not with Club Car Wash coming to Junction City but with the proposed location. She expressed a preference for commercial development that would provide restaurants, retail, or other amenities for hotel guests, particularly along Grant Avenue or Washington Street. She explained that hotel guests frequently ask about nearby restaurants and activities and that additional pedestrian-oriented commercial development in the area could provide greater benefits to the surrounding hotels and community.

During public comment, additional concerns were raised regarding the procedural requirements for the Conditional Use Permit, including property signage, notice to surrounding property owners, parking, and the general public-welfare considerations associated with the proposed use. A member of the public questioned whether a sign was required to be posted on the property and whether surrounding property owners should have received notice. Staff responded that, under the City's interpretation of the applicable code, the property-posting requirement applies when property is being rezoned rather than when a Conditional Use Permit is being considered. The discussion also raised questions regarding whether proposed vacuum spaces could be considered parking spaces under the City's regulations and whether the proposed use represented the most appropriate development for the property.

The applicant's representative responded to the traffic concerns by explaining that the proposed car wash would operate differently from a self-service facility. The applicant estimated that vehicles could move through the automated tunnel relatively quickly and stated that the proposed site would have sufficient stacking capacity to accommodate vehicles without extending into public streets under normal operating conditions. The representative indicated that the applicant was willing to conduct a formal traffic study to determine projected traffic volumes, peak-hour conditions, vehicle stacking requirements, and potential impacts on surrounding streets. The applicant also stated that the proposed facility would use a relatively small water-service connection, recycle approximately 30 percent of its water, and conduct a pressure and utility-capacity study as part of the engineering and permitting process.

The Commission also discussed the potential impact on the neighboring businesses. Staff presented an email from the owner of an adjacent business who expressed support for the proposed development. The business owner stated that additional activity and customer exposure could benefit his business and neighboring tenants. He

also indicated that he believed the proposed car wash would be an asset to the area and preferable to leaving the property vacant. While acknowledging the concerns of the existing competing car wash, the business owner stated that he did not believe the proposed development would necessarily cause that business to close and expressed support for additional commercial investment in the area.

The applicant's representative further explained that Club Car Wash evaluates potential locations through market studies before making development decisions. According to the representative, the company considers factors such as market demand, location, traffic patterns, and the presence of competing businesses before selecting a site. The representative stated that the proposed facility would be designed with the building enclosed and the vacuum equipment screened to reduce noise impacts. He reiterated that the conceptual plans presented to the Commission were not final construction plans and that the project would remain subject to detailed engineering, traffic, utility, drainage, setback, and other development requirements.

Staff then reviewed the City's standards for approval of a Conditional Use Permit. Staff explained that the Board of Zoning Appeals must make specific written findings based on evidence presented in the case. Among the applicable standards are whether the proposed use complies with the City's zoning regulations; whether the use will promote the welfare or convenience of the public; whether it will cause substantial injury to the value of other properties in the neighborhood; whether the location, size, nature, and intensity of the proposed operation will dominate the immediate neighborhood; whether required off-street parking and loading areas will be provided; whether adequate utilities, drainage, and other necessary facilities are available; and whether adequate access and roadway improvements will be provided in a manner that prevents traffic hazards and minimizes congestion.

Staff also reiterated the eight factors considered in evaluating the request. These included the characteristics of the neighborhood; the zoning and uses of nearby properties; the suitability of the subject property for the proposed use; the extent to which removal of the restriction would affect nearby properties; the length of time the property has remained vacant; the relative benefit to public health, safety, and welfare compared with the hardship imposed on the applicant if approval is denied; the recommendations of professional staff; and the conformity of the requested use with the City's adopted or recognized master plan.

Following the discussion, staff explained that the Commission had three options: approve the Conditional Use Permit, deny the Conditional Use Permit as presented, or table the matter to obtain additional information at a subsequent meeting. Staff further clarified that the Commission could approve the Conditional Use Permit subject to written conditions. After discussion, a motion was made to approve the Conditional Use

Permit with conditions requiring a traffic study and a water-use or utility-capacity study as part of the subsequent development review process. The motion was seconded. Following a roll-call vote, the motion passed by a vote of three in favor and two opposed.

Commissioner Savage made a motion to approve the request for Conditional Use Permit for the properties located at 343 E. Chestnut Street, Junction City, KS. The motion was seconded by Commissioner Schoenrock. Ayes: Schoenrock, Savage, Chauncey. Nays: Klem, Snipes. Motion Carries

Public Hearing consider a request for a Front Yard Setback Variance for 20 feet property located at 00000 Sutter Woods Road, Junction City, KS. Legal description: Lots 5 and 6 Block 7, Sutter Woods Subdivision.

The Commission then moved to a request from Sanchez Construction, LLC, concerning property located in Sutterwoods, Lots 5 and 6, Block 7 of the Sutterwoods Subdivision. The applicant requested a front-yard setback variance that would reduce the required setback from 25 feet to 20 feet, allowing construction of a larger residential structure. Staff reported that similar variances had previously been granted for other properties in the neighborhood and recommended approval of the requested variance.

The Commission reviewed the conceptual site plan and discussed the placement of the proposed structure, the relationship of the front and rear setbacks, driveway visibility, utilities, and the configuration of the two lots. Staff explained that the applicant had originally obtained a permit for construction on one parcel but subsequently decided to combine the two lots and construct a larger residence. A foundation footer had already been installed under the original permit and had passed inspection. Because the applicant later modified the proposed development, a new permit and revised site plan would be required.

Commissioners also discussed whether approving the variance could create concerns regarding consistency or precedent for other builders who may have encountered similar circumstances. Staff stated that the City intended to apply its regulations consistently and fairly and would ensure that future applicants in comparable situations received equivalent treatment. Staff further explained that the applicant's revised plans and the approved site plan would be maintained as part of the City's permitting records.

Staff reviewed the applicable standards for granting a variance. The standards require the Board to determine that the requested variance results from conditions unique to the property that are not ordinarily found within the same zoning district and were not created by the property owner; that the variance will not adversely affect adjacent property owners or residents; that strict application of the regulations would create an unnecessary hardship; that the variance will not adversely affect public health, safety,

morals, order, convenience, prosperity, or general welfare; and that the variance is consistent with the intent and spirit of the City's regulations. Additional considerations include whether the physical characteristics of the property create a particular difficulty or unnecessary hardship, whether the request is based solely on the desire to obtain greater financial benefit from the property, whether the variance would be materially detrimental to neighboring properties, and whether it would impair light or air, increase traffic congestion, create fire or public-safety concerns, or substantially impair property values.

After reviewing the site plan and discussing the circumstances surrounding the request, the Commission determined that the requested setback reduction was relatively limited and consistent with variances previously granted within the neighborhood. A motion was made and seconded to approve the requested variance, and the Commission proceeded with the vote.

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

Public Hearing consider a request for a Side Setback Variance for property located at 00000 Cinder Ln, Junction City, KS. Legal description: Lots 16,17, 18,19 20,21, 22, 23,24 and 25, Block 4, Olivia Farms Subdivision.

The Commission then considered a request from C&C Homes for side-yard setback variances affecting Lots 16 through 25, Block 4 of the Olivia Farms Subdivision. The request involved multiple parcels and was intended to allow the construction of duplexes while maintaining compliance with the City's zoning and development regulations. Staff explained that the requested variances would allow the proposed duplex structures to be constructed without maintaining the standard side-yard setbacks between the individual lots.

Staff recommended approval based on the development pattern in the area and the fact that similar side-yard setback variances had previously been granted to other developers. Staff also noted that comparable variances had previously been granted to C&C Homes in other areas of Junction City. The Commission discussed the purpose of the request and confirmed that the variance was necessary to accommodate the proposed party-wall duplex configuration. A motion was made and seconded to approve the requested side-yard setback variances for Lots 16 through 25, Block 4 of the Olivia Farms Subdivision.

Commissioner Savage made a motion to approve the request for Side Yard Setback for the properties located at 00000 Cinder Lane, Junction City, Junction City, KS. The

motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Savage, Chauncey, Klem, and Snipes Nays: None. Motion Carries

APPROVED AND ACCPTED THIS 10th DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR SEPTEMBER 2, 2026

The next meeting will be held on November 4, 2026, at 5:00 P.M.

Chris Srackangast, Community Development Director

Kendall Schoenrock,
Chairman

City of Junction City
City Commission Agenda Memo
September 11, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: KHITC Resolution for Kansa Development Corp. Inc.

Background: The City previously supported a KHITC Resolution for another developer. All the City did was offer support for the application. There was no monetary or other commitment from the City.

This developer asks the same for this process. There is no limit or cap on how many resolutions the City can offer.

Discussion of Issue: There is a new deadline of October 31, 2026 for KHITC.

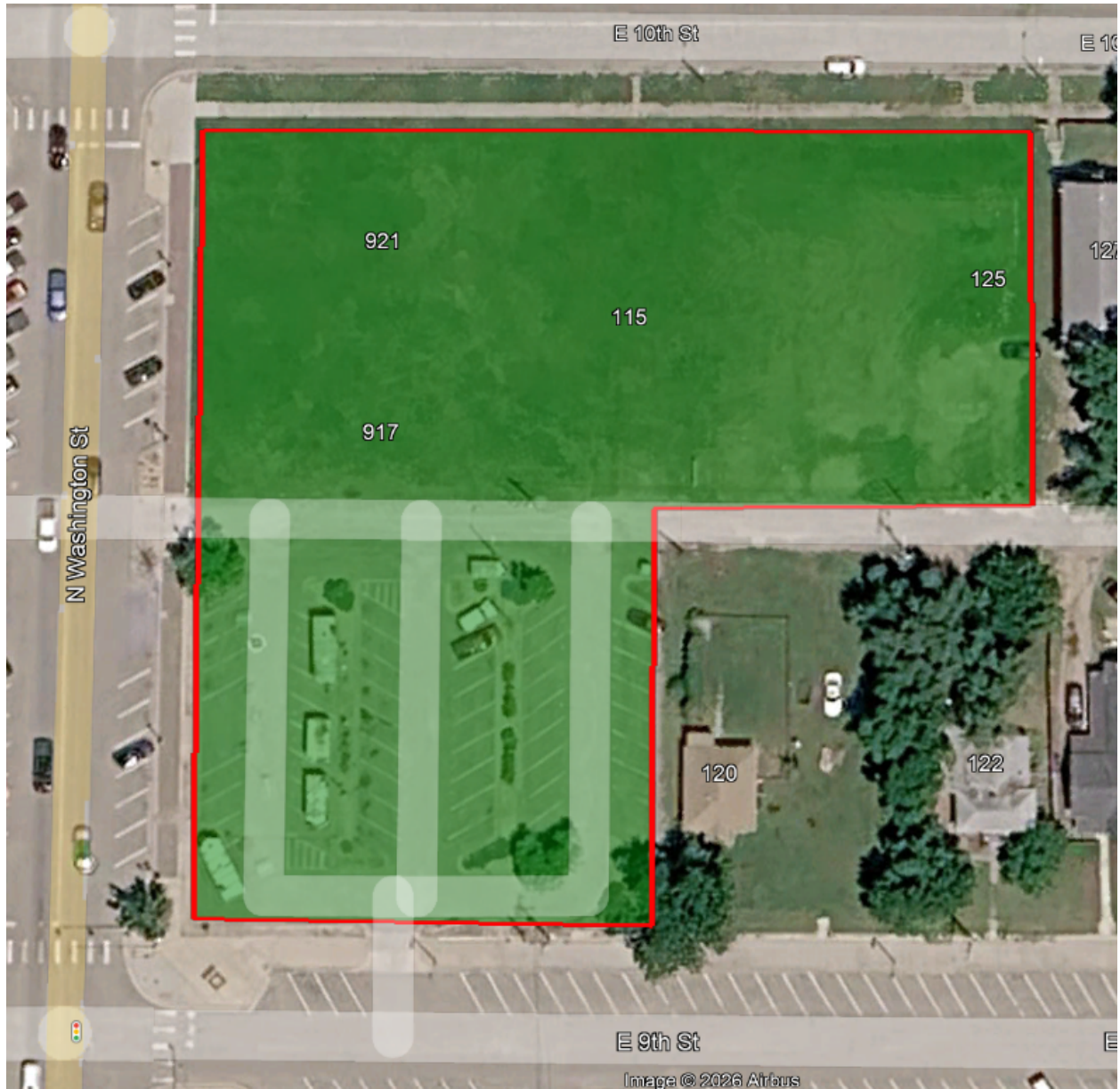
The process is open so any builder or developer may apply; however, only this developer has requested the resolution. If successful, then the developer would be allowed tax credits which help ease the overall costs of their project. That makes it easier and cheaper for them to get building constructed and sold.

Recommendation: Staff recommends that the Commission approve and support the resolution. City Staff will note that there is no obligation or duty by the City except to support. Kansa Development Corp. Inc. is the second contractor/developer to approach for this incentive. If another developer or contractor would have approached, then the staff would have put them before the Commission.

Possible Motions:

- Move to approve Resolution No. R-3158

Greenfield lot and parking lot between 10th and 9th street on Washington
(Schoenrock Development – Phase I)



RESOLUTION NO. R-3158

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.

WHEREAS, the Housing Investor Tax Credit (HITC) Program authorizes Builders or Developers with Projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, the County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the HITC program; and

WHEREAS, Kansa Development Corp. Inc. (the “Developer”) Developer of the Schoenrock Development Phase I Project desires to apply for HITC; and

WHEREAS, the Developer will apply for HITC credits in association with the Project; and

BE IT RESOLVED by the City Commission of the City of Junction City, Kansas:

SECTION 1. The City Commission finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The City Commission finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The City Commission finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The City Commission offers support of application for the HITC to the Kansa Housing Resources Corporation for the Schoenrock Development Phase I Project developed by Kansa Development Corp. Inc.

SECTION 5. That this resolution will be in full force and effect from and after its adoption and remain in place until September 15, 2027.

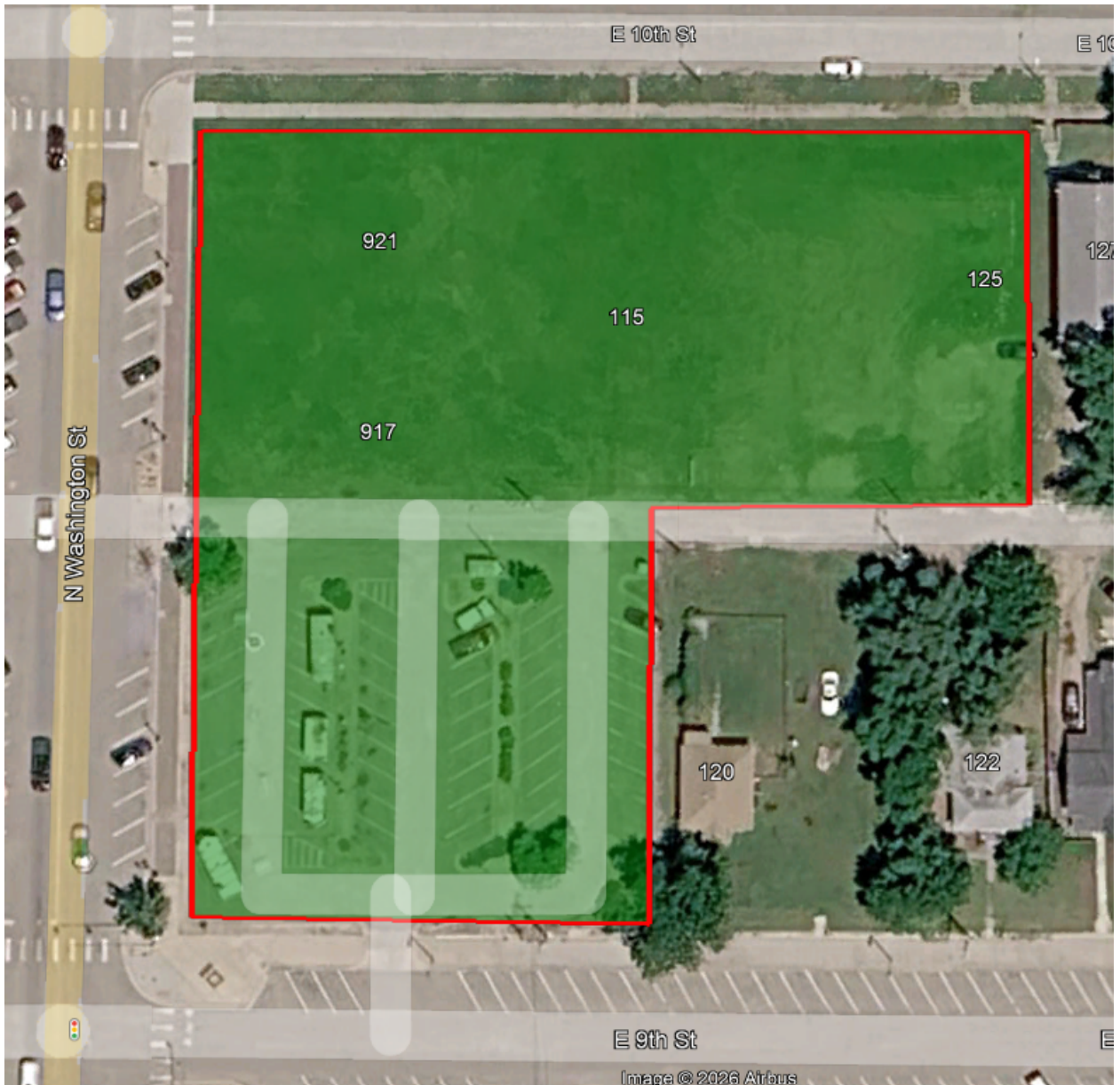
Adopted by the Board of Commissioners and signed by the Mayor this 15th day of September, 2026.

Terry Butler
Mayor

(SEAL)
ATTEST:

Ariana Diaz Lorenzo De Barreto
City Clerk

Greenfield lot and parking lot between 10th and 9th street on Washington
(Schoenrock Development – Phase I)



VACANT LAND REAL ESTATE SALE CONTRACT

THIS CONTRACT is made between:

SELLER: CITY OF JUNCTION CITY (State marital status)

BUYER: Roger L. Senters & Jennifer L. Senters (Married Couple)

BUYER TAKING TITLE AS: ☒ JTWROS OR ☐ Tenants in Common

1. PROPERTY. BUYER agrees to purchase and SELLER agrees to sell the real property and the improvements (the "Property") commonly known as:

136 East 3rd St	Junction City	KS	66441	Geary
Street Address	City	State	Zip	County

LEGAL DESCRIPTION: (As described in the Legal Description Addendum or as described below)

JCT CITY PL , BLOCK 55 , Lot 19 , SECTION 12 TOWNSHIP 12 RANGE 05

(Subject to easements and restrictions of record)

There are no leasehold interests or tenant's rights in the subject property except as follows:

ZONING: Buyer takes the property subject to the current zoning classification.

2. PURCHASE PRICE. The Purchase Price for the Property is \$ 3,500.00
which BUYER agrees to pay as follows:

a. Earnest Money for the property is: \$ 200.00

- ☒ Buyer and Seller agree that earnest money shall be deposited via a method other than cash, which may include check, any form of certified funds, or any form of electronic funds transfer.
☐ Other form of earnest money:

Deposited with:

- ☐ Listing Broker
☒ Junction City Abstract and Title Escrow/Closing Agent
☐ If no earnest money deposit or if earnest money deposit is paid directly to SELLER or Listing Broker, escrow/closing agent shall be

b. Total Amount financed by BUYER \$ 3,500.00

c. Balance of Purchase Price to be paid on or before Closing Date \$ 3,500.00

3. CLOSING AND POSSESSION: By September 30th 2026 ("Closing Date") SELLER shall execute and deliver into escrow with the escrow/closing agent a general warranty deed or special warranty deed, if applicable, and all other documents and funds necessary to satisfy SELLER'S obligations under this Contract. By the closing date, BUYER shall execute and deliver to the escrow/closing agent all documents (including any documents required by BUYER'S lender) and funds (including loan proceeds) necessary to satisfy BUYER'S obligations under this Contract. **SELLER AND BUYER ACKNOWLEDGE THAT ALL FUNDS REQUIRED FOR CLOSING MUST BE IN THE FORM OF CASHIER'S CHECK, WIRE TRANSFER OR OTHER CERTIFIED FUNDS.** When all documents and funds have been executed and delivered to the escrow/closing agent, the closing shall be completed. SELLER shall deliver possession of the Property to BUYER on _____ at _____, _____M., (if left blank, the Closing Date at 5:00 P.M.) **BUYER shall not place personal property on the property prior to completion of the Closing.**

4. ADDENDA/CONTINGENCIES. The following Addenda (riders, supplements, etc.) are attached and are a part of this Contract (**Check Applicable**):

- ☐ Contingency for Sale and/or Closing Addendum
☐ Seller's Land Disclosure and Condition Addendum

- ☐ Other: _____
☐ Other: _____

63 **5. CASH SALE:** ☐ **Check if Cash Sale.** BUYER shall provide written verification of sufficient funds available to close within
64 _____ days (5 days if left blank) of the effective date of the contract. Buyer may, within _____ days of the effective date of the
65 contract, at BUYER'S expense, obtain an appraisal of the Property by an independent licensed appraiser.
66

67 **6. FINANCING TERMS. NEW MORTGAGE:** This Contract is contingent upon BUYER being approved for a mortgage loan on
68 the subject property from K State Credit Union at an interest rate of not more than 6.25 % per
69 annum, for a term of up to 5 years. If BUYER is disapproved for said loan then this Contract shall be null and
70 void and the earnest money shall be returned to BUYER, subject to the provisions of this Contract. Approval/disapproval of
71 financing shall be in writing from BUYER'S lender, and BUYER shall make application for said financing within five (5) days of
72 Effective Date of this Contract, immediately pay all application fees required by the lender and promptly submit any
73 documentation or information requested or required by the lender. Any change of lender or loan type must be in writing and
74 agreed to by BUYER and SELLER.
75

76 Not less than 3 business days prior to the day of closing, BUYER shall provide to SELLER written proof of final mortgage loan
77 approval satisfactory to SELLER. If BUYER does not provide said proof by said date, then SELLER shall have the right to declare
78 this Contract null and void by giving BUYER written notice of SELLER'S intent to cancel the contract. BUYER shall have three
79 (3) business days, from receipt of said notice to complete the closing by delivering to the escrow agent funds and any other
80 items necessary to complete closing. If the three (3) day period extends beyond the Closing Date, then the Closing Date shall
81 be automatically extended to the end of the three (3) day period. If SELLER provides written notice of SELLER'S intent to cancel
82 and BUYER is unable to close within the three (3) day period, then this Contract shall be null and void and the earnest money
83 deposit shall be returned to BUYER, subject to the terms of this Contract.
84

85 ☒ **CONVENTIONAL LOAN:** Type of conventional loan: Fixed (fixed or adjustable)
86

87 ☐ **VA LOAN:** Buyer shall not be obligated to complete the purchase of the property, or incur any penalty by forfeiture of
88 earnest money or otherwise, if the Contract purchase price or cost exceeds the reasonable value of the property established by
89 the Department of Veterans Affairs. However, Buyer may proceed with the purchase without regard to the amount of the
90 reasonable value as established by the Department of Veterans Affairs. Seller shall, in addition to any other sums provided for
91 herein, pay all costs associated with obtaining Buyer's loan which the Department of Veterans Affairs will not permit Buyer to
92 pay, provided said costs do not exceed \$ _____ (\$0 if left blank), subject to the terms set forth above.
93

94 **7. APPRAISED VALUE CONTINGENCY:** If the final appraised value of the Property, as determined by BUYER'S appraiser, is
95 not equal to or greater than the purchase price, BUYER may cancel this Contract by written notice to SELLER, which notice
96 shall be accompanied by a copy of the appraisal. If within five (5) days after receipt of BUYER'S notice of intent to cancel
97 SELLER does not agree in writing to reduce the purchase price to an amount equal to the final appraised value of the Property,
98 as determined by BUYER'S appraiser; or BUYER and SELLER fail to agree in writing on an acceptable sale price, this Contract
99 shall be canceled and BUYER'S earnest money and any additional deposits shall be returned to BUYER subject to the provisions
100 of Paragraph 9 of this Contract.
101

102 **8. MAINTENANCE:** Until possession or closing, whichever occurs earlier, SELLER shall: maintain the Property in its present
103 condition, remove all possessions, trash, debris and perform ordinary and necessary maintenance to the property.
104

105 **9. EARNEST MONIES AND ADDITIONAL DEPOSITS:** Any Earnest Money or Additional Deposits shall be deposited within
106 five (5) business days of the Effective Date, in an escrow account maintained by Listing Broker or Escrow Agent. BUYER and
107 SELLER agree that the Listing Broker or Escrow Agent may retain any interest earned on escrowed funds. If this Contract is
108 terminated by the express provisions of this Contract or by either party pursuant to a right expressly given in this Contract, the
109 Earnest Money and Additional Deposits shall be returned to BUYER, and neither party shall have any further rights or obligations
110 under this Contract, except as otherwise stated. **Provided, notwithstanding any other terms of this Contract providing for**
111 **the forfeiture or refund of Earnest Money and Additional Deposits, the parties understand that neither the Listing Broker**
112 **nor the Escrow Agent can distribute the Earnest Money and Additional Deposits without the written consent of all**
113 **parties.** If BUYER and SELLER can't agree upon the disposition of the Earnest Money and Additional Deposits or any other
114 funds, Listing Broker or Escrow Agent may commence an inter-pleader action. BUYER and SELLER agree that Listing Broker
115 or Escrow Agent shall be entitled to reimbursement of its costs incurred in connection with the inter-pleader proceeding including,
116 without limitation, reasonable attorneys' fees and expenses. In the absence of a dispute or written consent to distribution, the
117 failure by either to respond in writing to a certified letter from Listing Broker or Escrow Agent within 7 days of receipt or failure to
118 make written demand for return or forfeiture of the Earnest Money and Additional Deposits within thirty (30) days of notice of
119 cancellation of this Contract shall constitute consent to distribution of the Earnest Money and Additional Deposits as suggested
120 in such certified letter.
121

122 **10. SURVEY:** BUYER may, at BUYER'S expense, obtain a legal survey of the property from an engineer/surveyor licensed in
123 the State of Kansas before the closing date to assure that there are no defects, encroachments, overlaps, boundary line or
124 acreage disputes, or other matters, that would be disclosed by a survey. Prior to the closing date, BUYER shall notify SELLER
125 of any encroachments of any improvements upon, from, or onto the property or any building setback line, property line, or
126 easement, which encroachment shall be deemed to be a title defect. If SELLER does not remedy the defects in title, BUYER

shall have the option of (a) completing this purchase and accepting the title SELLER is able to convey without adjustment in the purchase price, or (b) canceling this Contract.

11. EVIDENCE OF TITLE: Prior to the Closing Date, SELLER, at SELLER'S expense, agrees to deliver to BUYER a title insurance commitment from a company authorized to insure titles in Kansas. The title commitment shall commit to insure a marketable fee simple title to BUYER. However, title to the Property shall be subject to the conditions in this Contract and to customary covenants, declarations, restrictions, zoning laws, easements, party wall agreements, special assessments, and community contracts of record as of the effective date of the title commitment (the "Permitted Exceptions"). If BUYER notifies SELLER in writing of any objections to title, SELLER shall then make a good faith effort to remedy the defects in title. If SELLER does not remedy the title defects before the closing date, BUYER may elect to waive the objections, extend the closing date a reasonable time for SELLER to remedy the defects or cancel this contract.

12. TAX PRORATION, REASSESSMENT AND CLASSIFICATION: The parties agree that all of the following which become due and accrue during the calendar year in which SELLER'S warranty deed is delivered shall be prorated between the parties as of the Closing Date and, for all years thereafter, all of the following, to the extent permitted by applicable law, shall be assumed and paid by BUYER, interest on existing loans to be assumed by BUYER, all general/state/county/school and municipal real estate taxes, homes association dues and fees, special assessments and any other Contractual obligations of SELLER to be assumed by BUYER. If the amount of any item to be prorated for the current year cannot be ascertained from the public record, the amount of the item for the preceding year will be used for the current year's amount. However, if the preceding year's taxes were based on a lesser improved property, taxes will be computed and prorated based on the preceding year's mill levy at the current assessed value, if ascertainable. The parties agree that if the Property has been re-appraised or reclassified within the preceding year and the taxes based on the new value are not available, they will agree to a reasonable estimation of the current year's taxes based on the information available on the Closing Date. BUYER understands that the amount of taxes on the Property may change as a result of reassessment or classification, and the parties agree that neither SELLER nor the Broker shall be responsible for any adjustment or payment of the taxes to either SELLER or BUYER as a result of reassessment or classification.

13. SPECIAL ASSESSMENTS: In accordance with Kansas law, BUYER hereby acknowledges that, if applicable, SELLER has disclosed to BUYER that the subject property is located in an improvement district created pursuant to Kansas law and is or may be subject to a special assessment or fee pursuant to Kansas law. Furthermore, SELLER has disclosed to BUYER the amount of any applicable special assessment or fee or, if the amount of such special assessment or fee is unknown to SELLER, has given to BUYER a good faith estimation of such special assessment or fee. **(Check one):**

- ☒ THE SELLER DISCLOSES the estimated annual special assessment tax is \$0.00.
- ☐ THE SELLER DISCLOSES the actual annual special assessment tax is _____.

14. THIRD PARTY INTEREST. SELLER and BUYER acknowledge that Broker may have a financial interest in third parties providing specialized services required by this Contract including, but not limited to, lender, title insurance company, escrow agent, Closing Agent, and inspectors. **SELLER and BUYER agree that Broker shall not be responsible for the conduct of third parties providing specialized services whether those services were arranged by SELLER, BUYER, or Broker.**

15. NOTICES. Any notice or other communication required may be delivered in person, by facsimile, United States Postal Service, courier service or email to the address set forth in this Contract or such other address or number as shall be furnished in writing by any such party. Such notice or communication shall be deemed to have been given as of the date and time so delivered. Delivery to or receipt by a party's licensee shall constitute delivery to the party.

16. ENTIRE AGREEMENT AND MANNER OF MODIFICATIONS. This Contract and all attachments, amendments and addenda constitute the complete agreement of the parties, supersede all previous agreements, and may be modified or assigned only by written agreement.

17. DEFAULTS AND REMEDIES. SELLER or BUYER is in default if either fails to comply with any material covenant, agreement or obligation within any time limits required. Following a default by either SELLER or BUYER, the other party shall have the following remedies, subject to the provisions of Paragraph 12:

- a. If SELLER defaults, BUYER may (i) specifically enforce this Contract and recover damages suffered by BUYER as a result of the delay in the acquisition of the Property; or (ii) terminate this Contract by written notice to SELLER and, at BUYER'S option, pursue any remedy and damages available by law or inequity. If BUYER elects to terminate this Contract, the Earnest Money shall be returned to BUYER subject to the provisions of Paragraph 12.
- b. If BUYER defaults, SELLER may (i) specifically enforce this Contract and recover damages suffered by SELLER as a result of the delay in the sale of the Property; or (ii) terminate this Contract by written notice to BUYER and, at SELLER'S option, either retain the Earnest Money as liquidated damages as SELLER'S sole remedy and not as a penalty or pursue any other remedy and damages available at law or in equity.

191 If as a result of a default under this Contract, either SELLER or BUYER employs an attorney, the defaulting party shall,
192 unless prohibited by law, reimburse the non defaulting party for all reasonable attorney's fees, court costs and other
193 legal expenses incurred by the non defaulting party in connection with the default.
194
195

196 **18. SEXUAL PREDATOR NOTICE.** Kansas law requires persons who are convicted of certain crimes, including certain
197 sexually violent crimes, to register with the sheriff of the county in which they reside. If you, as the BUYER, desire
198 information regarding those registrants, you may find information on the homepage of the Kansas Bureau of
199 Investigation (KBI) at <http://www.kansas.gov/kbi> or by contacting the local sheriff's office.
200
201

202 **19. RADON.** Every buyer of residential real property is notified that the property may present exposure to dangerous
203 concentrations of indoor radon gas that may place occupants at risk of developing radon induced lung cancer. Radon, a class-
204 A human carcinogen, is the leading cause of lung cancer in nonsmokers and the second leading cause overall. Kansas law
205 requires sellers to disclose any information known to the seller that shows elevated concentrations of radon gas in residential
206 real property. The Kansas department of health and environment recommends all home-buyers have an indoor radon test
207 performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a
208 radon measurement technician. Elevated radon concentrations can be easily reduced by a radon mitigation technician. For
209 additional information go to www.kansasradonprogram.org.
210
211

212 **20. DISCLAIMER.** BUYER acknowledges property is being sold without warranties and guarantees of any kind by SELLER or
213 any broker or agent concerning the condition or value of the property. There are no representations or warranties concerning
214 the condition or value of the property made by SELLER or Broker on which BUYER is relying except as may be fully set forth in
215 writing and signed by them.
216
217

218 **21. INSPECTIONS.** BUYER may, at BUYER'S expense, verify the existing zoning is appropriate for BUYER'S use, conduct
219 environmental or other inspections within _____ days (14 if left blank), the inspection period, of the effective date of this
220 contract. If BUYER'S inspections reveal unacceptable conditions, BUYER may cancel this contract and all earnest money shall
221 be returned to BUYER. Or, BUYER and SELLER may negotiate an acceptable resolution of said conditions. If negotiations are
222 not completed successfully within _____ days (5 if left blank) after SELLER'S receipt of BUYER'S offer to renegotiate, either
223 may cancel this contract with written notice to the other. If BUYER fails to conduct inspections and provide a written report from
224 a qualified third party inspector within the inspection period, BUYER shall have waived any rights provided by this inspection
225 clause.
226

227 SELLER and BUYER jointly and severally agree to indemnify and hold the listing and selling brokers harmless any and
228 all claims, actions, damages, liability and expense including, but not limited to, attorneys and professional fees incurred in
229 connection with any preventative, remedial or other clean-up action necessary to comply with all applicable federal, state, and
230 local environmental laws, rules, regulations or ordinances. SELLER warrants that to the best of SELLER'S knowledge and belief
231 after due inquiry, the property complies with and SELLER is not in violation of and has not violated any applicable federal, state
232 and local environmental laws, rules, regulations or ordinances.
233

234 Subject to any inspections permitted by the terms hereof, and cancellation of this agreement as allowed herein, BUYER
235 agrees to purchase the property in its present condition only, without representations, warranties or guaranties of any kind by
236 SELLER or any real estate licensee concerning the condition or value of the property. BUYER understands it has been
237 suggested that inspections be performed, that it is important for BUYER to independently investigate conditions at the property
238 and that neither the SELLER nor real estate licensees involved, are experts at detecting or advising on conditions existing at
239 the property. Any express warranty or representation by SELLER or the real estate licensees is specifically set out herein:
240
241
242
243
244

245 **22. DECLARATIONS.** BUYER understands that title to the Property will be subject to any HOA Declarations, Bylaws and/or
246 Restrictions which may provide that the right to make the final decision on the placement of the Home on the lot, to approve
247 exterior paint/stucco colors of the Home, certain building materials and other matters affecting construction is reserved to the
248 HOA and/or developer. Such declarations and their provisions shall not be a basis for objections to title.
249
250

251 **23. HOMEOWNER ASSOCIATION (HOA) DUES.** BUYER acknowledges that HOA dues are currently in the amount of
252 \$_____ per year, and are subject to adjustment at the sole discretion of the HOA.
253
254

24. AGENCY DISCLOSURE. SELLER/LANDLORD AND BUYER/TENANT HEREBY ACKNOWLEDGE THAT THE REAL ESTATE BROKERAGE RELATIONSHIPS BROCHURE HAS BEEN FURNISHED TO THEM, AND THAT THE BROKERAGE RELATIONSHIPS WERE DISCLOSED TO THEM OR THEIR RESPECTIVE AGENTS AND/OR TRANSACTION BROKERS NO LATER THAN THE FIRST SHOWING, UPON FIRST CONTACT, OR IMMEDIATELY UPON THE OCCURRENCE OF ANY CHANGE TO THAT RELATIONSHIP.

SELLER AND BUYER CONFIRMATION OF BROKERAGE AGENCY RELATIONSHIPS:

A. Licensee assisting SELLER is functioning as:

- ☐ SELLER'S Agent
- ☐ Designated SELLER'S Agent (**Supervising Broker acts as a Transaction Broker**)
- ☐ Transaction Broker and SELLER agree, if applicable, to sign a Transaction Broker Agreement. SELLER is not being represented.
- ☐ BUYER'S Agent and SELLER is not being represented.
- ☒ Designated BUYER'S Agent (**Supervising Broker acts as a Transaction Broker.**) SELLER is not being represented.

B. Licensee assisting BUYER is functioning as:

- ☐ BUYER'S Agent
- ☒ Designated BUYER'S Agent (**Supervising Broker acts as a Transaction Broker**)
- ☐ Transaction Broker and BUYER agree, if applicable, to sign a Transaction Broker Agreement. Buyer not being represented.
- ☐ SELLER'S Agent and Buyer is not being represented.
- ☐ Designated SELLER'S Agent in BUYER Purchase of the Property. (**Supervising Broker acts as a Transaction Broker.**) BUYER is not being represented.

25. BUYER AGENT COMPENSATION. SELLER shall pay to BUYER'S Brokerage (Selling Company) compensation of _____% of sales price or \$500.00 at Closing.

Broker commissions are not set by law and are always fully negotiable. Compensation to the BUYER'S Brokerage paid by Listing Broker and/or SELLER, if any, shall not exceed the compensation negotiated between BUYER and the Selling Company.

26. ADDITIONAL TERMS AND CONDITIONS. _____

27. EXPIRATION. This offer shall expire on _____, at _____ o'clock _____ .m. (5:00 p.m. if left blank) unless accepted by SELLER or withdrawn by BUYER before that time.

IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. TIME IS OF THE ESSENCE OF THIS CONTRACT.

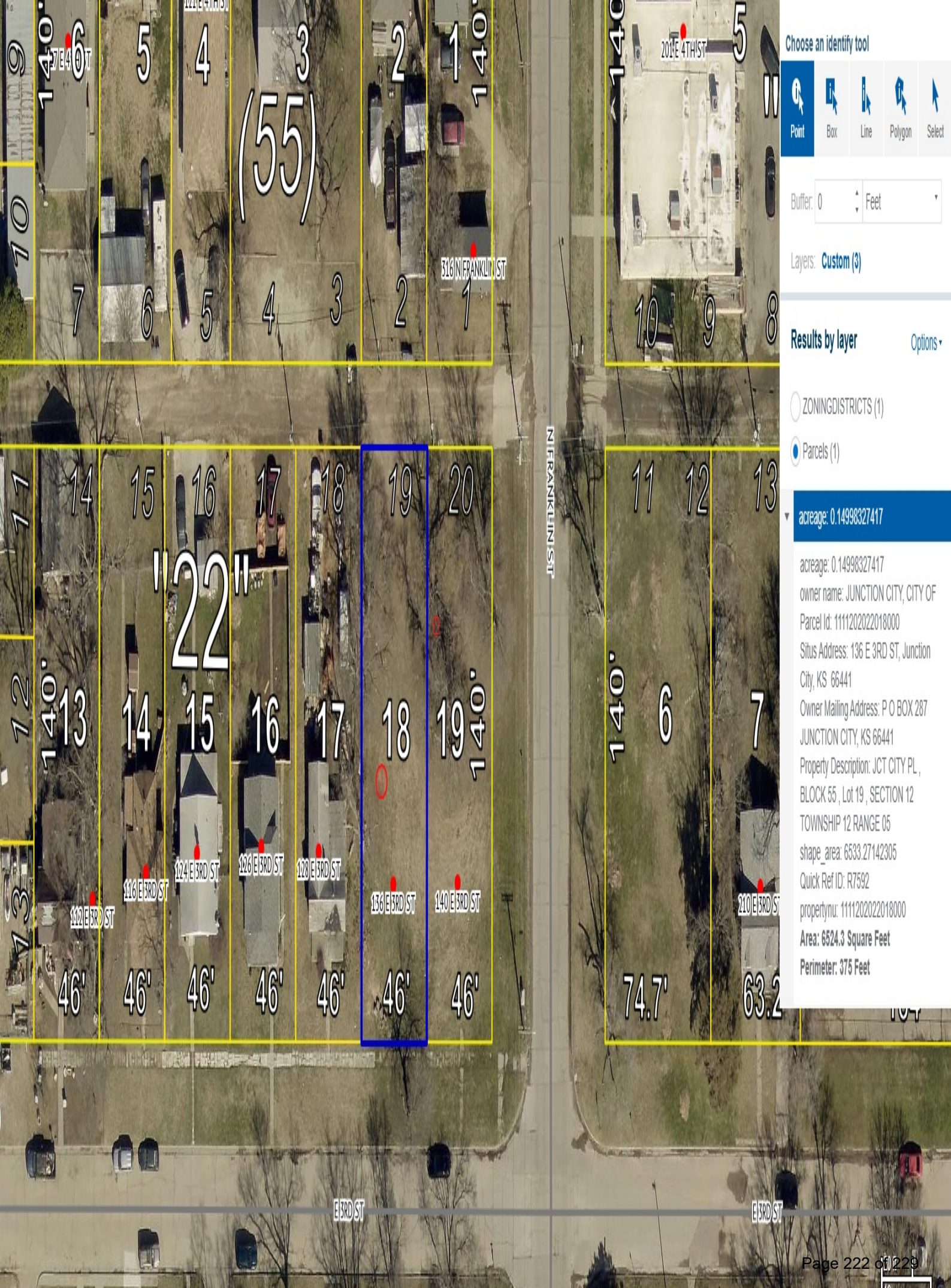
All parties agree that this transaction can be conducted by electronic means according to the Uniform Electronic Transaction Act as adopted in Kansas.

		<i>Roger L. Senters</i>		<i>07/31/2026</i>	
SELLER		BUYER		DATE	
		<i>Jennifer L. Senters</i>		<i>07/31/2026</i>	
SELLER		BUYER		DATE	
		<i>Coldwell Banker Patriot Realty</i>			
Name of Listing Brokerage		Name of Selling Brokerage			
		<i>Jerry Petty</i>			
Name of Licensee Assisting Seller (Please Print)		Name of Licensee Assisting Buyer (Please Print)			
		<i>7857624663</i>			
Listing Licensee Phone #		Selling Licensee Phone #		Fax #	
		<i>glen.petty@yahoo.com</i>			
Listing Licensee Email Address		Selling Licensee Email Address			
		<i>SP00251795</i>			
Listing Agent License #		Selling Agent License #			
		<i>BR00052930</i>			
Supervising Broker License #		Supervising Broker License #			

FORM CERTIFICATION: (To be completed by Licensee preparing this form.)

(CHECK ONE)

Approved by Legal Counsel of the Flint Hills Association of REALTORS®, Inc. for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity of this form, or that it complies in every respect with the law or that its use is appropriate for all situations. Copyright March 2026.



Choose an identify tool

Buffer: 0 Feet

Layers: Custom (3)

Results by layer Options ▾

- ☐ ZONINGDISTRICTS (1)
- ☒ Parcels (1)

acreage: 0.14998327417

acreage: 0.14998327417

owner name: JUNCTION CITY, CITY OF

Parcel Id: 1111202022018000

Situs Address: 136 E 3RD ST, Junction City, KS 66441

Owner Mailing Address: P O BOX 287 JUNCTION CITY, KS 66441

Property Description: JCT CITY PL, BLOCK 55, Lot 19, SECTION 12 TOWNSHIP 12 RANGE 05

shape_area: 6533.27142305

Quick Ref ID: R7592

propertynu: 1111202022018000

Area: 6524.3 Square Feet

Perimeter: 375 Feet

City of Junction City

City Commission

Agenda Memo

9/15/2026

From: Joshua Gray, Parks and Recreation Director

To: Kim Zimmerman City Manager, and City Commission

Subject: South Park Playground

Objective: Approval of the purchase of new playground equipment at South Park

Explanation of Issue: Last year in 2025, the main play structure was replaced at South Park. This new equipment will replace the rest of the old equipment. The old equipment at South Park needs replacement. The equipment has surpassed its useful life. The new equipment includes a 2–5-year-old play structure, a Saddle Spinner, a We-Saw, and Learning Wall Play Panels.

The City has used the Greenbush Purchasing Cooperative, per Section 3.11 of the Fiscal Policy and selected Athco for the amount \$139,837.

Athco has provided the Landscape Structures equipment that was installed last year at South Park. City Staff recommends the purchase of playground equipment for South Park from Athco in the amount of \$139,837.

Staff recommends awarding the bid to Athco.

Budget Impact: This will be paid from the Special Parks Fund.

Alternatives:

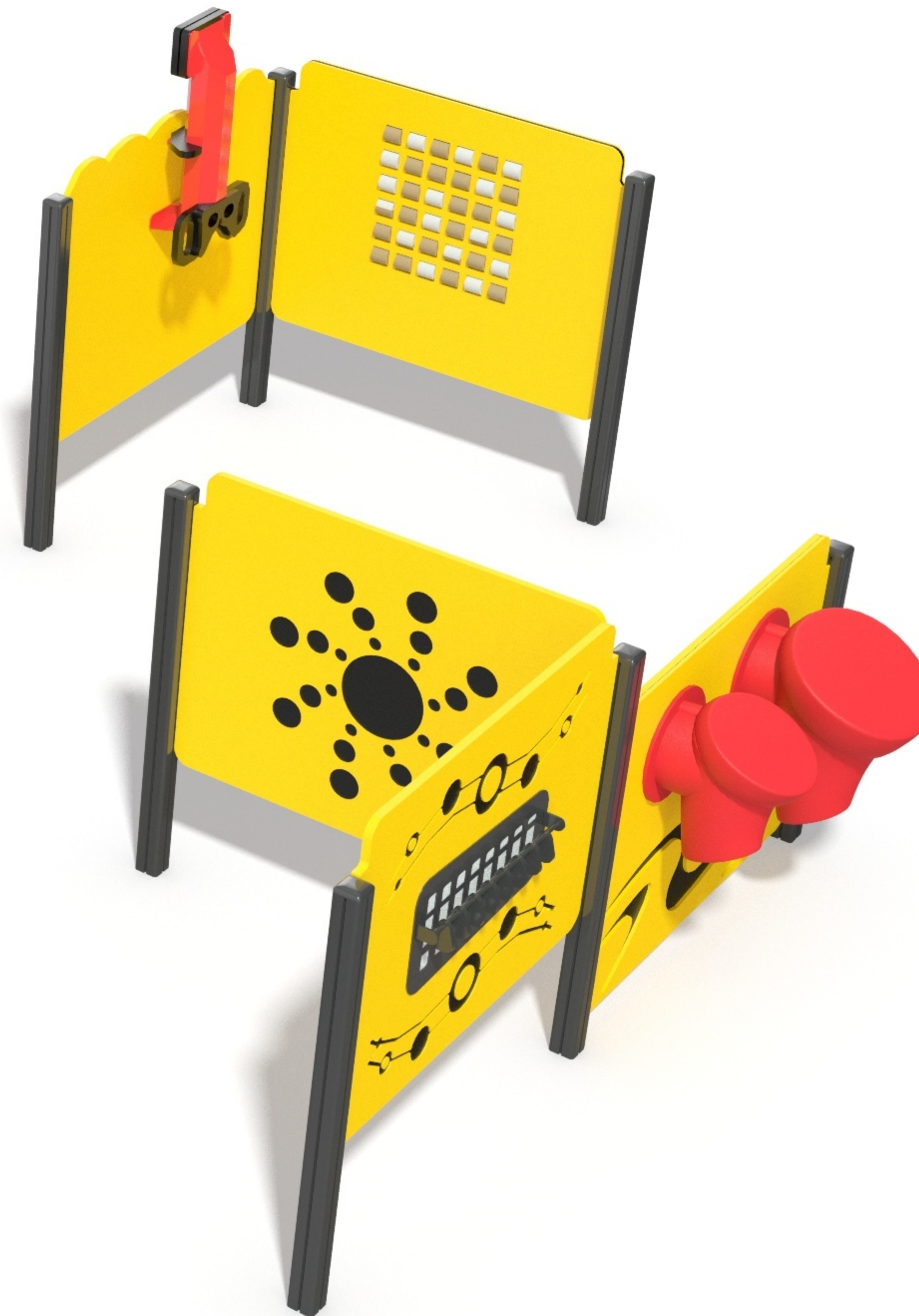
1. Approve, Disapprove, Modify, Table

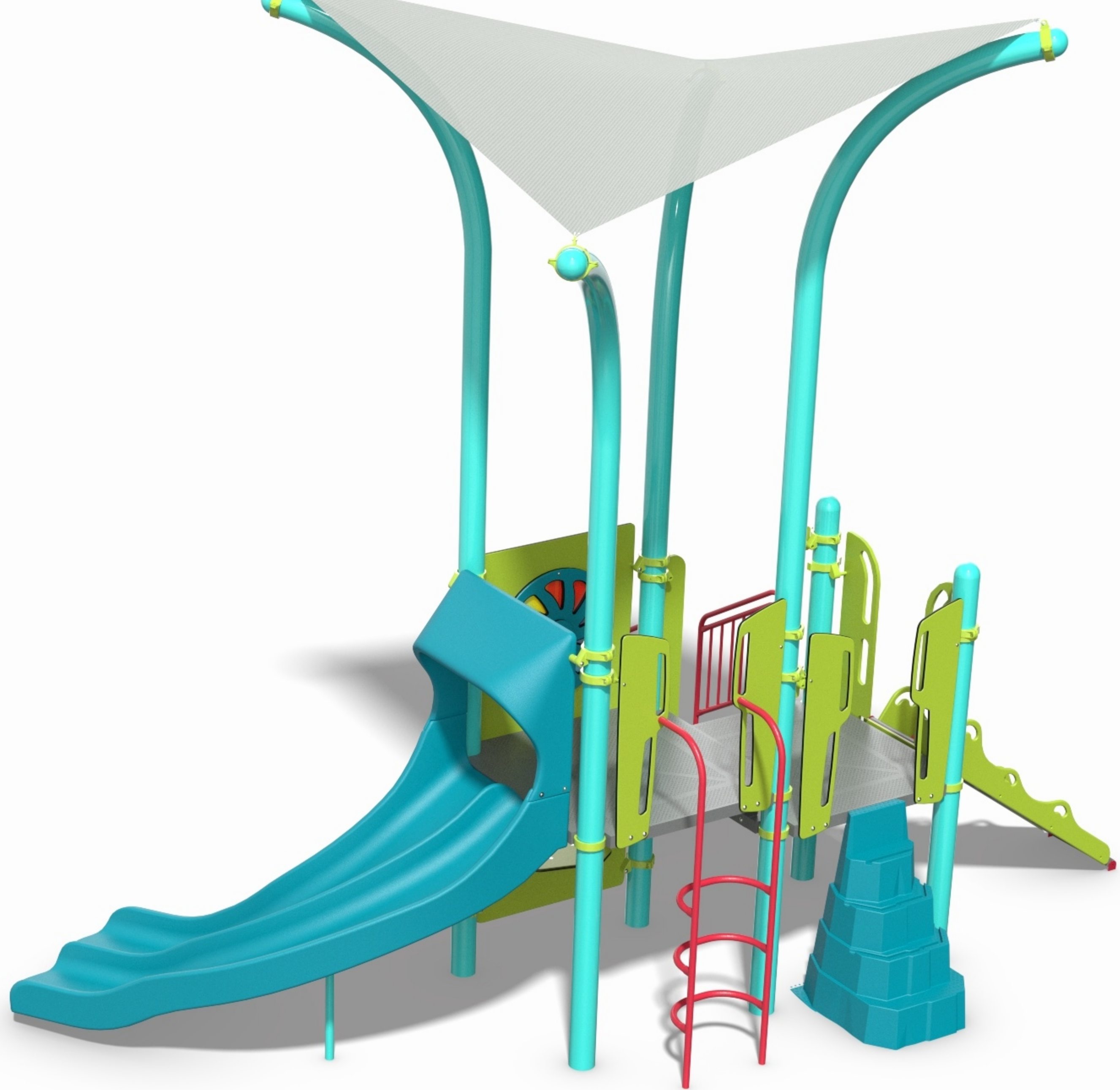
Recommendation: City Staff recommends the purchase of playground equipment from Athco in the amount of \$139,837.

Suggested Motion: I _____ recommend the approval to move forward with the purchase of a playground equipment from Athco in the amount of \$139,837.

Enclosures: Bid







#Q-2026-0238 · v2

TO	PREPARED BY	
Josh Gray	Prepared by	jhawkins@athcollc.com
Director of Parks and Rec	Date	September 4, 2026
CITY OF JUNCTION CITY	Valid until	October 4, 2026
JUNCTION CITY, KS	Quote #	Q-2026-0238
	Expected service	October 30, 2026

DESCRIPTION	QTY
MATERIALS	
PlayBooster 2-5 Structure includes: ABC Climber 40" Deck, Loop Ladder 48" Deck, Mini Summit Climber 40" Deck, Color Splash Panel, Storefront Panel, Double Swirl Slide 48" Deck, CoolToppers Wave Roof	1
Welcome Sign Ages 2-5 Years (included free of charge)	1
Saddle Spinner	1
We-Saw	1
Learning Wall includes: Marble Panel, Match 4 Panel, Navigator Reach Panel, Periscope Panel, Rain Sound Wheel Panel, Rock-N-Ring Panel, Xylofun Panel, and Posts	1
3-Bay Single Post Swings with (1) Flexx Seat, (2) Full Bucket Seats, and (2) Belt Seats	1
SuperScoop	2
Approx 314 CY iPEMA Certified Engineered Wood Fiber (EWF)	1
INSTALLATION	
Installation of listed equipment and safety surfacing	1
MISC/FREIGHT	
Freight	1
Bonds	1

Subtotal	\$147,045
Greenbush Member Discount	(\$7,208.07)
Quote Total	\$139,837

SCOPE OF WORK / NOTES

50% Deposit with final due at time of completion. Site prep, demo, excavation, and disposal of existing equipment and surfacing by others. Permits, if required, not included. No curbing included. Site restoration to rough grade.

Terms & Conditions

Quote #Q-2026-0238 · Prepared for CITY OF JUNCTION CITY



1 Quote Validity

Prices are valid for 30 days from the date of issue. Pricing is subject to change if an order is not placed within this period.

2 Payment Schedule

Invoices for all equipment and materials are due upon delivery to the Project site or a bonded warehouse. Final payment for installation is due within thirty (30) days of completion. For orders of \$1,000 or more, a 3% surcharge applies when paying by credit card.

3 Condition Precedent to Installation

Contractor's obligation to commence installation is expressly conditioned upon receipt of full payment for all equipment and materials. Any delay in payment exceeding 15 days shall be deemed an Excusable Delay, entitling Contractor to a schedule extension and a Remobilization Fee of \$3,500 per occurrence.

4 Prompt Payment & Interest

Payments not received within thirty (30) days are delinquent. Pursuant to the laws of the Project State (including RSMo § 34.057 in MO and K.S.A. 16-1903 in KS), delinquent payments shall bear simple interest at the rate of 1.5% per month (18% per annum) until paid in full.

5 Retainage

Owner may withhold no more than 5% as retainage from progress payments. All retainage shall be released with the Final Payment.

6 Sales Tax

A current Tax Exemption Certificate must be provided when placing orders for materials. Proposals that include labor (installation or repairs) are subject to sales tax unless a Project Tax Exemption Certificate is provided at the time of order.

7 Cancellation & Returns

Special-order items are non-cancellable and non-returnable once submitted to the manufacturer. Standard stock items are subject to a 25% restocking fee. All returns require prior written authorization.

8 Delivery & Lead Times

Lead times are estimates only. Athco LLC is not responsible for delays resulting from manufacturer production schedules, material availability, weather, or other circumstances beyond our control.

9 Unforeseen Subsurface Conditions

Quote is based on standard subsurface conditions. Rock or other unforeseen materials encountered during excavation are excluded and will be addressed via a written change order.

10 Site Conditions

The owner is responsible for marking and relocating all utilities at footing locations prior to installation. If the site is not ready at the scheduled time of installation, re-mobilization charges will apply.

11 Poured-in-Place Rubber & Roll Coats

For Poured-in-Place Rubber and Roll Coats: Requires 24-48 hours cure time. Environmental Requirements: minimum ambient temperature is 40° F and maximum ambient temperature is 90° F with no steady or heavy rain. Typical install season is April through October.

12 No "Flow-Down" or Damages

This proposal excludes any "Pay-If-Paid" provisions, liquidated damages, or consequential damages.

13 Permits & Inspections

The owner is responsible for obtaining all required permits, inspections, and approvals prior to commencement of installation.

14 Warranty

Equipment carries the respective manufacturer's warranty, which is passed through to the purchaser. Athco LLC provides a one-year workmanship warranty on installation labor. Warranties are void if equipment is modified or if required safety surfacing is not properly maintained.

15 Change Orders

Any changes to the scope of work must be approved in writing by both parties and may result in adjustments to price and schedule.

16 Limitation of Liability

Athco LLC's total liability under this agreement shall not exceed the total contract value.

17 General Contractor Subcontracts

All conditions in this proposal are to be incorporated into any subcontract issued by a General Contractor.

18 Governing Law

This agreement shall be governed by the laws of the State of Kansas.

ACCEPTED & AGREED

By signing below, the authorized representative confirms acceptance of all terms and conditions set forth in this proposal and authorizes Athco LLC to proceed.

Authorized Signature

Date

Print Name

Title

Company / Organization