April 5, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Nate Butler
Commissioner Ronna Larson
Commissioner Matthew Bea
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-7 dated – March 11th, 2022 – March 30th, 2022, in the amount of $4,308,562.63 and pre-approval for items listed below in the amount $361,878.79. (p.3)

      Joshua Douglass $2,762.50, C.L. Hoover Opera House $40,500.00, Dorothy Bramlage Library $13,631.40, HDR Engineering $69,809.04, Initiatives $15,000.00, Raven Aero $850.00, and Crossland Heavy Contractors $219,325.85.
   b. Consideration of Payroll No. 5 & No. 6 for the month of March. (p.50)
   c. Consideration of City Commission Minutes for the March 15th, 2022 Meeting. (p.52)
   d. Consideration of the Request to Renew the 2022 Cereal Malt Beverage License for Dollar General #22205. (p.58)
   e. Consideration of Request for Freedom Fest JC in Heritage Park on June 30th, 2002 through July 4th, 2022 from 8:00 a.m. - Midnight and request for waiver of fees. (p.59)
4. **APPOINTMENTS:**
   a. Consideration of the Re-appointment of Joe Handlos, Vickie Bobbitt, Ann Katt & Margaret Kilpatrick to the Food Policy Council with terms expiring March 1st, 2024. And Removing Charles Martinez, Jill Nelson, & Marissa Jones-Flaget

from the Food Council Policy. (p.63)

b. Consideration of the Re-appointment of Ken Mortensen, Tim Hansen and Rafael Flores to the Airport Advisory Board for a four-year term expiring on March 31st, 2026. (p.65)

5. **NEW BUSINESS:**

a. Consideration of the Request from Junction City Mainstreet for a Downtown Facade Matching Grant Program. (p.66)

b. Consideration of the Request for Consumption of Alcohol at the Dorothy Bramlage Public Library for the Friends of the Library Group on April 6th, 2022 from 5:00 p.m. to 7:00 p.m. at the Dorothy Bramlage Public Library. (p.68)

c. Consideration of the Request for Change Order 4 on the Rolling Meadows Clubhouse Upstairs Remodel Project. (p.69)

d. Consideration of the Request for 4 Grant of Permanent Utility Easements to Construct a new 8-inch Water Main in the amount of $10,000.00. (p.90)

e. Consideration of the Request for Grant of Temporary Construction Easement to Construct a 10 foot Bike/Pedestrian Trail. (p.103)

f. Consideration of the Request for Grant of Permanent Easement to Construct a 10 foot Bike/Pedestrian Trail. (p.107)

g. Consideration of the Request to Approve the Award Packet for the 7th Street Bicycle Boulevard to Pardo Construction LLC. (p.112)

h. Consideration of Ordinance No. S-3255, granting a Special Use Permit to allow an accessory structure on a residential lot without a primary structure on property zoned "RM" Multi-family Residential District, located at 115 East 16th Street. (p.117)

i. Consideration of the Memorandum of Understanding (MOU) between the Office of the State Fire Marshal (OSFM) & the Junction City Fire Department (JCFD) for Kansas Task Force 1 & Kansas Task Force 2. (p.124)

j. Consideration of Ordinance No. G-1286, Evergy Kansas Central, Inc. Franchise Agreement. (p.138)

k. Consideration of the Request to Update the Security Camera System at the Municipal Building through ADS/Security Solutions in the amount of $34,188.93. (p.152)

l. Consideration of Resolution No. R-2997, Authorizing the Establishment of Authorized Personnel for use of the Municipal Investment Pool. (p.156)

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

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

April 5th, 2022

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-7 dated – March 11th, 2022 – March 30th, 2022, in the amount of $ 4,308,562.63 and pre-approval for items listed below in the amount $361,878.79

Background: Attached is a Listing and Checks - Appropriations for March11th, 2022 – March 30th, 2022

Appropriations: March 11th 2022 – March 30th, 2022

ACH Payment or Payments due before next meeting –Total $ 361,878.79

Joshua Douglass	$ 2,762.50
CL Hoover Opera House	$ 40,500.00
Dorothy Bramalge Lib	$ 13,631.40
HDR Eng	$ 69,809.04
Initiatives	$ 15,000.00
Raven Aero	$ 850.00
Crossland Heavy Contractors	$219,325.85

Appropriations March11th, 2022 - March 30th, 2022-KH

Junction City, KS

By Fund

Post Dates 3/11/2022 - 3/30/2022

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	INV0023026	03/11/2022	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0023027	03/11/2022	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0023050	03/11/2022	CITY OF JC EMPLOYER PD LIFE	235.17
ADVANCE LIFE INSURANCE	INV0023051	03/11/2022	ADVANCE LIFE INSURANCE BEF…	603.67
ADVANCE LIFE INSURANCE	INV0023112	03/25/2022	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0023113	03/25/2022	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0023140	03/25/2022	CITY OF JC EMPLOYER PD LIFE	238.37
ADVANCE LIFE INSURANCE	INV0023141	03/25/2022	ADVANCE LIFE INSURANCE BEF…	603.66
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**1,720.49**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023041	03/11/2022	CITY OF JC EMPLOYER PAID STD	33.97
ADVANCE SHORT TERM DISABIL…	INV0023094	03/11/2022	CITY OF JC EMPLOYER PAID STD	630.92
ADVANCE SHORT TERM DISABIL…	INV0023127	03/25/2022	CITY OF JC EMPLOYER PAID STD	33.97
ADVANCE SHORT TERM DISABIL…	INV0023183	03/25/2022	CITY OF JC EMPLOYER PAID STD	643.66
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**1,342.52**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023028	03/11/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0023029	03/11/2022	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR…	INV0023042	03/11/2022	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR…	INV0023052	03/11/2022	AFLAC	298.11
AMERICAN FAMILY LIFE ASSUR…	INV0023053	03/11/2022	AFLAC BEFORE TAX	1,323.27
AMERICAN FAMILY LIFE ASSUR…	INV0023096	03/11/2022	VSP Vision Insurance Pre-Tax	581.84
AMERICAN FAMILY LIFE ASSUR…	INV0023114	03/25/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0023115	03/25/2022	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR…	INV0023128	03/25/2022	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR…	INV0023142	03/25/2022	AFLAC	298.12
AMERICAN FAMILY LIFE ASSUR…	INV0023143	03/25/2022	AFLAC BEFORE TAX	1,323.25
AMERICAN FAMILY LIFE ASSUR…	INV0023185	03/25/2022	VSP Vision Insurance Pre-Tax	581.84
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**4,729.25**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0023030	03/11/2022	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS …	INV0023031	03/11/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS …	INV0023032	03/11/2022	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS …	INV0023033	03/11/2022	BLUE CROSS BLUE SHIELD	757.11
BLUE CROSS BLUE SHIELD OF KS …	INV0023034	03/11/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS …	INV0023035	03/11/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS …	INV0023036	03/11/2022	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS …	INV0023054	03/11/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS …	INV0023055	03/11/2022	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS …	INV0023056	03/11/2022	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS …	INV0023057	03/11/2022	BLUE CROSS BLUE SHIELD	4,392.08
BLUE CROSS BLUE SHIELD OF KS …	INV0023058	03/11/2022	BLUE CROSS BLUE SHIELD	724.18
BLUE CROSS BLUE SHIELD OF KS …	INV0023059	03/11/2022	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS …	INV0023060	03/11/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS …	INV0023061	03/11/2022	BLUE CROSS BLUE SHIELD	1,007.61
BLUE CROSS BLUE SHIELD OF KS …	INV0023062	03/11/2022	BLUE CROSS BLUE SHIELD	405.32
BLUE CROSS BLUE SHIELD OF KS …	INV0023063	03/11/2022	BLUE CROSS BLUE SHIELD	5,007.04
BLUE CROSS BLUE SHIELD OF KS …	INV0023064	03/11/2022	BLUE CROSS BLUE SHIELD	2,650.02
BLUE CROSS BLUE SHIELD OF KS …	INV0023065	03/11/2022	BLUE CROSS BLUE SHIELD	8,272.28
BLUE CROSS BLUE SHIELD OF KS …	INV0023066	03/11/2022	BLUE CROSS BLUE SHIELD	2,781.83

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0023067	03/11/2022	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023068	03/11/2022	BLUE CROSS BLUE SHIELD	1,246.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023069	03/11/2022	BLUE CROSS BLUE SHIELD	3,987.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0023070	03/11/2022	BLUE CROSS BLUE SHIELD	1,867.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0023071	03/11/2022	BLUE CROSS BLUE SHIELD	1,124.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0023116	03/25/2022	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023117	03/25/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023118	03/25/2022	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0023119	03/25/2022	BLUE CROSS BLUE SHIELD	757.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0023120	03/25/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023121	03/25/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023122	03/25/2022	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0023144	03/25/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023145	03/25/2022	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0023146	03/25/2022	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0023147	03/25/2022	BLUE CROSS BLUE SHIELD	4,392.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023148	03/25/2022	BLUE CROSS BLUE SHIELD	724.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0023149	03/25/2022	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0023150	03/25/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023151	03/25/2022	BLUE CROSS BLUE SHIELD	1,007.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0023152	03/25/2022	BLUE CROSS BLUE SHIELD	405.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0023153	03/25/2022	BLUE CROSS BLUE SHIELD	5,007.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0023154	03/25/2022	BLUE CROSS BLUE SHIELD	2,650.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0023155	03/25/2022	BLUE CROSS BLUE SHIELD	8,481.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0023156	03/25/2022	BLUE CROSS BLUE SHIELD	2,781.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0023157	03/25/2022	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023158	03/25/2022	BLUE CROSS BLUE SHIELD	1,385.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0023159	03/25/2022	BLUE CROSS BLUE SHIELD	3,987.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0023160	03/25/2022	BLUE CROSS BLUE SHIELD	1,867.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0023161	03/25/2022	BLUE CROSS BLUE SHIELD	1,141.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**83,519.32**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023037	03/11/2022	FLEX SPENDING-1074334	220.82
CITY OF JC FLEX SPENDING ACCT..	INV0023078	03/11/2022	FLEX SPENDING-1074334	2,579.03
CITY OF JC FLEX SPENDING ACCT..	INV0023123	03/25/2022	FLEX SPENDING-1074334	220.82
CITY OF JC FLEX SPENDING ACCT..	INV0023168	03/25/2022	FLEX SPENDING-1074334	2,579.03
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**5,599.70**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023072	03/11/2022	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0023079	03/11/2022	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0023093	03/11/2022	TELEPHONE REIMBURSEMENT	222.67
CITY OF JUNCTION CITY	INV0023162	03/25/2022	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0023169	03/25/2022	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0023182	03/25/2022	TELEPHONE REIMBURSEMENT	222.67
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**512.34**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0023074	03/11/2022	FAMILY SUPPORT MO	153.67
FAMILY SUPPORT PAYMENT CE…	INV0023164	03/25/2022	FAMILY SUPPORT MO	137.28
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**290.95**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0023077	03/11/2022	FIREMANS RELIEF	241.23
FIREMEN'S RELIEF ASSOCIATION	INV0023167	03/25/2022	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**482.46**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023073	03/11/2022	DEPENDENT CARE ACCT 10743…	254.18
FLEXIBLE SPENDING ACCOUNT …	INV0023163	03/25/2022	DEPENDENT CARE ACCT 10743…	254.18
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**508.36**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023087	03/11/2022	GREAT WEST FINANCIAL	8,018.78
GREAT WEST FINANCIAL	INV0023092	03/11/2022	GREAT WEST FINANCIAL	1,060.00
GREAT WEST FINANCIAL	INV0023176	03/25/2022	GREAT WEST FINANCIAL	8,741.77
GREAT WEST FINANCIAL	INV0023181	03/25/2022	GREAT WEST FINANCIAL	1,060.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**18,880.55**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023044	03/11/2022	SOCIAL SECURITY WITHHOLDING	1,848.04
INTERNAL REVENUE SERVICE	INV0023045	03/11/2022	FEDERAL WITHHOLDING	1,381.02
INTERNAL REVENUE SERVICE	INV0023046	03/11/2022	MEDICARE WITHHOLDING	474.48
INTERNAL REVENUE SERVICE	INV0023098	03/11/2022	SOCIAL SECURITY WITHHOLDING	13,788.42
INTERNAL REVENUE SERVICE	INV0023099	03/11/2022	FEDERAL WITHHOLDING	30,194.77
INTERNAL REVENUE SERVICE	INV0023100	03/11/2022	MEDICARE WITHHOLDING	10,395.42
INTERNAL REVENUE SERVICE	INV0023130	03/25/2022	SOCIAL SECURITY WITHHOLDING	1,756.68
INTERNAL REVENUE SERVICE	INV0023131	03/25/2022	FEDERAL WITHHOLDING	1,318.98
INTERNAL REVENUE SERVICE	INV0023132	03/25/2022	MEDICARE WITHHOLDING	449.14
INTERNAL REVENUE SERVICE	INV0023187	03/25/2022	SOCIAL SECURITY WITHHOLDING	13,807.50
INTERNAL REVENUE SERVICE	INV0023188	03/25/2022	FEDERAL WITHHOLDING	26,278.50
INTERNAL REVENUE SERVICE	INV0023189	03/25/2022	MEDICARE WITHHOLDING	9,746.22
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**111,439.17**
Vendor: 039125 - JCPOA				
JCPOA	INV0023091	03/11/2022	JCPOA	900.00
JCPOA	INV0023180	03/25/2022	JCPOA	900.00
			Vendor 039125 - JCPOA Total:	**1,800.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0023076	03/11/2022	I.A.F.F. LOCAL 3309	1,650.00
JUNCTION CITY FIRE FIGHTERS ...	INV0023166	03/25/2022	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**3,300.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0023075	03/11/2022	FIREFIGHTERS AID ASSOCIATION	255.00
JUNCTION CITY FIREFIGHTERS A...	INV0023165	03/25/2022	FIREFIGHTERS AID ASSOCIATION	255.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**510.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023043	03/11/2022	STATE WITHHOLDING	700.43
KANSAS DEPT OF REVENUE	INV0023097	03/11/2022	STATE WITHHOLDING	14,703.08
KANSAS DEPT OF REVENUE	INV0023129	03/25/2022	STATE WITHHOLDING	651.05
KANSAS DEPT OF REVENUE	INV0023186	03/25/2022	STATE WITHHOLDING	13,270.43
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**29,324.99**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023081	03/11/2022	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0023082	03/11/2022	GARNISHMENT	182.28
KANSAS PAYMENT CENTER	INV0023171	03/25/2022	INCOME WITHHOLDING ORDER	807.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,796.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023038	03/11/2022	KPERS #1	558.08
KANSAS PUBLIC EMPLOYEES	INV0023039	03/11/2022	KPERS #2	582.27
KANSAS PUBLIC EMPLOYEES	INV0023040	03/11/2022	KPERS #3	1,610.23
KANSAS PUBLIC EMPLOYEES	INV0023083	03/11/2022	KP&F	80,936.34
KANSAS PUBLIC EMPLOYEES	INV0023084	03/11/2022	KPERS #1	3,114.30
KANSAS PUBLIC EMPLOYEES	INV0023085	03/11/2022	KPERS #2	2,965.28
KANSAS PUBLIC EMPLOYEES	INV0023086	03/11/2022	KPERS #3	8,703.00
KANSAS PUBLIC EMPLOYEES	INV0023124	03/25/2022	KPERS #1	713.97
KANSAS PUBLIC EMPLOYEES	INV0023125	03/25/2022	KPERS #2	568.35
KANSAS PUBLIC EMPLOYEES	INV0023126	03/25/2022	KPERS #3	1,393.45
KANSAS PUBLIC EMPLOYEES	INV0023172	03/25/2022	KP&F	73,423.71
KANSAS PUBLIC EMPLOYEES	INV0023173	03/25/2022	KPERS #1	3,130.32
KANSAS PUBLIC EMPLOYEES	INV0023174	03/25/2022	KPERS #2	3,008.21

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0023175	03/25/2022	KPERS #3	8,763.75
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**189,471.26**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0023088	03/11/2022	GARNISHMENT	198.61
Peoples State Bank	INV0023177	03/25/2022	GARNISHMENT	198.61
			Vendor 03215 - Peoples State Bank Total:	**397.22**
Vendor: 03471 - PITTENGER LAW GROUP, LLC				
PITTENGER LAW GROUP, LLC	INV0023089	03/11/2022	PITTENGER LAW GROUP, LLC	261.54
PITTENGER LAW GROUP, LLC	INV0023178	03/25/2022	PITTENGER LAW GROUP, LLC	320.39
			Vendor 03471 - PITTENGER LAW GROUP, LLC Total:	**581.93**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0023090	03/11/2022	POLICE & FIRE INSURANCE	937.23
POLICE & FIREMEN'S INSURANC…	INV0023179	03/25/2022	POLICE & FIRE INSURANCE	937.23
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**1,874.46**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0023080	03/11/2022	ROLLING MEADOWS GOLF COU…	297.30
ROLLING MEADOWS GOLF COU…	INV0023170	03/25/2022	ROLLING MEADOWS GOLF COU…	297.30
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**594.60**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023095	03/11/2022	UNITED WAY	21.51
UNITED WAY OF JUNCTION CITY..	INV0023184	03/25/2022	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**43.01**
			Department 000 - NON-DEPARTMENTAL Total:	**458,718.86**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 010556 - CDW GOVERNMENT INC				
CDW GOVERNMENT INC	T682778	03/18/2022	Netmotion Licenses	913.80
			Vendor 010556 - CDW GOVERNMENT INC Total:	**913.80**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	INFORMATION SYSTEMS	14.46
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.46**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	IT Cell - March 2022	03/12/2022	IT DIRECTOR	46.45
VERIZON WIRELESS	IT Cell - March 2022	03/12/2022	IT TECHNICIAN	46.45
			Vendor 00970 - VERIZON WIRELESS Total:	**92.90**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**1,021.16**
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	5H1B	03/18/2022	GFOA ANNUAL MEMBERSHIP	150.00
CARD CENTER	93AZ	03/18/2022	COLUMN PUBLICATION COST R…	38.50
CARD CENTER	AKZJ	03/18/2022	COLUMN PUBLICATION COSTS A..	192.50
CARD CENTER	BN57	03/18/2022	COLUMN PUBLICATION COSTS C..	705.10
CARD CENTER	EJP7	03/18/2022	COLUMN PUBLICATION COSTS C..	705.10
CARD CENTER	G8F9	03/18/2022	JUNGHAN BUSINESS HEAD SHO…	850.00
CARD CENTER	INV0023111	03/18/2022	MARCOS LUNCH FOR ENGAGE…	33.99
CARD CENTER	J5TP	03/18/2022	COLUMN PUBLICATION COST - …	27.50
CARD CENTER	MHM3	03/18/2022	KSGFOA ANNUAL MEMBERSHIP	75.00
CARD CENTER	T7PK	03/18/2022	CRACKER BARREL LUNCH FOR A…	26.44
CARD CENTER	V7YG	03/18/2022	WALMART SUPPLIES FOR JOB F…	48.20
CARD CENTER	V9HS	03/18/2022	WALMART JOB FAIR SUPPLIES	24.04
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	HVAC REPAIR PROJECT:MB BAC…	10,446.00
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	ELECTRICALCK/REPAIR PROJECT:..	1,170.00
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	50% PAYMENT SPIN CITY	1,920.00
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	DUMPSTER PROJECT MB BLACK…	97.98
			Vendor 067805 - CARD CENTER Total:	**16,510.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	ADMINISTRATION	143.31
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**143.31**
Vendor: 00346 - DAILY UNION				
DAILY UNION	27211	03/28/2022	52 WEEK SUBSCRIPTION	144.00
			Vendor 00346 - DAILY UNION Total:	**144.00**
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	000414-2	03/28/2022	2ND HALF OF BASEMENT INSU…	68,414.40
			Vendor 03492 - DERRICK MELTON Total:	**68,414.40**
Vendor: 01463 - EAGLE COMMUNICATIONS				
EAGLE COMMUNICATIONS	1220262798	03/28/2022	ADVERTISING FOR FOR PUBLIC…	200.00
			Vendor 01463 - EAGLE COMMUNICATIONS Total:	**200.00**
Vendor: 03574 - FREEDOM FEST J.C.				
FREEDOM FEST J.C.	2022 CONTRIBUITON	03/28/2022	2022 FREEDOM FEST CONTRIB…	50,000.00
			Vendor 03574 - FREEDOM FEST J.C. Total:	**50,000.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	CM0000707	03/21/2022	EQUIP BILL INCENTIVE CREDIT 7…	-250.00
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-829-1508-HR-ANDERS	41.45
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-280-3591-CITY MANAGER-…	41.45
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-532-8788 FINANCE DIRECT…	46.45
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-307-1769 CITY CLERK-MEL…	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**-79.20**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	274574	03/11/2022	CITY HALL-700 N JEFFERSON	2,314.31
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2,314.31**
			Department 003 - ADMINISTRATION Total:	**137,647.17**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SHOP SUPPLIES	17.58
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	WAX GASKET, PD RESTROOM	9.98
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	BUILDING MAINT SUPPLIES	9.37
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	UNIFORM JACKETS	118.88
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	DEADBOLT, LOCK KIT	86.97
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SHOP SUPPLIES	123.99
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	BOLTS/SCREWS/DRILL BITS	8.93
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SHOP SUPPLIES	42.96
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SHOP TOOLS	37.98
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SCREWS	25.98
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	DOOR STOP, OPERA HOUSE	8.99
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	ORSCHELN, HOLE SAW	59.99
			Vendor 067805 - CARD CENTER Total:	**551.60**
Vendor: 01959 - INTERSTATE ELEVATOR INC.				
INTERSTATE ELEVATOR INC.	22311	03/28/2022	QUARTERLY SERVICE AGREEME…	1,302.57
			Vendor 01959 - INTERSTATE ELEVATOR INC. Total:	**1,302.57**
Vendor: 03573 - KEVIN JONES				
KEVIN JONES	4055	03/28/2022	BATTERIES FOR THE OPERA HO…	10,700.00
			Vendor 03573 - KEVIN JONES Total:	**10,700.00**
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	99196	03/28/2022	ANNUAL INSPECTION, WATER …	218.50
			Vendor 055080 - MIKE'S FIRE EXT. SALES Total:	**218.50**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	6179-BM-AGUILIAR	31.45
			Vendor 00970 - VERIZON WIRELESS Total:	**31.45**
			Department 008 - BUILDING MAINTENANCE Total:	**12,804.12**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 010 - PARKS DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	REPAIR KENNEL DOORS, ANIMA…	56.87
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PARTS FOR CLEARY BACKSTOP	60.65
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	BATHROOM FAN REPAIRS, FD #1	5.49
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SHOP SUPPLIES	19.96
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	SHOP SUPPLIES	46.07
CARD CENTER	BSYT	03/18/2022	COLUMN PUBLICATION COSTS …	31.90
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	RETURN OIL FILTER	-8.76
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	OIL FITLER, OIL	21.76
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	2 STROKE OIL	29.98
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	TIRE SEALANT, OIL	94.24
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	CHAINSAW PARTS	27.21
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	WALMART, WINDSHIELD WIPE…	13.74
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	ORSCHELN, GLOVES AND COAT	75.73
CARD CENTER	DOHRMAN, FEB 2022	03/15/2022	ORSCHELN, WINTER GLOVES	54.97
CARD CENTER	GRAY, FEB 2022	03/15/2022	SPARE KEYS, NORTH PARK	12.95
CARD CENTER	GRAY, FEB 2022	03/15/2022	YOUR AUTOMOTIVE, REPLACE …	265.70
CARD CENTER	GRAY, FEB 2022	03/15/2022	HEDGE TRIMMER	369.99
CARD CENTER	LMJA	03/18/2022	COLUMN PUBLICATION COST B…	38.50
CARD CENTER	PICKING, FEB 2022	03/15/2022	MSC, TRASH BAGS FOR DOGIPO…	159.60
CARD CENTER	QD3M	03/18/2022	COLUMN PUBLICATION COSTS …	38.50
CARD CENTER	swihart-2/2022	03/16/2022	jackets	113.03
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	RIVERWALK REPAIR	744.36
			Vendor 067805 - CARD CENTER Total:	**2,272.44**
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	5096	03/28/2022	LEASE PURCHASE MOWING EQ…	2,045.91
COMMERCE BANK	5096	03/28/2022	LEASE PURCHASE MOWING EQ…	26,646.22
			Vendor 02808 - COMMERCE BANK Total:	**28,692.13**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2022081	03/28/2022	WORK DONE AT SOCCER FIELD	120.00
DAVE'S ELECTRIC, INC.	2022087	03/28/2022	WORK DONE AT SERTOMA PAR…	360.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**480.00**
Vendor: 043802 - EVERGY				
EVERGY	MARCH 2022-513 N JEFF	03/21/2022	513 N JEFFERSON-MARCH 2022	315.86
			Vendor 043802 - EVERGY Total:	**315.86**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	1017 1/2 W 5TH ST	32.38
			Vendor 043271 - KANSAS GAS SERVICE Total:	**32.38**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47213	03/28/2022	OLD JCHS PARK	1,525.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,525.00**
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	123348	03/28/2022	REPAIR BENT SNOW BLADE, TR…	256.00
			Vendor 063239 - PAXTON WELDING Total:	**256.00**
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	206011	03/28/2022	RANGER PRO	520.50
			Vendor 081184 - VAN DIEST SUPPLY CO Total:	**520.50**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	785-479-1501-DARRIN DOHRM…	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
Vendor: 03330 - W SQUARED LLC				
W SQUARED LLC	03012022	03/28/2022	REMOVE AND DISPOSE OF TWO…	700.00
			Vendor 03330 - W SQUARED LLC Total:	**700.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	274574	03/11/2022	PARKS-2307 N JACKSON	1,668.04
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,668.04**
			Department 010 - PARKS DEPARTMENT Total:	**36,503.80**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	1017 W 5TH	32.38
			Vendor 043271 - KANSAS GAS SERVICE Total:	**32.38**
			Department 011 - SWIMMING POOL Total:	**32.38**
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PARTS TO REPAIR WALL, SPIN C...	8.07
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PARTS TO REPAIR WALL, SPIN C...	11.98
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PARTS TO REPAIR WALL, SPIN C...	45.68
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PARTS TO REPAIR WALL, SPIN C...	143.25
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PARTS TO REPAIR WALL, SPIN C...	5.99
			Vendor 067805 - CARD CENTER Total:	**214.97**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	915 S WASHINGTON	1,468.29
			Vendor 043271 - KANSAS GAS SERVICE Total:	**1,468.29**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	4006-SC MGR GRAY	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 013 - SPIN CITY Total:	**1,724.71**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	540 AIRPORT RD #100	57.08
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	540 W 18TH ST	135.72
			Vendor 043271 - KANSAS GAS SERVICE Total:	**192.80**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	12747	03/22/2022	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO...	12747	03/22/2022	1400-1700 Blk N Jackson St Righ..	388.50
MUNIE GREENCARE PROFESSIO...	13289	03/22/2022	1400-1700 Blk N Jackson St Righ..	388.50
MUNIE GREENCARE PROFESSIO...	13289	03/22/2022	Airport - All Non-Farmed Land	593.25
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**1,963.50**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	182379	03/22/2022	PTAC FOR FREEMAN FIELD AIR...	1,996.30
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**1,996.30**
			Department 014 - jUNCTION CITY AIRPORT Total:	**4,152.60**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 007085 - BEN KITCHENS PAINTING CO				
BEN KITCHENS PAINTING CO	961	03/29/2022	UPSTAIRS REMODEL	22,349.87
			Vendor 007085 - BEN KITCHENS PAINTING CO Total:	**22,349.87**
Vendor: 03487 - BLACK CLOVER ENTERPRISES LLC				
BLACK CLOVER ENTERPRISES LLC	BCE118376	03/28/2022	HATS FOR RESALE	86.26
			Vendor 03487 - BLACK CLOVER ENTERPRISES LLC Total:	**86.26**
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	APRIL 2022	03/28/2022	APRIL 2022-BILLBOARD RENTAL...	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**350.00**
Vendor: 02946 - BRIDGESTONE GOLF, INC				
BRIDGESTONE GOLF, INC	INV-1003060517	03/28/2022	RANGE BALLS	912.50
			Vendor 02946 - BRIDGESTONE GOLF, INC Total:	**912.50**
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	934458767	03/28/2022	BALLS FOR RESALE	122.34
CALLAWAY GOLF	934463205	03/28/2022	SPECIAL ORDER BAG	195.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CALLAWAY GOLF	934465574	03/28/2022	SPECIAL ORDER GOLF CLUB	537.74
CALLAWAY GOLF	934468924	03/28/2022	SPECIAL ORDER BAG	195.80
CALLAWAY GOLF	934473021	03/28/2022	TOWELS FOR RESALE	80.15
CALLAWAY GOLF	934477323	03/28/2022	GOLF BALLS FOR RESALE	83.23
CALLAWAY GOLF	934477325	03/28/2022	BALLS FOR RESALE	124.98
CALLAWAY GOLF	934488814	03/28/2022	GOLF BALLS FOR RESALE	611.70
			Vendor 066611 - CALLAWAY GOLF Total:	**1,951.74**
Vendor: 067805 - CARD CENTER				
CARD CENTER	MULCH-FEB-2022	03/15/2022	MATERIALS FOR FINISHING PAV…	45.44
CARD CENTER	MULCH-FEB-2022	03/15/2022	HARDWARE FOR PAVILION TAB…	31.16
CARD CENTER	MULCH-FEB-2022	03/15/2022	SEALER FOR PAVILION TABLES	26.99
CARD CENTER	MULCH-FEB-2022	03/15/2022	SHOP TOWELS	118.44
CARD CENTER	MULCH-FEB-2022	03/15/2022	OIL FOR CARTS AND EQUIPMENT	142.56
CARD CENTER	MULCH-FEB-2022	03/15/2022	PAINT FOR REELS	34.76
CARD CENTER	MULCH-FEB-2022	03/15/2022	BEDKNIFE FOR CUTTING UNIT	84.34
CARD CENTER	MULCH-FEB-2022	03/15/2022	TOOLS FOR SHOP	251.52
CARD CENTER	MULCH-FEB-2022	03/15/2022	OIL FILTER WRENCH	44.99
CARD CENTER	PETERSON-2022-FEB	03/15/2022	DOWELS	5.52
CARD CENTER	PETERSON-2022-FEB	03/15/2022	SHELVING	37.92
CARD CENTER	PETERSON-2022-FEB	03/15/2022	DUCT TAPE	3.43
CARD CENTER	PETERSON-2022-FEB	03/15/2022	TOTES AND DRAWER ORGANIZ…	115.08
CARD CENTER	PETERSON-2022-FEB	03/15/2022	GOLF BALLS	45.00
CARD CENTER	PETERSON-2022-FEB	03/15/2022	ONION-CHIPS-CHEESE	49.06
CARD CENTER	PETERSON-2022-FEB	03/15/2022	TURKEY-BRISKET	278.40
CARD CENTER	PETERSON-2022-FEB	03/15/2022	SODA-CHIPS-HAMBURGER	104.82
CARD CENTER	PETERSON-2022-FEB	03/15/2022	CANDY	50.94
CARD CENTER	PETERSON-2022-FEB	03/15/2022	GATORADE-BREAD	94.60
CARD CENTER	PETERSON-2022-FEB	03/15/2022	SWIFFER	19.48
CARD CENTER	PETERSON-2022-FEB	03/15/2022	PLATES	15.74
CARD CENTER	PETERSON-2022-FEB	03/15/2022	CUTLERY-CUPS	58.00
CARD CENTER	PETERSON-2022-FEB	03/15/2022	PAPER TOWELS-TRASH BAGS-D…	68.43
CARD CENTER	PETERSON-2022-FEB	03/15/2022	CLOTH ABSORBRS-TOWELS-TAPE	58.69
CARD CENTER	PETERSON-2022-FEB	03/15/2022	LIQUOR LICENSE	250.00
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	GLYPHOSATE	109.99
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	FRYER	466.69
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	MUD BOOTS	129.99
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	NIC GCSAA DUES	400.00
			Vendor 067805 - CARD CENTER Total:	**3,141.98**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	GOLF COURSE	167.59
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**167.59**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6180252	03/28/2022	BEER FOR RESALE	181.20
CROWN DISTRIBUTORS, INC.	W-6190273	03/28/2022	BEER FOR RESALE	252.45
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**433.65**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	GOLF COURSE	1,267.13
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	GOLF COURSE-CART SHED	75.70
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	GOLF CLUB HOUSE	1,409.92
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,752.75**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	686330	03/28/2022	BEER FOR RESALE	574.73
FLINT HILLS BEVERAGE LLC	688123	03/28/2022	BEER FOR RESALE	456.68
FLINT HILLS BEVERAGE LLC	689063	03/28/2022	BEER FOR RESALE	509.92
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**1,541.33**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	912767810	03/28/2022	SHOE FOR RESALE	65.18

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FOOTJOY/TITLEIST	912801627	03/28/2022	HATS FOR RESALE	75.00
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**140.18**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-31722	03/28/2022	LIQUOR FOR RESALE	528.19
			Vendor 02855 - FRONTIER SPIRITS Total:	**528.19**
Vendor: 03039 - GOLF SCORECARDS LLC				
GOLF SCORECARDS LLC	55517	03/28/2022	SCORECARDS	680.00
			Vendor 03039 - GOLF SCORECARDS LLC Total:	**680.00**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0644750-IN	03/28/2022	GRIPS	64.88
			Vendor 03099 - J. & M. GOLF INC. Total:	**64.88**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-272576	03/28/2022	PARTS FOR MOWERS AND LUM…	195.72
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**195.72**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47218	03/28/2022	ROLLING MEADOWS PAVILION	1,295.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,295.00**
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	U108D131	03/28/2022	PROPANE FOR SHIOP HEATER	924.79
			Vendor 01369 - PROPANE CENTRAL Total:	**924.79**
Vendor: 03488 - SKECHERS USA				
SKECHERS USA	93418829	03/28/2022	SHOES FOR RESALE	303.38
			Vendor 03488 - SKECHERS USA Total:	**303.38**
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	206011	03/28/2022	RANGER PRO	520.50
			Vendor 081184 - VAN DIEST SUPPLY CO Total:	**520.50**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	54642318	03/28/2022	PARTS FOR MOWER	296.55
VAN WALL EQUIPMENT	5467569	03/28/2022	PARTS FOR RANGE PICKER	358.37
VAN WALL EQUIPMENT	5467916	03/28/2022	PARTS FOR MOWER	295.54
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**950.46**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	785-307-2045-GOLF-MAINTEN…	40.01
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	785-307-5303 -GOLF CLUBHOU…	99.73
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	316-304-2546-GOLF-YOUNGERS	46.45
			Vendor 00970 - VERIZON WIRELESS Total:	**186.19**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**39,476.96**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY, L…	78404-1	03/24/2022	SERVICE CALL FOR KEYLESS ENT…	31.25
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**31.25**
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84432341	03/16/2022	MEDICAL SUPPLIES	5.69
BOUND TREE MEDICAL, LLC	84442710	03/16/2022	MEDICAL SUPPLIES	1,218.39
BOUND TREE MEDICAL, LLC	84444833	03/24/2022	MEDICAL SUPPLIES	133.37
BOUND TREE MEDICAL, LLC	84446885	03/24/2022	MEDICAL SUPPLIES	197.98
BOUND TREE MEDICAL, LLC	84446886	03/24/2022	MEDICAL SUPPLIES	46.29
BOUND TREE MEDICAL, LLC	84448797	03/24/2022	MEDICAL SUPPLIES	214.50
BOUND TREE MEDICAL, LLC	84448798	03/24/2022	MEDICAL SUPPLIES	1,069.07
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**2,885.29**
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	102825	03/16/2022	REPLACE FAN MOTOR/STN 1 W…	82.00
C & K CONSTRUCTION	102825	03/16/2022	REPLACE FAN MOTOR/STN 1 W…	331.75
			Vendor 01548 - C & K CONSTRUCTION Total:	**413.75**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067805 - CARD CENTER				
CARD CENTER	LANKAS FEB 2022	03/11/2022	OREILLYS/PAINT, FUNNEL	20.97
CARD CENTER	LANKAS FEB 2022	03/11/2022	AMAZON/ORGANIZER CASES	43.96
			Vendor 067805 - CARD CENTER Total:	**64.93**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	478524	03/25/2022	BALL JOINTS, SEALS/561	203.58
CATLETT AUTOMOTIVE, INC.	478593	03/25/2022	WHEEL BEARING CUPS, CONES,…	77.28
CATLETT AUTOMOTIVE, INC.	478758	03/25/2022	EXHAUST PIPE GASKET, MANIF…	64.67
CATLETT AUTOMOTIVE, INC.	478990	03/25/2022	BRAKE PADS, SEALS/564	705.94
CATLETT AUTOMOTIVE, INC.	479072	03/25/2022	BRAKE ROTORS/564	579.00
CATLETT AUTOMOTIVE, INC.	479109	03/25/2022	OIL SEALS RETURN, WHEEL SEA…	-3.66
CATLETT AUTOMOTIVE, INC.	479556	03/25/2022	AIR CONDITIONING PARTS/564	152.92
CATLETT AUTOMOTIVE, INC.	479748	03/25/2022	AIR CONDITIONING PARTS/564	481.55
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**2,261.28**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	AMBULANCE	48.21
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**48.21**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2022096	03/24/2022	ELECTRICAL WORK/STN 2 AIR C…	60.32
DAVE'S ELECTRIC, INC.	2022096	03/24/2022	ELECTRICAL WORK/STN 2 AIR C…	360.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**420.32**
Vendor: 02792 - JIMMY W. JENKINS				
JIMMY W. JENKINS	2022-1	03/24/2022	MEDICAL DIRECTOR SERVICES - …	12,000.00
			Vendor 02792 - JIMMY W. JENKINS Total:	**12,000.00**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	76204	03/21/2022	Toner - FS2 Copier	121.52
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**121.52**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**18,246.55**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	MARCH 2022-AS	03/14/2022	2424 N JACKSON - ANIMAL SHE…	257.29
			Vendor 043802 - EVERGY Total:	**257.29**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH 2022-AS	03/21/2022	2424 N JACKSON- ANIMAL SHEL…	562.62
			Vendor 043271 - KANSAS GAS SERVICE Total:	**562.62**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, …	16360604 050	03/16/2022	16360604-050-Effipro Plus Cats	204.89
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**204.89**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	390390	03/22/2022	39390-Monthly Spray for Anima…	50.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**50.00**
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINARY …	424873	03/16/2022	424873-Rabies,Exam,Medicine	991.12
			Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:	**991.12**
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9016053391	03/16/2022	9016053391-Vanguard B Oral, …	465.50
			Vendor 03277 - ZOETIS US LLC Total:	**465.50**
			Department 019 - ANIMAL SHELTER Total:	**2,531.42**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	CODE ENFORCEMENT	48.21
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**48.21**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	430 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	428 W 12th St	65.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	823 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	630 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	712 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	739 W 10th St	92.87
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	339 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	432 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	1213 N Jackson St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	324 W 12th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-1	03/23/2022	739 W 9th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-2	03/23/2022	308 N Washington St	32.50
MUNIE GREENCARE PROFESSIO…	13021-2	03/23/2022	124 W Chestnut St	65.00
MUNIE GREENCARE PROFESSIO…	13021-2	03/23/2022	509 S Adams St	65.00
MUNIE GREENCARE PROFESSIO…	13021-2	03/23/2022	319 W Elm St	65.00
MUNIE GREENCARE PROFESSIO…	13021-3	03/23/2022	624 W 10th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-3	03/23/2022	1207 Fair St	65.00
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	Lot 1, Blk 2 Village at Freedom, …	65.00
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	323 W 5th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	334 W 4th St	65.00
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	133 Sunset	65.00
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	125 E Elm St	65.00
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	Blk 1 Village at Freedom, Fuller …	209.07
MUNIE GREENCARE PROFESSIO…	13021-4	03/23/2022	Lot 1 Blk 1 Village at Freedom, …	393.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**2,027.94**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9901748328 CODES	03/17/2022	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9901748328 CODES	03/17/2022	MICAH EGAN CELL 785-492-9342	41.45
VERIZON WIRELESS	9901748328 CODES	03/17/2022	TOMMY SETTEMBRINO CELL 78…	41.45
VERIZON WIRELESS	9901748328 CODES	03/17/2022	SHAUNTE FERGUSON CELL 785-…	41.45
VERIZON WIRELESS	9901748328 CODES	03/17/2022	STEVE KRAJKOSKI CELL 785-492…	41.45
VERIZON WIRELESS	9901748328 CODES	03/17/2022	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	9901748328 CODES	03/17/2022	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9901748328 CODES	03/17/2022	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9901748328 CODES	03/17/2022	SARAH BROWN CELL 785-492-9…	41.45
VERIZON WIRELESS	9901748328 CODES	03/17/2022	CODES TABLET 2 785-307-3084	40.01
VERIZON WIRELESS	9901748328 CODES	03/17/2022	AMES HOWARD CELL 785-341-…	41.45
VERIZON WIRELESS	CM0000706	03/12/2022	Equipment Incetive Credit - 785…	-200.00
VERIZON WIRELESS	CM0000706	03/12/2022	Equipment Incetive Credit - 785…	-200.00
VERIZON WIRELESS	CM0000706	03/12/2022	Equipment Incetive Credit - 785…	-200.00
VERIZON WIRELESS	CM0000706	03/12/2022	Equipment Incetive Credit - 785…	-200.00
VERIZON WIRELESS	CM0000706	03/12/2022	Equipment Incetive Credit - 785…	-200.00
VERIZON WIRELESS	CM0000706	03/12/2022	Equipment Incetive Credit - 785…	-200.00
			Vendor 00970 - VERIZON WIRELESS Total:	**-751.25**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**1,324.90**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 009842 - BUD'S WRECKER SERVICE				
BUD'S WRECKER SERVICE	75000	03/23/2022	75000-2001ChevyMonteCarlo-…	50.00
BUD'S WRECKER SERVICE	75331	03/23/2022	75331-1999HDMotorcycle-Case…	150.00
BUD'S WRECKER SERVICE	76191	03/23/2022	76191-2004SilverPontiac-Case#…	75.00
BUD'S WRECKER SERVICE	76213	03/25/2022	76213-Malibu/Impala2cars-Cas…	150.00
			Vendor 009842 - BUD'S WRECKER SERVICE Total:	**425.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	7T9N	03/18/2022	K TAG TURN PIKE TOLLLS FOR PD	20.40
			Vendor 067805 - CARD CENTER Total:	**20.40**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	POLICE/DISPATCH	321.67
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	DTF	116.36
CENTURYLINK COMMUNICATI…	MARCH 2022-PD	03/28/2022	PD-MARCH 2022 (PHONE BILL)	1,064.92
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,502.95**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02873 - CHUBBY'S BAR-B-Q				
CHUBBY'S BAR-B-Q	970682	03/29/2022	970682-Dinner for Citizens Aca…	380.00
			Vendor 02873 - CHUBBY'S BAR-B-Q Total:	**380.00**
Vendor: 02815 - CONCEPTS FOR BUSINESS, LLC				
CONCEPTS FOR BUSINESS, LLC	43390-CORRECTION	03/11/2022	12921 YEAR CODE LABELS 2021	46.41
CONCEPTS FOR BUSINESS, LLC	43397	03/23/2022	43397-Digit Labels and year cod…	844.17
			Vendor 02815 - CONCEPTS FOR BUSINESS, LLC Total:	**890.58**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	February 2022	03/17/2022	February 2022-Uniform Cleaning	327.32
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**327.32**
Vendor: 03520 - EAN HOLDINGS, LLC				
EAN HOLDINGS, LLC	600047139631	03/28/2022	Vallon-Rental-01/21/2022-02/2…	872.78
			Vendor 03520 - EAN HOLDINGS, LLC Total:	**872.78**
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	0001840433-0001	03/28/2022	0001840433-0001-Riggins,R-04…	43.61
GEARY COMMUNITY HOSPITAL	0001840660-0001	03/28/2022	0001840660-0001-Prisoner-Co…	43.61
GEARY COMMUNITY HOSPITAL	0001850365-0001	03/28/2022	0001850365-0001-Prisoner-Bro…	43.61
GEARY COMMUNITY HOSPITAL	0001880570-0001	03/28/2022	0001880570-0001--Prisoner-Su…	46.02
GEARY COMMUNITY HOSPITAL	0001881411-0001	03/28/2022	0001881411-0001-Prisoner-Jon…	143.56
			Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:	**320.41**
Vendor: 019460 - HAPDA				
HAPDA	April 2022	03/28/2022	2022-HAPDA-Membership/Cert…	200.00
HAPDA	April 2022 2nd K9	03/29/2022	2022-HAPDA-Membership/Cert…	200.00
			Vendor 019460 - HAPDA Total:	**400.00**
Vendor: 015300 - KA-COMM				
KA-COMM	183116	03/25/2022	183116-March 2022-Service Co…	377.00
KA-COMM	183167	03/25/2022	183167-ACC Battery bad,push …	81.89
			Vendor 015300 - KA-COMM Total:	**458.89**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR77274	03/23/2022	AR77274-Copier Maintenance	32.09
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**32.09**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN113951	03/17/2022	IN113951-Black Toner for Reco…	130.00
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**130.00**
Vendor: 01961 - O&S WINDOW CLEANING				
O&S WINDOW CLEANING	1004683	03/22/2022	1004683-Window Cleaning	725.00
			Vendor 01961 - O&S WINDOW CLEANING Total:	**725.00**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA…	1234 132167	03/17/2022	1234:132167-Creamer,Sugar,Fo…	103.75
PEPSI COLA BOTTLING COMPA…	1234 133367	03/29/2022	1234:133367-Sugar, Coffee, Cre…	103.75
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**207.50**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	107036	03/22/2022	107036-Juvenile NTA Forms	632.10
			Vendor 02419 - SIR SPEEDY Total:	**632.10**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3501947245	03/16/2022	3501947245-BubbleEnvelopes,…	230.15
STAPLES ADVANTAGE	3501947246	03/16/2022	3501947246-(1)508A Cyan and …	449.86
STAPLES ADVANTAGE	3501947248	03/16/2022	3501947248-LightBulbs	8.23
STAPLES ADVANTAGE	3501947248	03/16/2022	3501947248-RubberBands	2.13
STAPLES ADVANTAGE	3501947248	03/16/2022	3501947248-Paper plates	23.46
STAPLES ADVANTAGE	3501947249	03/16/2022	3501947249-10 Notebooks	30.30
STAPLES ADVANTAGE	3501947250	03/16/2022	3501947250-32GB USB-Multipa…	59.95
STAPLES ADVANTAGE	3501947251	03/16/2022	3501947251-64GB-USB Hard Dr…	109.79
STAPLES ADVANTAGE	3502420476	03/22/2022	3502420476-Return-10 Notebo…	-30.30
STAPLES ADVANTAGE	3502420477	03/22/2022	3502420477-PaperTowels and …	76.92
STAPLES ADVANTAGE	3502420478	03/22/2022	3502420478-HP 508A Black	180.59

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	3502420479	03/22/2022	3502420479-HP 507A(M), Pens …	229.26
STAPLES ADVANTAGE	3502420480	03/22/2022	3502420480-Ink stamp,batterie…	36.58
STAPLES ADVANTAGE	3502917324	03/28/2022	3502917324-Ink Pad	6.79
STAPLES ADVANTAGE	3502917325	03/28/2022	3502917325-Office Supplies for …	326.39
STAPLES ADVANTAGE	3502917326	03/28/2022	3502917326-File Pockets	48.75
			Vendor 01167 - STAPLES ADVANTAGE Total:	**1,788.85**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	36592	03/22/2022	36592-February 2022-Shred Ser…	30.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**30.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD March 2022	03/17/2022	JCPD-March 2022 (Cell)	1,846.33
			Vendor 00970 - VERIZON WIRELESS Total:	**1,846.33**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	274574	03/11/2022	JCPD-210 E 9TH	123.07
WOODRIVER ENERGY LLC	274574	03/11/2022	JCPD-WAREHOUSE--312 E 9TH	1,040.22
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,163.29**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**12,153.49**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY, L…	78404-1	03/24/2022	SERVICE CALL FOR KEYLESS ENT…	31.25
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**31.25**
Vendor: 03572 - BRIAN BOLAND				
BRIAN BOLAND	FFI TRAINING 2022	03/24/2022	FIREFIGHTER I TRAINING EXPEN…	386.88
			Vendor 03572 - BRIAN BOLAND Total:	**386.88**
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	102825	03/16/2022	REPLACE FAN MOTOR/STN 1 W…	82.00
C & K CONSTRUCTION	102825	03/16/2022	REPLACE FAN MOTOR/STN 1 W…	331.75
			Vendor 01548 - C & K CONSTRUCTION Total:	**413.75**
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	BATHROOM PARTS, FD #1	24.67
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	FAN, FD #1	15.99
CARD CENTER	LANKAS FEB 2022	03/11/2022	WATERS/PAINT AND REMOVER…	15.98
CARD CENTER	LANKAS FEB 2022	03/11/2022	WATERS/WALL HOSE HANGER	13.99
CARD CENTER	LANKAS FEB 2022	03/11/2022	WALMART/BOLTS, NOZZLE, BA…	98.75
CARD CENTER	LANKAS FEB 2022	03/11/2022	TWITCHES GALLERY/RECOGNIT…	160.00
CARD CENTER	LANKAS FEB 2022	03/11/2022	WEIS FIRE & SAFETY/RECHARG…	135.90
CARD CENTER	LANKAS FEB 2022	03/11/2022	CATLETT/VALVE EXTENSION FO…	10.99
CARD CENTER	LANKAS FEB 2022	03/11/2022	MES WARREN FIRE/FIT TEST AD…	425.00
CARD CENTER	LANKAS FEB 2022	03/11/2022	NFPA NATIONAL FIRE PROT/20…	1,345.50
CARD CENTER	LANKAS FEB 2022	03/11/2022	WALMART/FOOD FOR NEW HIR…	36.24
CARD CENTER	LANKAS FEB 2022	03/11/2022	KU CONTINUING ED/FF TESTING..	120.00
CARD CENTER	LANKAS FEB 2022	03/11/2022	HOLIDAY INN EXP/LODGING BO…	1,335.36
CARD CENTER	LANKAS FEB 2022	03/11/2022	NFPA NATIONAL FIRE PROT/20…	175.00
			Vendor 067805 - CARD CENTER Total:	**3,913.37**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	FIRE	48.21
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**48.21**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2022096	03/24/2022	ELECTRICAL WORK/STN 2 AIR C…	60.33
DAVE'S ELECTRIC, INC.	2022096	03/24/2022	ELECTRICAL WORK/STN 2 AIR C…	360.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**420.33**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	2245 LACY DR-FIRE	563.87
			Vendor 043271 - KANSAS GAS SERVICE Total:	**563.87**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 069485 - TRUCK CENTERS, INC.				
TRUCK CENTERS, INC.	RA100002477	03/16/2022	FIRE TRUCK REPAIR	18,545.90
			Vendor 069485 - TRUCK CENTERS, INC. Total:	**18,545.90**
			Department 024 - FIRE DEPARTMENT Total:	**24,323.56**
Department: 025 - STREET DEPARTMENT				
Vendor: 009001 - AIRGAS				
AIRGAS	9122736066	03/25/2022	GRINDER DISCS FOR FLEET SHOP	60.63
AIRGAS	9123491758	03/25/2022	(2) GRINDER DISCS FOR FLEET S...	19.20
			Vendor 009001 - AIRGAS Total:	**79.83**
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS644293	03/25/2022	19.83TONS AB-3 FOR STREET A...	148.72
BAYER CONSTRUCTION CO.	SMS644503	03/25/2022	10.06TONS 1 1/4" ROAD ROCK ...	146.88
BAYER CONSTRUCTION CO.	SMS644574	03/25/2022	AB-3 COMMERCIAL FOR BACKFI...	319.57
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**615.17**
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	020706	03/25/2022	60GAL BLACK TRASHBAGS FOR ...	49.11
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**49.11**
Vendor: 02926 - BLADES & BITS, LLC				
BLADES & BITS, LLC	011662	03/22/2022	DIAMOND BLADES FOR DEP. C...	1,090.60
			Vendor 02926 - BLADES & BITS, LLC Total:	**1,090.60**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	476633	03/25/2022	CABLE TIES FOR FLEET STOCK	2.04
CATLETT AUTOMOTIVE, INC.	478253	03/25/2022	MECHANIC TOOL ST FOR STREE...	538.00
CATLETT AUTOMOTIVE, INC.	478632	03/25/2022	HAMMER FOR STREETS	85.99
CATLETT AUTOMOTIVE, INC.	478687	03/25/2022	CHAIN BRIDLE AND JT HOOK FO...	492.73
CATLETT AUTOMOTIVE, INC.	478701	03/25/2022	5GAL BUCKET AND PLIERS FOR ...	3.74
CATLETT AUTOMOTIVE, INC.	478759	03/25/2022	24V BULBS FOR #602	17.50
CATLETT AUTOMOTIVE, INC.	478776	03/25/2022	STOPLIGHT SWITCH FOR #613	28.16
CATLETT AUTOMOTIVE, INC.	478925	03/25/2022	KEY STOCK FOR FLEET SHOP	1.26
CATLETT AUTOMOTIVE, INC.	479282	03/25/2022	(30) FUEL/OIL FOR FLEET STOCK	449.70
CATLETT AUTOMOTIVE, INC.	479283	03/25/2022	BAR/CHAIN OIL FOR STREETS FL...	109.90
CATLETT AUTOMOTIVE, INC.	479451	03/25/2022	BATTERY SPRING CLAMP FOR F...	2.69
CATLETT AUTOMOTIVE, INC.	479526	03/25/2022	2IN WATER PUMPS FOR STREET...	600.72
CATLETT AUTOMOTIVE, INC.	479565	03/25/2022	ROPE HANDLES FOR FLEET STO...	70.75
CATLETT AUTOMOTIVE, INC.	479569	03/25/2022	AXLE UNITS FOR STOP SIGN PA...	798.97
CATLETT AUTOMOTIVE, INC.	479610	03/25/2022	SPARE FUEL TANK PARTS FOR F...	50.63
CATLETT AUTOMOTIVE, INC.	479756	03/25/2022	PUMP KIT AND WATER SUCTION..	910.54
CATLETT AUTOMOTIVE, INC.	CM0000709	03/25/2022	RETURN OF MECHANIC TOOL ST..	-269.00
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**3,894.32**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105008490.03	03/22/2022	BINDER RATCHETS FOR FLEET T...	325.66
CENTRAL POWER SYSTEMS & S...	X105008735.01	03/25/2022	12 OIL FILTERS FOR FLEET STOCK	23.22
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**348.88**
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	5096	03/28/2022	LEASE PURCHASE BUCKET INTE...	924.09
COMMERCE BANK	5096	03/28/2022	LEASE PURCHASE BUCKET PRIN...	12,035.40
			Vendor 02808 - COMMERCE BANK Total:	**12,959.49**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2022068	03/14/2022	MAINT ON MISC GENERATORS	360.00
DAVE'S ELECTRIC, INC.	2022088	03/22/2022	THUNDER BOLT SIRENS	420.00
DAVE'S ELECTRIC, INC.	2022094	03/25/2022	6TH/EISENHOWER TRAFFIC SIG...	300.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**1,080.00**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	QUINTON POINT SIREN	55.04
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	1807 LYDIA LN-WARNING SIREN	54.92
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT RUSSUEL JOHNSON ...	36.75
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS ALONG SVR	328.18

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	SOUTH 1/2 BLUE JAY WAY	196.66
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT SUTTER HIGHLANDS	345.45
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	2404 K-18 HWY	78.30
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	K-18 HWY/SPRING VALLEY RD	98.98
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,475.21**
Vendor: 043802 - EVERGY				
EVERGY	MARCH 2022-E 6TH	03/11/2022	133 E 6TH-MARCH 2022	45.01
EVERGY	MARCH 2022-1204 W 8	03/18/2022	1204 W 8TH ST-MARCH 2022	39.15
			Vendor 043802 - EVERGY Total:	**84.16**
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0082653-IN	03/22/2022	YELLOW AND BLACK TUNNEL VI…	819.99
			Vendor 027480 - GADES SALES CO. Total:	**819.99**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	2324 1/2 N JACKSON	250.32
			Vendor 043271 - KANSAS GAS SERVICE Total:	**250.32**
Vendor: 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE				
KANSAS STATE UNIVERSITY - K…	TREE CITY 2022	03/14/2022	TREE CITY 2022 RECOGNITION …	15.00
			Vendor 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE Total:	**15.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47180	03/28/2022	K18 & KARNS DRIVE ROUNDAB…	21,033.08
KAW VALLEY ENGINEERING, INC	A47187	03/16/2022	K-18 & KARNS DRIVE ROUNDA…	5,710.00
KAW VALLEY ENGINEERING, INC	A47209	03/16/2022	GIS WORK ON CALL ENGINEERI…	2,278.25
KAW VALLEY ENGINEERING, INC	A47210	03/28/2022	MIDDLE SCHOOL CONSTRUCTI…	200.00
KAW VALLEY ENGINEERING, INC	A47211	03/28/2022	CHESTNUT ST RAILROAD CROSS…	1,900.00
KAW VALLEY ENGINEERING, INC	A47235	03/28/2022	2021 STREET MAINTENANCE	9,709.36
KAW VALLEY ENGINEERING, INC	A47239	03/28/2022	PAVEMENT MANAGEMENT	5,665.69
KAW VALLEY ENGINEERING, INC	A47242	03/28/2022	WASHINGTON STREET ROUND…	1,995,166.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**2,041,662.38**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR77093	03/22/2022	(4) CASES OF PRINTER/COPIER …	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN113425	03/14/2022	CONTRACT INVOICE FOR PW C…	19.71
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**19.71**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	569838	03/14/2022	7.84 TONS OF FILL SAND	26.66
MIDWEST CONCRETE MATERIA…	571058	03/22/2022	SHORT LOAD AND 3500# FOR 9…	359.00
MIDWEST CONCRETE MATERIA…	571059	03/22/2022	SHORT LOAD AND 3000# A/E F…	114.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**499.66**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	5193544004	03/25/2022	STOCK PARTS FOR FLEET SHOP	66.92
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**66.92**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Moss Cir Island	21.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	200 Block of W 17th St Empty L…	21.00
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	100 Block of E 7th St Annexed P…	15.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	North & South Lacy Dr Right of…	31.50
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	200-300 Block of E Chestnut St …	31.50
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	600 Blk of Skyline Dr S Right of…	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Strauss Blvd Islands & Right of …	236.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Drainage Ditch - 100 Block of E …	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	S Spring Valley Rd Addition Isla…	57.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	The Bluffs - Caroline Ave E Right…	78.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	1000-1100 Block of Southwind …	236.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	S Wahington St & Interstate 70…	525.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	E 6th St Viaduct, North & South…	606.50
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	200 Block of E 6th St Parking Lo…	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Golden Belt Blvd N & S Right of…	260.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	200 Block of W 17th St Empty L…	21.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Empty Lot - 436 W 11th St	15.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	100 Block of E 7th St Annexed P…	15.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	E Chestnut St & Interstate 70 On..	551.25
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**9,555.00**
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY INC.	IN-199588	03/14/2022	GREEN ALUMINUM SIGNS FOR …	868.11
			Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:	**868.11**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	01.2022 JC PW	03/14/2022	JC PW MAT AND RUGS SERVICES..	34.07
			Vendor 02363 - PENN ENTERPRISES Total:	**34.07**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11633067	03/22/2022	55GAL TRAC GARD FLUIDS FOR …	1,060.50
PETROCHOICE HOLDINGS INC	11635045	03/25/2022	10 6/1 GAL WINDSHIELD WASH…	68.62
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**1,129.12**
Vendor: 03476 - PRIMROSE OIL COMPANY, INC.				
PRIMROSE OIL COMPANY, INC.	92740	03/25/2022	MULTIPURPOSE GREASE AND W..	253.81
			Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:	**253.81**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KANS…	410401732	03/22/2022	ATF TEST FOR FLEET	467.28
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**467.28**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	178492	03/22/2022	TUBE HEATER REPAIR FOR STRE…	54.18
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**54.18**
Vendor: 03081 - VALOR FORD INC				
VALOR FORD INC	6007325	03/25/2022	SHIFT CABLE FOR #613	59.46
			Vendor 03081 - VALOR FORD INC Total:	**59.46**
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	610821	03/14/2022	JASON LESTER 2022 BOOT VOU…	149.99
VANDERBILTS	613782	03/14/2022	ETHAN BERUMEN 2022 BOOT …	150.00
			Vendor 01504 - VANDERBILTS Total:	**299.99**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022	03/17/2022	J BERGMANN 761-6813	41.45
VERIZON WIRELESS	MARCH 2022	03/17/2022	JC TABLET 473-6099	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	IBARRA-223-1232	41.45
VERIZON WIRELESS	MARCH 2022	03/17/2022	LEWIS-761-5415	41.45
VERIZON WIRELESS	MARCH 2022	03/17/2022	UTILITY 1-223-1241	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	JC TABLET 473-6377	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	ON CALL-223-1508	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	STREET CREW-492-2184	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	TENORIO-761-5450	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	HALL-761-5396	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	JC STREETS 761-6091	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	JC STREETS 1 761-6272	40.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	MARCH 2022	03/17/2022	HORN-761-5254	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	STREET 3-761-5218	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	SAMSUNG TAB A1-492-2335	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**630.18**
Vendor: 083160 - WELBORN SALES				
WELBORN SALES	5222	03/22/2022	SNOW PLOW BLADES FOR STRE…	3,873.96
			Vendor 083160 - WELBORN SALES Total:	**3,873.96**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24049819	03/15/2022	ADDING IN AUX HYDRAULIC HI…	1,585.07
			Vendor 084107 - WHITE STAR Total:	**1,585.07**
			Department 025 - STREET DEPARTMENT Total:	**2,085,861.98**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Stites Feb 2022	03/15/2022	League of Kan Mun 2021-22 du…	85.00
			Vendor 067805 - CARD CENTER Total:	**85.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-307-0016--CITY PROSECUT…	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 029 - LEGAL DEPARTMENT Total:	**126.45**
Department: 030 - MUNICIPAL COURT				
Vendor: 03567 - BRUNSON, SHERI R				
BRUNSON, SHERI R	INV0023190	03/24/2022	BRUNSON, SHERI R	325.00
			Vendor 03567 - BRUNSON, SHERI R Total:	**325.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	MUNICIPAL COURT	28.92
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.92**
Vendor: 03306 - CITY OF JUNCTION CITY PUBLIC WORKS				
CITY OF JUNCTION CITY PUBLIC…	2021-00009822	03/24/2022	RESTITUTION - 2021-00009822 -..	250.00
			Vendor 03306 - CITY OF JUNCTION CITY PUBLIC WORKS Total:	**250.00**
Vendor: 03570 - CITY OF JUNCTION CITY WATER DEPT				
CITY OF JUNCTION CITY WATER…	17-06276-KNIGHTON	03/24/2022	RESTITIUTION - 17-06276- KNI…	184.60
			Vendor 03570 - CITY OF JUNCTION CITY WATER DEPT Total:	**184.60**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS…	8211	03/14/2022	CBK- Feb 2022	1,940.43
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**1,940.43**
Vendor: 03569 - JONES, ARTERIA JAKESHA				
JONES, ARTERIA JAKESHA	INV0023192	03/24/2022	JONES, ARTERIA JAKESHA	325.00
			Vendor 03569 - JONES, ARTERIA JAKESHA Total:	**325.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH 2022-MC	03/21/2022	701 N JEFFERSON-NARCH 2022	513.19
			Vendor 043271 - KANSAS GAS SERVICE Total:	**513.19**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR76910	03/25/2022	Key Office Invoice AR76910	96.31
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**96.31**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	APRIL2022-1	03/17/2022	TWICE MONTHLY APRIL 2022-1	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-530-9541 MUNICIPAL COU…	31.45
			Vendor 00970 - VERIZON WIRELESS Total:	**31.45**
Vendor: 03568 - WELLS, HAZEL AUTUMN				
WELLS, HAZEL AUTUMN	INV0023191	03/24/2022	WELLS, HAZEL AUTUMN	45.00
			Vendor 03568 - WELLS, HAZEL AUTUMN Total:	**45.00**
			Department 030 - MUNICIPAL COURT Total:	**6,072.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	OPERA HOUSE	28.92
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.92**
Vendor: 043802 - EVERGY				
EVERGY	MARCH 2022-OP	03/21/2022	135 W 7TH (OPERA) MARCH 20…	4,718.37
			Vendor 043802 - EVERGY Total:	**4,718.37**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	275428	03/11/2022	FEB 2022 -OPERA HOUSE-133 W..	842.40
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**842.40**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**5,589.69**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	PAINT BRUSHES, 12TH ST	15.03
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	HEX KEY FOR VOLLEYBALL POLE	24.99
CARD CENTER	AGUILAR, FEB 2022	03/15/2022	BOLTS/SCREWS, VOLLEYBALL P…	3.04
CARD CENTER	GRAY, FEB 2022	03/15/2022	WALMART, XBOX FOR ESPORTS	299.00
CARD CENTER	GRAY, FEB 2022	03/15/2022	WALMART PLAYSTATION 4 CON…	59.00
CARD CENTER	GRAY, FEB 2022	03/15/2022	WALMART, CONTROLLER CHAR…	5.96
CARD CENTER	swihart-2/2022	03/16/2022	jackets	108.28
CARD CENTER	swihart-2/2022	03/16/2022	holiday decor	35.04
CARD CENTER	swihart-2/2022	03/16/2022	blk coupling refund	-3.29
CARD CENTER	swihart-2/2022	03/16/2022	blk coupling	3.29
CARD CENTER	swihart-2/2022	03/16/2022	crank handle for vb	55.00
CARD CENTER	swihart-2/2022	03/16/2022	epic sports crank for vb poles	-16.50
CARD CENTER	swihart-2/2022	03/16/2022	volleyball storage rack	185.79
CARD CENTER	swihart-2/2022	03/16/2022	refund for toner	-76.82
CARD CENTER	swihart-2/2022	03/16/2022	sherwin williams	68.57
CARD CENTER	swihart-2/2022	03/16/2022	safesitter training/shirt	41.00
CARD CENTER	swihart-2/2022	03/16/2022	safesitter training	101.00
CARD CENTER	swihart-2/2022	03/16/2022	refund for safe sitter overpaym…	-5.00
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	SOCCER END OF SEASON	119.80
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	SOCCER END OF SEASON	89.85
CARD CENTER	YOUNGERS-FEB-2022	03/18/2022	SOCCER END OF SEASON	35.44
			Vendor 067805 - CARD CENTER Total:	**1,148.47**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	RECREATION	33.80
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**33.80**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	1002 W 12TH	2,339.31
			Vendor 043271 - KANSAS GAS SERVICE Total:	**2,339.31**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	feb march 2022	03/29/2022	$15.00 x 5= $75.00	75.00
MARITZA RINEHART	FEB/MAR 2022	03/17/2022	4 CLASSES X 15.00= 60.00	60.00
			Vendor 03496 - MARITZA RINEHART Total:	**135.00**
Vendor: 03344 - Mary Ryan				
Mary Ryan	12TH ST RM	03/28/2022	12TH COMMUNITY REFUND	25.00
			Vendor 03344 - Mary Ryan Total:	**25.00**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	FEB/MAR2022	03/17/2022	12 CLASSES X15.00= 180.00	180.00
Tatiana Ferracioli-Silva	MARCH 2022	03/29/2022	16 X $15.00 = $240.00	240.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**420.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022-PR	03/17/2022	3067 REC MGR SWIHART	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 048 - RECREATION DEPARTMENT Total:	**4,143.03**
			Fund 001 - GENERAL FUND Total:	**2,852,455.73**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023050	03/11/2022	CITY OF JC EMPLOYER PD LIFE	10.42
ADVANCE LIFE INSURANCE	INV0023051	03/11/2022	ADVANCE LIFE INSURANCE BEF…	37.77
ADVANCE LIFE INSURANCE	INV0023140	03/25/2022	CITY OF JC EMPLOYER PD LIFE	10.44
ADVANCE LIFE INSURANCE	INV0023141	03/25/2022	ADVANCE LIFE INSURANCE BEF…	37.79
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**96.42**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023094	03/11/2022	CITY OF JC EMPLOYER PAID STD	24.62
ADVANCE SHORT TERM DISABIL…	INV0023183	03/25/2022	CITY OF JC EMPLOYER PAID STD	24.62
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**49.24**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023052	03/11/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0023053	03/11/2022	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0023096	03/11/2022	VSP Vision Insurance Pre-Tax	20.17
AMERICAN FAMILY LIFE ASSUR…	INV0023142	03/25/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0023143	03/25/2022	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0023185	03/25/2022	VSP Vision Insurance Pre-Tax	20.13
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**121.76**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0023058	03/11/2022	BLUE CROSS BLUE SHIELD	27.10
BLUE CROSS BLUE SHIELD OF KS …	INV0023059	03/11/2022	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0023061	03/11/2022	BLUE CROSS BLUE SHIELD	109.54
BLUE CROSS BLUE SHIELD OF KS …	INV0023062	03/11/2022	BLUE CROSS BLUE SHIELD	54.62
BLUE CROSS BLUE SHIELD OF KS …	INV0023063	03/11/2022	BLUE CROSS BLUE SHIELD	209.48
BLUE CROSS BLUE SHIELD OF KS …	INV0023064	03/11/2022	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS …	INV0023065	03/11/2022	BLUE CROSS BLUE SHIELD	303.28
BLUE CROSS BLUE SHIELD OF KS …	INV0023066	03/11/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0023069	03/11/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS …	INV0023070	03/11/2022	BLUE CROSS BLUE SHIELD	26.72
BLUE CROSS BLUE SHIELD OF KS …	INV0023071	03/11/2022	BLUE CROSS BLUE SHIELD	56.61
BLUE CROSS BLUE SHIELD OF KS …	INV0023148	03/25/2022	BLUE CROSS BLUE SHIELD	27.06
BLUE CROSS BLUE SHIELD OF KS …	INV0023149	03/25/2022	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS …	INV0023151	03/25/2022	BLUE CROSS BLUE SHIELD	109.54
BLUE CROSS BLUE SHIELD OF KS …	INV0023152	03/25/2022	BLUE CROSS BLUE SHIELD	54.61
BLUE CROSS BLUE SHIELD OF KS …	INV0023153	03/25/2022	BLUE CROSS BLUE SHIELD	209.49
BLUE CROSS BLUE SHIELD OF KS …	INV0023154	03/25/2022	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS …	INV0023155	03/25/2022	BLUE CROSS BLUE SHIELD	303.29
BLUE CROSS BLUE SHIELD OF KS …	INV0023156	03/25/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0023159	03/25/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0023160	03/25/2022	BLUE CROSS BLUE SHIELD	26.71
BLUE CROSS BLUE SHIELD OF KS …	INV0023161	03/25/2022	BLUE CROSS BLUE SHIELD	56.61
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**2,278.91**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0023078	03/11/2022	FLEX SPENDING-1074334	88.91
CITY OF JC FLEX SPENDING ACCT…	INV0023168	03/25/2022	FLEX SPENDING-1074334	88.89
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**177.80**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023093	03/11/2022	TELEPHONE REIMBURSEMENT	25.17
CITY OF JUNCTION CITY	INV0023182	03/25/2022	TELEPHONE REIMBURSEMENT	25.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**50.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023073	03/11/2022	DEPENDENT CARE ACCT 10743…	25.01
FLEXIBLE SPENDING ACCOUNT …	INV0023163	03/25/2022	DEPENDENT CARE ACCT 10743…	25.01
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**50.02**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023087	03/11/2022	GREAT WEST FINANCIAL	401.00
GREAT WEST FINANCIAL	INV0023176	03/25/2022	GREAT WEST FINANCIAL	400.99
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**801.99**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023098	03/11/2022	SOCIAL SECURITY WITHHOLDING	1,560.32
INTERNAL REVENUE SERVICE	INV0023099	03/11/2022	FEDERAL WITHHOLDING	909.64
INTERNAL REVENUE SERVICE	INV0023100	03/11/2022	MEDICARE WITHHOLDING	365.08
INTERNAL REVENUE SERVICE	INV0023187	03/25/2022	SOCIAL SECURITY WITHHOLDING	1,711.72
INTERNAL REVENUE SERVICE	INV0023188	03/25/2022	FEDERAL WITHHOLDING	1,005.21
INTERNAL REVENUE SERVICE	INV0023189	03/25/2022	MEDICARE WITHHOLDING	400.38
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,952.35**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023097	03/11/2022	STATE WITHHOLDING	463.40
KANSAS DEPT OF REVENUE	INV0023186	03/25/2022	STATE WITHHOLDING	512.77
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**976.17**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023084	03/11/2022	KPERS #1	600.86
KANSAS PUBLIC EMPLOYEES	INV0023085	03/11/2022	KPERS #2	350.35
KANSAS PUBLIC EMPLOYEES	INV0023086	03/11/2022	KPERS #3	999.04
KANSAS PUBLIC EMPLOYEES	INV0023173	03/25/2022	KPERS #1	600.85
KANSAS PUBLIC EMPLOYEES	INV0023174	03/25/2022	KPERS #2	352.83
KANSAS PUBLIC EMPLOYEES	INV0023175	03/25/2022	KPERS #3	1,178.34
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,082.27**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023095	03/11/2022	UNITED WAY	5.52
UNITED WAY OF JUNCTION CITY..	INV0023184	03/25/2022	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**11.04**
			Department 000 - NON-DEPARTMENTAL Total:	**14,648.32**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 009001 - AIRGAS				
AIRGAS	9122736066	03/25/2022	GRINDER DISCS FOR FLEET SHOP	37.89
AIRGAS	9123491758	03/25/2022	(2) GRINDER DISCS FOR FLEET S…	12.00
			Vendor 009001 - AIRGAS Total:	**49.89**
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS644293	03/25/2022	19.83TONS AB-3 FOR STREET A…	148.73
BAYER CONSTRUCTION CO.	SMS644574	03/25/2022	AB-3 COMMERCIAL FOR BACKFI…	319.66
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**468.39**
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	020706	03/25/2022	60GAL BLACK TRASHBAGS FOR …	49.11
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**49.11**
Vendor: 02926 - BLADES & BITS, LLC				
BLADES & BITS, LLC	011662	03/22/2022	DIAMOND BLADES FOR DEP. C…	1,090.27
			Vendor 02926 - BLADES & BITS, LLC Total:	**1,090.27**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	476633	03/25/2022	CABLE TIES FOR FLEET STOCK	1.27
CATLETT AUTOMOTIVE, INC.	478701	03/25/2022	5GAL BUCKET AND PLIERS FOR …	3.74
CATLETT AUTOMOTIVE, INC.	478925	03/25/2022	KEY STOCK FOR FLEET SHOP	1.05
CATLETT AUTOMOTIVE, INC.	479451	03/25/2022	BATTERY SPRING CLAMP FOR F…	2.24
CATLETT AUTOMOTIVE, INC.	479565	03/25/2022	ROPE HANDLES FOR FLEET STO…	35.38
CATLETT AUTOMOTIVE, INC.	479610	03/25/2022	SPARE FUEL TANK PARTS FOR F…	42.19
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**85.87**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105008490.03	03/22/2022	BINDER RATCHETS FOR FLEET T…	271.40
CENTRAL POWER SYSTEMS & S…	X105008735.01	03/25/2022	12 OIL FILTERS FOR FLEET STOCK	23.22
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**294.62**
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT…	21K-15-A-01	03/18/2022	WTP FLOOD REPAIRS	325,000.98
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**325,000.98**
Vendor: 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE				
KANSAS STATE UNIVERSITY - K…	TREE CITY 2022	03/14/2022	TREE CITY 2022 RECOGNITION …	15.00
			Vendor 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE Total:	**15.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47181	03/28/2022	SWPPP INSPECTION	1,459.60
KAW VALLEY ENGINEERING, INC	A47183	03/16/2022	JC - UTILITIES CITY WIDE REPAIRS	1,645.92
KAW VALLEY ENGINEERING, INC	A47216	03/28/2022	WATER SYSTEM ANALYSIS	1,200.00
KAW VALLEY ENGINEERING, INC	A47217	03/28/2022	VALVE TURNING EXERCISE	3,555.30
KAW VALLEY ENGINEERING, INC	A47219	03/28/2022	WATER SYSTEM IMPROVEMEN…	2,760.00
KAW VALLEY ENGINEERING, INC	A47238	03/28/2022	ON CALL ENGINEERING SERVICES	703.99
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**11,324.81**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR77093	03/22/2022	(4) CASES OF PRINTER/COPIER …	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN113425	03/14/2022	CONTRACT INVOICE FOR PW C…	19.71
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**19.71**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	569838	03/14/2022	7.84 TONS OF FILL SAND	26.65
MIDWEST CONCRETE MATERIA…	571058	03/22/2022	SHORT LOAD AND 3500# FOR 9…	359.00
MIDWEST CONCRETE MATERIA…	571059	03/22/2022	SHORT LOAD AND 3000# A/E F…	114.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**499.65**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	5193544004	03/25/2022	STOCK PARTS FOR FLEET SHOP	55.77
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**55.77**
Vendor: 01958 - MUNICIPAL PIPE SERVICES				
MUNICIPAL PIPE SERVICES	0006487-IN	03/25/2022	8" LINE STOP SLEEVE FOR WAT…	4,000.00
			Vendor 01958 - MUNICIPAL PIPE SERVICES Total:	**4,000.00**
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA				
MUNICIPAL SUPPLY, INC. OF NE…	0828191-IN	03/25/2022	(30) METER VALVE AND (36) M…	2,699.34
			Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:	**2,699.34**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	01.2022 JC PW	03/14/2022	JC PW MAT AND RUGS SERVICES..	34.06
			Vendor 02363 - PENN ENTERPRISES Total:	**34.06**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11635045	03/25/2022	10 6/1 GAL WINDSHIELD WASH…	68.62
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**68.62**
Vendor: 03476 - PRIMROSE OIL COMPANY, INC.				
PRIMROSE OIL COMPANY, INC.	92740	03/25/2022	MULTIPURPOSE GREASE AND W..	169.21
			Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:	**169.21**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5950734	03/22/2022	COMP AND STIFFENER FOR WA…	379.29
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**379.29**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KANS…	410401732	03/22/2022	ATF TEST FOR FLEET	389.40
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**389.40**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100214049.003	03/14/2022	DOUBLE STRAP SADDLE FOR W…	341.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SALINA SUPPLY COMPANY	S100214723.002	03/14/2022	FIBER GASKETS FOR WATERLINE…	8.61
SALINA SUPPLY COMPANY	S100215391.001	03/22/2022	10" REP CLAMPS FOR WATER DI…	1,837.65
SALINA SUPPLY COMPANY	S100216400.001	03/22/2022	METER YOKE ADAPTER AND C…	56.41
SALINA SUPPLY COMPANY	S100216400.002	03/22/2022	METER YOKE ADAPTER FOR WA…	259.71
SALINA SUPPLY COMPANY	S100216919.001	03/25/2022	SADDLES AND COMP FOR WAT…	756.20
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**3,259.66**
Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.				
SALISBURY SUPPLY COMPANY, …	281176	03/25/2022	PUMP STICK TOOL AND DEWAL…	453.14
			Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:	**453.14**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	178492	03/22/2022	TUBE HEATER REPAIR FOR STRE…	54.16
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**54.16**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022	03/17/2022	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	TABLETS FOR METER READERS-…	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	HAYHURST-761-5293	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	STREET 5-761-5283	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	UTILITY 5-761-5237	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	NEW LINE-761-5094	24.29
			Vendor 00970 - VERIZON WIRELESS Total:	**217.19**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24049819	03/15/2022	ADDING IN AUX HYDRAULIC HI…	792.53
			Vendor 084107 - WHITE STAR Total:	**792.53**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	274574	03/11/2022	PUBLIC WORKS-2324 N JACKSON	1,267.92
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,267.92**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**352,779.59**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	12747	03/22/2022	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	13019	03/22/2022	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO…	13289	03/22/2022	Field - South of Water Plant	47.25
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**462.00**
			Department 533 - WATER PLANT OPERATIONS Total:	**462.00**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	WATER ADMINISTRATION	114.90
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**114.90**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS…	FEB 2022	03/23/2022	WATER FEB 2022 COL FEE	621.47
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**621.47**
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN3446355	03/21/2022	Customer Service Copier Overa…	33.67
			Vendor 03270 - IMAGEQUEST INC. Total:	**33.67**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	2232 W ASH TOWER	32.38
KANSAS GAS SERVICE	MARCH2022 GRP	03/25/2022	900 W SPRUCE	33.50
			Vendor 043271 - KANSAS GAS SERVICE Total:	**65.88**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1020266950	03/14/2022	Rental-Pitney Bowes-01/01/20…	113.20
			Vendor 063666 - PITNEY BOWES INC Total:	**113.20**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-307-7019--JUNCTION CITY …	40.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	MARCH 2022 ADM	03/17/2022	785-307-4403-JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
			Department 534 - WATER ADMINISTRATION Total:	**1,029.14**
			Fund 014 - WATER UTILITY FUND Total:	**368,919.05**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023050	03/11/2022	CITY OF JC EMPLOYER PD LIFE	10.60
ADVANCE LIFE INSURANCE	INV0023051	03/11/2022	ADVANCE LIFE INSURANCE BEF…	37.77
ADVANCE LIFE INSURANCE	INV0023140	03/25/2022	CITY OF JC EMPLOYER PD LIFE	10.65
ADVANCE LIFE INSURANCE	INV0023141	03/25/2022	ADVANCE LIFE INSURANCE BEF…	37.79
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**96.81**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023094	03/11/2022	CITY OF JC EMPLOYER PAID STD	25.00
ADVANCE SHORT TERM DISABIL…	INV0023183	03/25/2022	CITY OF JC EMPLOYER PAID STD	25.05
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**50.05**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023052	03/11/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0023053	03/11/2022	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0023096	03/11/2022	VSP Vision Insurance Pre-Tax	22.22
AMERICAN FAMILY LIFE ASSUR…	INV0023142	03/25/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0023143	03/25/2022	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0023185	03/25/2022	VSP Vision Insurance Pre-Tax	22.18
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**125.86**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023058	03/11/2022	BLUE CROSS BLUE SHIELD	15.25
BLUE CROSS BLUE SHIELD OF KS ..	INV0023059	03/11/2022	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0023061	03/11/2022	BLUE CROSS BLUE SHIELD	109.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0023062	03/11/2022	BLUE CROSS BLUE SHIELD	58.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0023063	03/11/2022	BLUE CROSS BLUE SHIELD	234.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0023064	03/11/2022	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0023065	03/11/2022	BLUE CROSS BLUE SHIELD	324.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0023066	03/11/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023069	03/11/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0023070	03/11/2022	BLUE CROSS BLUE SHIELD	26.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0023071	03/11/2022	BLUE CROSS BLUE SHIELD	63.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0023148	03/25/2022	BLUE CROSS BLUE SHIELD	15.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0023149	03/25/2022	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0023151	03/25/2022	BLUE CROSS BLUE SHIELD	109.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0023152	03/25/2022	BLUE CROSS BLUE SHIELD	58.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023153	03/25/2022	BLUE CROSS BLUE SHIELD	234.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0023154	03/25/2022	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0023155	03/25/2022	BLUE CROSS BLUE SHIELD	324.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0023156	03/25/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023159	03/25/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0023160	03/25/2022	BLUE CROSS BLUE SHIELD	26.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0023161	03/25/2022	BLUE CROSS BLUE SHIELD	63.44
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**2,368.42**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023078	03/11/2022	FLEX SPENDING-1074334	88.91
CITY OF JC FLEX SPENDING ACCT..	INV0023168	03/25/2022	FLEX SPENDING-1074334	88.89
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**177.80**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023093	03/11/2022	TELEPHONE REIMBURSEMENT	25.17
CITY OF JUNCTION CITY	INV0023182	03/25/2022	TELEPHONE REIMBURSEMENT	25.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**50.35**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023073	03/11/2022	DEPENDENT CARE ACCT 10743…	25.01
FLEXIBLE SPENDING ACCOUNT …	INV0023163	03/25/2022	DEPENDENT CARE ACCT 10743…	25.01
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**50.02**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023087	03/11/2022	GREAT WEST FINANCIAL	407.50
GREAT WEST FINANCIAL	INV0023176	03/25/2022	GREAT WEST FINANCIAL	407.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**815.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023098	03/11/2022	SOCIAL SECURITY WITHHOLDING	1,583.48
INTERNAL REVENUE SERVICE	INV0023099	03/11/2022	FEDERAL WITHHOLDING	933.09
INTERNAL REVENUE SERVICE	INV0023100	03/11/2022	MEDICARE WITHHOLDING	370.34
INTERNAL REVENUE SERVICE	INV0023187	03/25/2022	SOCIAL SECURITY WITHHOLDING	1,771.78
INTERNAL REVENUE SERVICE	INV0023188	03/25/2022	FEDERAL WITHHOLDING	1,048.43
INTERNAL REVENUE SERVICE	INV0023189	03/25/2022	MEDICARE WITHHOLDING	414.40
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**6,121.52**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023097	03/11/2022	STATE WITHHOLDING	471.48
KANSAS DEPT OF REVENUE	INV0023186	03/25/2022	STATE WITHHOLDING	534.81
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,006.29**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023084	03/11/2022	KPERS #1	624.43
KANSAS PUBLIC EMPLOYEES	INV0023085	03/11/2022	KPERS #2	350.36
KANSAS PUBLIC EMPLOYEES	INV0023086	03/11/2022	KPERS #3	1,003.70
KANSAS PUBLIC EMPLOYEES	INV0023173	03/25/2022	KPERS #1	624.44
KANSAS PUBLIC EMPLOYEES	INV0023174	03/25/2022	KPERS #2	352.82
KANSAS PUBLIC EMPLOYEES	INV0023175	03/25/2022	KPERS #3	1,227.37
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,183.12**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023095	03/11/2022	UNITED WAY	5.50
UNITED WAY OF JUNCTION CITY..	INV0023184	03/25/2022	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**11.00**
			Department 000 - NON-DEPARTMENTAL Total:	**15,056.24**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 009001 - AIRGAS				
AIRGAS	9122736066	03/25/2022	GRINDER DISCS FOR FLEET SHOP	37.89
AIRGAS	9123491758	03/25/2022	(2) GRINDER DISCS FOR FLEET S…	12.00
			Vendor 009001 - AIRGAS Total:	**49.89**
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS644574	03/25/2022	AB-3 COMMERCIAL FOR BACKFI…	319.57
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**319.57**
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	020706	03/25/2022	60GAL BLACK TRASHBAGS FOR …	49.11
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**49.11**
Vendor: 02926 - BLADES & BITS, LLC				
BLADES & BITS, LLC	011662	03/22/2022	DIAMOND BLADES FOR DEP. C…	1,090.27
			Vendor 02926 - BLADES & BITS, LLC Total:	**1,090.27**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	476633	03/25/2022	CABLE TIES FOR FLEET STOCK	1.27
CATLETT AUTOMOTIVE, INC.	478701	03/25/2022	5GAL BUCKET AND PLIERS FOR …	3.74
CATLETT AUTOMOTIVE, INC.	478925	03/25/2022	KEY STOCK FOR FLEET SHOP	1.05
CATLETT AUTOMOTIVE, INC.	479451	03/25/2022	BATTERY SPRING CLAMP FOR F…	2.24
CATLETT AUTOMOTIVE, INC.	479565	03/25/2022	ROPE HANDLES FOR FLEET STO…	35.37
CATLETT AUTOMOTIVE, INC.	479610	03/25/2022	SPARE FUEL TANK PARTS FOR F…	42.19
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**85.86**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105008490.03	03/22/2022	BINDER RATCHETS FOR FLEET T…	271.40
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**271.40**
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	166355	03/25/2022	STANDARD NOZZLE FOR #914	337.28
			Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:	**337.28**
Vendor: 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE				
KANSAS STATE UNIVERSITY - K…	TREE CITY 2022	03/14/2022	TREE CITY 2022 RECOGNITION …	15.00
			Vendor 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE Total:	**15.00**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47183	03/16/2022	JC - UTILITIES CITY WIDE REPAIRS	1,645.92
KAW VALLEY ENGINEERING, INC	A47237	03/28/2022	SPRING VALLEY SANITARY SEW…	4,713.59
KAW VALLEY ENGINEERING, INC	A47238	03/28/2022	ON CALL ENGINEERING SERVICES	702.99
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**7,062.50**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR77093	03/22/2022	(4) CASES OF PRINTER/COPIER …	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN113425	03/14/2022	CONTRACT INVOICE FOR PW C…	19.71
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**19.71**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	5193544004	03/25/2022	STOCK PARTS FOR FLEET SHOP	55.77
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**55.77**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	01.2022 JC PW	03/14/2022	JC PW MAT AND RUGS SERVICES..	34.05
			Vendor 02363 - PENN ENTERPRISES Total:	**34.05**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11635045	03/25/2022	10 6/1 GAL WINDSHIELD WASH…	68.62
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**68.62**
Vendor: 03476 - PRIMROSE OIL COMPANY, INC.				
PRIMROSE OIL COMPANY, INC.	92740	03/25/2022	MULTIPURPOSE GREASE AND W..	169.21
			Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:	**169.21**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KANS…	410401732	03/22/2022	ATF TEST FOR FLEET	389.40
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**389.40**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	178492	03/22/2022	TUBE HEATER REPAIR FOR STRE…	54.16
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**54.16**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022	03/17/2022	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	MARSTON-761-5354	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	SANITATION 3-761-5373	24.29
			Vendor 00970 - VERIZON WIRELESS Total:	**88.59**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24049819	03/15/2022	ADDING IN AUX HYDRAULIC HI…	792.53
			Vendor 084107 - WHITE STAR Total:	**792.53**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**10,993.92**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN3446355	03/21/2022	Customer Service Copier Overa…	32.68
			Vendor 03270 - IMAGEQUEST INC. Total:	**32.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1020266950	03/14/2022	Rental-Pitney Bowes-01/01/20…	113.21
			Vendor 063666 - PITNEY BOWES INC Total:	**113.21**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**145.89**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	BROOKEBEND LIFT STATION	139.06
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	LIFT STATION- HILLTOP #5	245.98
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	2515 WILMA-OLIVIA FARMS-LIFT	128.88
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	SEWER LIFT	116.07
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	2542/2548 JAGER DR SWR LIFT	153.84
DS&O RURAL ELECTRIC	MARCH 2022	03/11/2022	2326/2321 OSPREY SWR LIFT	147.48
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**931.31**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	13017	03/22/2022	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	13019	03/22/2022	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	13019	03/22/2022	East Wastewater Treatment Pla…	231.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**414.75**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**1,346.06**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**27,542.11**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023050	03/11/2022	CITY OF JC EMPLOYER PD LIFE	1.60
ADVANCE LIFE INSURANCE	INV0023051	03/11/2022	ADVANCE LIFE INSURANCE BEF…	17.61
ADVANCE LIFE INSURANCE	INV0023140	03/25/2022	CITY OF JC EMPLOYER PD LIFE	1.59
ADVANCE LIFE INSURANCE	INV0023141	03/25/2022	ADVANCE LIFE INSURANCE BEF…	17.61
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**38.41**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023094	03/11/2022	CITY OF JC EMPLOYER PAID STD	4.10
ADVANCE SHORT TERM DISABIL…	INV0023183	03/25/2022	CITY OF JC EMPLOYER PAID STD	4.14
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**8.24**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023052	03/11/2022	AFLAC	8.05
AMERICAN FAMILY LIFE ASSUR…	INV0023053	03/11/2022	AFLAC BEFORE TAX	7.98
AMERICAN FAMILY LIFE ASSUR…	INV0023096	03/11/2022	VSP Vision Insurance Pre-Tax	4.70
AMERICAN FAMILY LIFE ASSUR…	INV0023142	03/25/2022	AFLAC	8.05
AMERICAN FAMILY LIFE ASSUR…	INV0023143	03/25/2022	AFLAC BEFORE TAX	7.98
AMERICAN FAMILY LIFE ASSUR…	INV0023185	03/25/2022	VSP Vision Insurance Pre-Tax	4.68
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**41.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0023058	03/11/2022	BLUE CROSS BLUE SHIELD	5.08
BLUE CROSS BLUE SHIELD OF KS …	INV0023059	03/11/2022	BLUE CROSS BLUE SHIELD	53.09
BLUE CROSS BLUE SHIELD OF KS …	INV0023061	03/11/2022	BLUE CROSS BLUE SHIELD	43.82
BLUE CROSS BLUE SHIELD OF KS …	INV0023062	03/11/2022	BLUE CROSS BLUE SHIELD	14.77
BLUE CROSS BLUE SHIELD OF KS …	INV0023063	03/11/2022	BLUE CROSS BLUE SHIELD	12.62
BLUE CROSS BLUE SHIELD OF KS …	INV0023065	03/11/2022	BLUE CROSS BLUE SHIELD	31.38
BLUE CROSS BLUE SHIELD OF KS …	INV0023066	03/11/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS …	INV0023069	03/11/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0023071	03/11/2022	BLUE CROSS BLUE SHIELD	5.16
BLUE CROSS BLUE SHIELD OF KS …	INV0023148	03/25/2022	BLUE CROSS BLUE SHIELD	5.10
BLUE CROSS BLUE SHIELD OF KS …	INV0023149	03/25/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS …	INV0023151	03/25/2022	BLUE CROSS BLUE SHIELD	43.82
BLUE CROSS BLUE SHIELD OF KS …	INV0023152	03/25/2022	BLUE CROSS BLUE SHIELD	14.78
BLUE CROSS BLUE SHIELD OF KS …	INV0023153	03/25/2022	BLUE CROSS BLUE SHIELD	12.61
BLUE CROSS BLUE SHIELD OF KS …	INV0023155	03/25/2022	BLUE CROSS BLUE SHIELD	31.38
BLUE CROSS BLUE SHIELD OF KS …	INV0023156	03/25/2022	BLUE CROSS BLUE SHIELD	20.91

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0023159	03/25/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023161	03/25/2022	BLUE CROSS BLUE SHIELD	5.17
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**436.02**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023078	03/11/2022	FLEX SPENDING-1074334	21.98
CITY OF JC FLEX SPENDING ACCT..	INV0023168	03/25/2022	FLEX SPENDING-1074334	21.97
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**43.95**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023093	03/11/2022	TELEPHONE REIMBURSEMENT	7.30
CITY OF JUNCTION CITY	INV0023182	03/25/2022	TELEPHONE REIMBURSEMENT	7.29
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**14.59**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023073	03/11/2022	DEPENDENT CARE ACCT 10743…	12.50
FLEXIBLE SPENDING ACCOUNT …	INV0023163	03/25/2022	DEPENDENT CARE ACCT 10743…	12.49
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**24.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023087	03/11/2022	GREAT WEST FINANCIAL	169.75
GREAT WEST FINANCIAL	INV0023176	03/25/2022	GREAT WEST FINANCIAL	169.75
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**339.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023098	03/11/2022	SOCIAL SECURITY WITHHOLDING	307.46
INTERNAL REVENUE SERVICE	INV0023099	03/11/2022	FEDERAL WITHHOLDING	186.29
INTERNAL REVENUE SERVICE	INV0023100	03/11/2022	MEDICARE WITHHOLDING	71.98
INTERNAL REVENUE SERVICE	INV0023187	03/25/2022	SOCIAL SECURITY WITHHOLDING	319.54
INTERNAL REVENUE SERVICE	INV0023188	03/25/2022	FEDERAL WITHHOLDING	196.02
INTERNAL REVENUE SERVICE	INV0023189	03/25/2022	MEDICARE WITHHOLDING	74.86
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,156.15**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023097	03/11/2022	STATE WITHHOLDING	88.99
KANSAS DEPT OF REVENUE	INV0023186	03/25/2022	STATE WITHHOLDING	93.20
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**182.19**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023084	03/11/2022	KPERS #1	134.17
KANSAS PUBLIC EMPLOYEES	INV0023085	03/11/2022	KPERS #2	92.54
KANSAS PUBLIC EMPLOYEES	INV0023086	03/11/2022	KPERS #3	165.10
KANSAS PUBLIC EMPLOYEES	INV0023173	03/25/2022	KPERS #1	134.18
KANSAS PUBLIC EMPLOYEES	INV0023174	03/25/2022	KPERS #2	92.52
KANSAS PUBLIC EMPLOYEES	INV0023175	03/25/2022	KPERS #3	179.53
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**798.04**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023095	03/11/2022	UNITED WAY	1.50
UNITED WAY OF JUNCTION CITY..	INV0023184	03/25/2022	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.00**
			Department 000 - NON-DEPARTMENTAL Total:	**3,086.52**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47223	03/28/2022	13TH AND PRICE ST DRAINAGE I…	3,070.00
KAW VALLEY ENGINEERING, INC	A47227	03/28/2022	WEBSTER ST STORMWATER IM…	6,850.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**9,920.00**
			Department 619 - STORM WATER DISTRIBUTION Total:	**9,920.00**
			Fund 018 - STORM WATER UTILITY FUND Total:	**13,006.52**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	RKT0	03/18/2022	SHINDIGS ECO DEVO LUNCH	65.50
			Vendor 067805 - CARD CENTER Total:	**65.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	APRIL 2022	03/23/2022	APRIL 2022	23,328.75
EMPRISE BANK	APRIL 2022	03/23/2022	APRIL 2022	7,929.50
			Vendor 01223 - EMPRISE BANK Total:	**31,258.25**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**31,323.75**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**31,323.75**
Fund: 021 - FEDERAL FUND EXCHANGE (FFE)				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47236	03/28/2022	KDOT PROJECT 031 TE-0498-01	44,097.76
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**44,097.76**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**44,097.76**
			Fund 021 - FEDERAL FUND EXCHANGE (FFE) Total:	**44,097.76**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	MARCH 2022-GRP	03/28/2022	ENGINEERING	28.92
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.92**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A47241	03/28/2022	6TH STREET FY 22 CLIP KDOT	31,103.34
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**31,103.34**
			Department 043 - 043 Total:	**31,132.26**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**31,132.26**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023050	03/11/2022	CITY OF JC EMPLOYER PD LIFE	9.57
ADVANCE LIFE INSURANCE	INV0023051	03/11/2022	ADVANCE LIFE INSURANCE BEF…	111.47
ADVANCE LIFE INSURANCE	INV0023140	03/25/2022	CITY OF JC EMPLOYER PD LIFE	9.51
ADVANCE LIFE INSURANCE	INV0023141	03/25/2022	ADVANCE LIFE INSURANCE BEF…	111.44
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**241.99**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023094	03/11/2022	CITY OF JC EMPLOYER PAID STD	23.00
ADVANCE SHORT TERM DISABIL…	INV0023183	03/25/2022	CITY OF JC EMPLOYER PAID STD	22.92
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**45.92**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023052	03/11/2022	AFLAC	8.64
AMERICAN FAMILY LIFE ASSUR…	INV0023053	03/11/2022	AFLAC BEFORE TAX	53.48
AMERICAN FAMILY LIFE ASSUR…	INV0023096	03/11/2022	VSP Vision Insurance Pre-Tax	18.02
AMERICAN FAMILY LIFE ASSUR…	INV0023142	03/25/2022	AFLAC	8.63
AMERICAN FAMILY LIFE ASSUR…	INV0023143	03/25/2022	AFLAC BEFORE TAX	53.50
AMERICAN FAMILY LIFE ASSUR…	INV0023185	03/25/2022	VSP Vision Insurance Pre-Tax	18.12
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**160.39**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023058	03/11/2022	BLUE CROSS BLUE SHIELD	6.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0023059	03/11/2022	BLUE CROSS BLUE SHIELD	79.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023061	03/11/2022	BLUE CROSS BLUE SHIELD	43.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0023062	03/11/2022	BLUE CROSS BLUE SHIELD	57.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0023063	03/11/2022	BLUE CROSS BLUE SHIELD	340.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0023064	03/11/2022	BLUE CROSS BLUE SHIELD	302.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0023065	03/11/2022	BLUE CROSS BLUE SHIELD	62.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0023066	03/11/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0023069	03/11/2022	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0023071	03/11/2022	BLUE CROSS BLUE SHIELD	71.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0023148	03/25/2022	BLUE CROSS BLUE SHIELD	6.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0023149	03/25/2022	BLUE CROSS BLUE SHIELD	79.63

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0023151	03/25/2022	BLUE CROSS BLUE SHIELD	43.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0023152	03/25/2022	BLUE CROSS BLUE SHIELD	57.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0023153	03/25/2022	BLUE CROSS BLUE SHIELD	340.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0023154	03/25/2022	BLUE CROSS BLUE SHIELD	302.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0023155	03/25/2022	BLUE CROSS BLUE SHIELD	62.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0023156	03/25/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0023159	03/25/2022	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0023161	03/25/2022	BLUE CROSS BLUE SHIELD	71.14
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**2,033.25**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023078	03/11/2022	FLEX SPENDING-1074334	46.93
CITY OF JC FLEX SPENDING ACCT..	INV0023168	03/25/2022	FLEX SPENDING-1074334	46.98
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**93.91**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023079	03/11/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0023093	03/11/2022	TELEPHONE REIMBURSEMENT	11.19
CITY OF JUNCTION CITY	INV0023169	03/25/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0023182	03/25/2022	TELEPHONE REIMBURSEMENT	11.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**32.37**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023073	03/11/2022	DEPENDENT CARE ACCT 10743…	18.72
FLEXIBLE SPENDING ACCOUNT …	INV0023163	03/25/2022	DEPENDENT CARE ACCT 10743…	18.73
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**37.45**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023087	03/11/2022	GREAT WEST FINANCIAL	218.97
GREAT WEST FINANCIAL	INV0023176	03/25/2022	GREAT WEST FINANCIAL	218.99
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**437.96**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023098	03/11/2022	SOCIAL SECURITY WITHHOLDING	1,478.46
INTERNAL REVENUE SERVICE	INV0023099	03/11/2022	FEDERAL WITHHOLDING	1,048.69
INTERNAL REVENUE SERVICE	INV0023100	03/11/2022	MEDICARE WITHHOLDING	345.40
INTERNAL REVENUE SERVICE	INV0023187	03/25/2022	SOCIAL SECURITY WITHHOLDING	1,429.30
INTERNAL REVENUE SERVICE	INV0023188	03/25/2022	FEDERAL WITHHOLDING	967.94
INTERNAL REVENUE SERVICE	INV0023189	03/25/2022	MEDICARE WITHHOLDING	334.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,603.79**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023097	03/11/2022	STATE WITHHOLDING	456.53
KANSAS DEPT OF REVENUE	INV0023186	03/25/2022	STATE WITHHOLDING	431.72
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**888.25**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023081	03/11/2022	INCOME WITHHOLDING ORDER	95.00
KANSAS PAYMENT CENTER	INV0023171	03/25/2022	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**190.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023084	03/11/2022	KPERS #1	175.27
KANSAS PUBLIC EMPLOYEES	INV0023085	03/11/2022	KPERS #2	1,099.99
KANSAS PUBLIC EMPLOYEES	INV0023086	03/11/2022	KPERS #3	571.90
KANSAS PUBLIC EMPLOYEES	INV0023173	03/25/2022	KPERS #1	175.25
KANSAS PUBLIC EMPLOYEES	INV0023174	03/25/2022	KPERS #2	1,030.16
KANSAS PUBLIC EMPLOYEES	INV0023175	03/25/2022	KPERS #3	582.99
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**3,635.56**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023095	03/11/2022	UNITED WAY	1.97
UNITED WAY OF JUNCTION CITY..	INV0023184	03/25/2022	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.95**
			Department 000 - NON-DEPARTMENTAL Total:	**13,404.79**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 644 - SANITATION OPERATIONS				
Vendor: 009001 - AIRGAS				
AIRGAS	9122736066	03/25/2022	GRINDER DISCS FOR FLEET SHOP	15.16
AIRGAS	9123491758	03/25/2022	(2) GRINDER DISCS FOR FLEET S…	4.81
			Vendor 009001 - AIRGAS Total:	**19.97**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	476633	03/25/2022	CABLE TIES FOR FLEET STOCK	0.51
CATLETT AUTOMOTIVE, INC.	478701	03/25/2022	5GAL BUCKET AND PLIERS FOR …	3.76
CATLETT AUTOMOTIVE, INC.	478702	03/25/2022	HOSE CLAMP AND HOLE CONN…	10.40
CATLETT AUTOMOTIVE, INC.	478925	03/25/2022	KEY STOCK FOR FLEET SHOP	0.84
CATLETT AUTOMOTIVE, INC.	479451	03/25/2022	BATTERY SPRING CLAMP FOR F…	1.81
CATLETT AUTOMOTIVE, INC.	479610	03/25/2022	SPARE FUEL TANK PARTS FOR F…	33.75
CATLETT AUTOMOTIVE, INC.	479642	03/25/2022	AIR FILTERS FOR #582	121.10
CATLETT AUTOMOTIVE, INC.	479798	03/25/2022	RELAY FOR #582	14.38
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**186.55**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105008490.03	03/22/2022	BINDER RATCHETS FOR FLEET T…	217.12
CENTRAL POWER SYSTEMS & S…	X105008914.01	03/25/2022	EXHAUST PARTS FOR #582	523.36
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**740.48**
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	2039	03/14/2022	546.03 REFUSE REMOVAL FROM..	30,585.52
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**30,585.52**
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	IN-1091390	03/25/2022	PTO SHAFT FOR #584	278.09
			Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:	**278.09**
Vendor: 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE				
KANSAS STATE UNIVERSITY - K…	TREE CITY 2022	03/14/2022	TREE CITY 2022 RECOGNITION …	15.00
			Vendor 02998 - KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE Total:	**15.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR77093	03/22/2022	(4) CASES OF PRINTER/COPIER …	41.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**41.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN113425	03/14/2022	CONTRACT INVOICE FOR PW C…	19.72
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**19.72**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	5193544004	03/25/2022	STOCK PARTS FOR FLEET SHOP	44.62
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**44.62**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	11633067	03/22/2022	55GAL TRAC GARD FLUIDS FOR …	1,060.50
PETROCHOICE HOLDINGS INC	11635045	03/25/2022	10 6/1 GAL WINDSHIELD WASH…	68.64
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**1,129.14**
Vendor: 03476 - PRIMROSE OIL COMPANY, INC.				
PRIMROSE OIL COMPANY, INC.	92740	03/25/2022	MULTIPURPOSE GREASE AND W..	253.80
			Vendor 03476 - PRIMROSE OIL COMPANY, INC. Total:	**253.80**
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KANS…	410401732	03/22/2022	ATF TEST FOR FLEET	311.52
			Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:	**311.52**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	MARCH 2022	03/17/2022	UTILITY 2-223-1337	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	MARCH 2022	03/17/2022	SANITATION 1-223-1758	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	TODD BARRIGER-223-1759	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	DOWNS-307-6183	24.29
VERIZON WIRELESS	MARCH 2022	03/17/2022	MERRIT-223-2022	24.29

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	MARCH 2022	03/17/2022	STREET 7-761-5310	24.29
			Vendor 00970 - VERIZON WIRELESS Total:	**185.75**
			Department 644 - SANITATION OPERATIONS Total:	**33,811.16**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN3446355	03/21/2022	Customer Service Copier Overa…	32.68
			Vendor 03270 - IMAGEQUEST INC. Total:	**32.68**
			Department 645 - SANITATION ADMINISTRATION Total:	**32.68**
			Fund 023 - SANITATION FUND Total:	**47,248.63**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR…	MARCH 2022	03/16/2022	CITY MARCH 2022	3,082.00
FREEDOM CLAIMS MGT. INC PR…	MARCH 2022	03/16/2022	RETIREES MARCH 2022	207.00
FREEDOM CLAIMS MGT. INC PR…	MARCH 2022	03/16/2022	LIBRARY MARCH 2022	253.00
FREEDOM CLAIMS MGT. INC PR…	MARCH 2022	03/16/2022	% OF SAVINGS MARCH 2022	689.74
FREEDOM CLAIMS MGT. INC PR…	MARCH 2022	03/16/2022	1095 FILING MARCH 2022	725.00
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**4,956.74**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA…	911152-03-11-2022	03/16/2022	CLAIMS FOR WEEK OF 03-11-2…	1,556.60
FREEDOM CLAIMS MGT.INC CLA…	911152-03-18-2022	03/21/2022	CLAIMS FOR WEEK OF 03-18-20…	1,680.06
FREEDOM CLAIMS MGT.INC CLA…	911152-03-25-2022	03/28/2022	CLAIMS FOR WEEK OF 032520…	493.23
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**3,729.89**
			Department 140 - EMPLOYEE BENEFITS Total:	**8,686.63**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**8,686.63**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	A1BH	03/18/2022	COLUMN PUBLICATION COSTS …	31.90
CARD CENTER	KAWG	03/18/2022	COLUMN PUBLICATION COSTS …	27.50
			Vendor 067805 - CARD CENTER Total:	**59.40**
			Department 390 - JC LAND BANK Total:	**59.40**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**59.40**
			Grand Total:	**3,424,471.84**

Report Summary

Fund Summary

Fund		Payment Amount
001 - GENERAL FUND		2,852,455.73
014 - WATER UTILITY FUND		368,919.05
015 - WASTEWATER UTILITY FUND		27,542.11
018 - STORM WATER UTILITY FUND		13,006.52
019 - ECONOMIC DEVELOPMENT FUND		31,323.75
021 - FEDERAL FUND EXCHANGE (FFE)		44,097.76
022 - SPECIAL HIGHWAY FUND		31,132.26
023 - SANITATION FUND		47,248.63
035 - EMPLOYEE BENEFITS FUND		8,686.63
075 - JUNCTION CITY LAND BANK FUND		59.40
	Grand Total:	**3,424,471.84**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	59,173.27
001-2-00000-0251	FICA PAYABLE	52,265.90
001-2-00000-0252	SIT PAYABLE	29,324.99
001-2-00000-0254	UNITED WAY PAYABLE	43.01
001-2-00000-0255	KPERS PAYABLE	35,111.21
001-2-00000-0256	KPFR PAYABLE	154,360.05
001-2-00000-0257	EMP MEDICAL INS PAYAB…	74,843.95
001-2-00000-0259	GARNISHMENTS PAYABLE	3,066.38
001-2-00000-0260	JCPOA UNION DUES PAYA…	1,800.00
001-2-00000-0261	AETNA DEFERRED COMP …	18,880.55
001-2-00000-0267	DENTAL INSURANCE PAY	8,675.37
001-2-00000-0275	I.A.F.F.	3,300.00
001-2-00000-0276	FIREMANS RELIEF ASSN	992.46
001-2-00000-0279	GARNISHMENT FEE	50.00
001-2-00000-0735	TELEPHONE REIMBURSM…	462.34
001-2-00000-1282	AFLAC	4,729.25
001-2-00000-1283	GOLF COURSE FEES	594.60
001-2-00000-1287	ADVANCE LIFE	3,063.01
001-2-00000-2377	MED REIMB/DEP CARE	6,108.06
001-2-00000-2380	P & F INS. ASSOCATION	1,874.46
001-2-03000-0198	CBK COLLECTION FEES	1,940.43
001-2-03000-9203	COURT REFUNDS	695.00
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	913.80
001-5-00200-0000-0735	TELEPHONE	107.36
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN…	231.00
001-5-00300-0000-0715	BUILDING MAINT. & REPA…	82,048.38
001-5-00300-0000-0735	TELEPHONE	64.11
001-5-00300-0000-0737	GAS UTILITIES	2,314.31
001-5-00300-0000-0749	OTHER SERVICES	50,994.00
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	1,437.70
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	26.44
001-5-00300-0000-0768	DUES	225.00
001-5-00302-0000-0730	HEALTH AND WELLNESS P…	106.23
001-5-00302-0000-0749	OTHER SERVICES	200.00
001-5-00800-0000-0603	BUILDING MAINTENANCE…	551.60
001-5-00800-0000-0735	TELEPHONE	31.45
001-5-00800-0000-0749	OTHER SERVICES	1,521.07
001-5-00800-0000-0835	CAPITAL EQUIPMENT	10,700.00
001-5-01000-0000-0603	BUILDING MAINTENANCE…	117.52
001-5-01000-0000-0610	CHEMICALS	520.50
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREASE…	42.98
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	294.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	279.44
001-5-01000-0000-0652	TOOLS	369.99
001-5-01000-0000-0662	SHOP	71.52
001-5-01000-0000-0682	UNIFORMS	243.73
001-5-01000-0000-0703	ADVERTISEMENTS & PRIN…	108.90
001-5-01000-0000-0735	TELEPHONE	41.45
001-5-01000-0000-0736	ELECTRIC UTILITIES	315.86
001-5-01000-0000-0737	GAS UTILITIES	1,700.42
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM…	256.00
001-5-01000-0000-0749	OTHER SERVICES	3,449.36
001-5-01000-0000-0910	INTEREST EXPENSE	2,045.91
001-5-01000-0000-0985	LEASE PURCHASE	26,646.22
001-5-01100-0000-0737	GAS UTILITIES	32.38
001-5-01300-0000-0603	BUILDING MAINTENANCE…	214.97
001-5-01300-0000-0735	TELEPHONE	41.45
001-5-01300-0000-0737	GAS UTILITIES	1,468.29
001-5-01400-0000-0737	GAS UTILITIES	192.80
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM…	1,996.30
001-5-01400-0000-0798	CONTRACT MOWING	1,963.50
001-5-01700-0000-0610	CHEMICALS	630.49
001-5-01700-0000-0639	RMGC MATERIAL - BUILD…	103.59
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	118.44
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,407.84
001-5-01700-0000-0652	TOOLS	296.51
001-5-01700-0000-0667	OFFICE SUPPLIES	161.95
001-5-01700-0000-0671	GOLF SUPPLIES	1,702.38
001-5-01700-0000-0673	FOOD SUPPLIES	577.82
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	2,503.17
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	2,481.56
001-5-01700-0000-0678	KITCHEN SUPPLIES	628.34
001-5-01700-0000-0680	IRRIGATION REPAIR	129.99
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN…	350.00
001-5-01700-0000-0715	BUILDING MAINT. & REPA…	22,349.87
001-5-01700-0000-0735	TELEPHONE	353.78
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,752.75
001-5-01700-0000-0737	GAS UTILITIES	924.79
001-5-01700-0000-0745	MAINT & REPAIR GOLF C…	58.69
001-5-01700-0000-0749	OTHER SERVICES	250.00
001-5-01700-0000-0768	DUES	400.00
001-5-01700-0000-0803	BUILDING AND STRUCTU…	1,295.00
001-5-01800-0000-0603	BUILDING MAINTENANCE…	142.32
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	2,282.25
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,929.25
001-5-01800-0000-0715	BUILDING MAINT. & REPA…	691.75
001-5-01800-0000-0735	TELEPHONE	48.21
001-5-01800-0000-0749	OTHER SERVICES	31.25
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. …	121.52
001-5-01800-0000-0797	CONTRACT OPERATIONS	12,000.00
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &…	670.39
001-5-01900-0000-0715	BUILDING MAINT. & REPA…	50.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	991.12
001-5-01900-0000-0736	ELECTRIC UTILITIES	257.29
001-5-01900-0000-0737	GAS UTILITIES	562.62
001-5-02200-0000-0735	TELEPHONE	-703.04
001-5-02200-0000-0744	BLIGHT CONDEMNATION	2,027.94
001-5-02300-0000-0603	BUILDING MAINTENANCE…	85.15
001-5-02300-0000-0667	OFFICE SUPPLIES	2,732.91
001-5-02300-0000-0673	FOOD SUPPLIES	207.50

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0678	KITCHEN SUPPLIES	23.46
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN…	632.10
001-5-02300-0000-0707	TOWING FEES	425.00
001-5-02300-0000-0713	REP. & MAINT. OF COM…	458.89
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	725.00
001-5-02300-0000-0724	CRIME PREVENTION	380.00
001-5-02300-0000-0731	PRISONER EXPENSES	320.41
001-5-02300-0000-0735	TELEPHONE	3,349.28
001-5-02300-0000-0737	GAS UTILITIES	1,163.29
001-5-02300-0000-0749	OTHER SERVICES	902.78
001-5-02300-0000-0750	LAUNDRY SERVICES	327.32
001-5-02300-0000-0765	TRAVEL & TRAINING EXP…	20.40
001-5-02300-0000-0768	DUES	400.00
001-5-02400-0000-0603	BUILDING MAINTENANCE…	311.71
001-5-02400-0000-0646	OPERATIONAL SUPPLIES	160.00
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU…	571.89
001-5-02400-0000-0666	SUBSCRIPTIONS, BOOKS &…	1,345.50
001-5-02400-0000-0673	FOOD SUPPLIES	36.24
001-5-02400-0000-0715	BUILDING MAINT. & REPA…	691.75
001-5-02400-0000-0735	TELEPHONE	48.21
001-5-02400-0000-0737	GAS UTILITIES	563.87
001-5-02400-0000-0746	MAINTAIN & REPAIR VEHI…	18,545.90
001-5-02400-0000-0749	OTHER SERVICES	31.25
001-5-02400-0000-0765	TRAVEL & TRAINING EXP…	1,842.24
001-5-02400-0000-0768	DUES	175.00
001-5-02500-0000-0603	BUILDING MAINTENANCE…	83.18
001-5-02500-0000-0611	GASES & WELDING SUPPL…	79.83
001-5-02500-0000-0632	STREET MAINTENANCE(G…	1,114.83
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE…	2,409.81
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU…	6,724.49
001-5-02500-0000-0652	TOOLS	2,050.05
001-5-02500-0000-0667	OFFICE SUPPLIES	60.71
001-5-02500-0000-0672	SIGNS	1,688.10
001-5-02500-0000-0682	UNIFORMS	299.99
001-5-02500-0000-0715	BUILDING MAINT. & REPA…	54.18
001-5-02500-0000-0728	ENGINEERING SERVICES	2,041,662.38
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINTE…	300.00
001-5-02500-0000-0735	TELEPHONE	630.18
001-5-02500-0000-0737	GAS UTILITIES	250.32
001-5-02500-0000-0739	SIREN ELECTRICITY	109.96
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM…	1,945.07
001-5-02500-0000-0749	OTHER SERVICES	420.00
001-5-02500-0000-0762	STREET LIGHTING	3,305.42
001-5-02500-0000-0765	TRAVEL & TRAINING EXP…	15.00
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	143.99
001-5-02500-0000-0798	CONTRACT MOWING	9,555.00
001-5-02500-0000-0910	INTEREST EXPENSE	924.09
001-5-02500-0000-0985	LEASE PURCHASE	12,035.40
001-5-02900-0000-0735	TELEPHONE	41.45
001-5-02900-0000-0768	DUES	85.00
001-5-03000-0000-0667	OFFICE SUPPLIES	96.31
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.00
001-5-03000-0000-0735	TELEPHONE	60.37
001-5-03000-0000-0737	GAS UTILITIES	513.19
001-5-03000-0000-9203	COURT REFUNDS	434.60
001-5-04000-0000-0735	TELEPHONE	28.92
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,718.37
001-5-04000-0000-0737	GAS UTILITIES	842.40

Account Summary

Account Number	Account Name	Payment Amount
001-5-04800-0000-0622	RECREATION SUPPLIES &…	507.28
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	224.29
001-5-04800-0000-0667	OFFICE SUPPLIES	-76.82
001-5-04800-0000-0673	FOOD SUPPLIES	245.09
001-5-04800-0000-0715	BUILDING MAINT. & REPA…	83.60
001-5-04800-0000-0720	REC INSTRUCTORS FEE	555.00
001-5-04800-0000-0735	TELEPHONE	75.25
001-5-04800-0000-0737	GAS UTILITIES	2,339.31
001-5-04800-0000-0747	MAINT & REPAIR EQUIPM…	28.03
001-5-04800-0000-0765	TRAVEL & TRAINING EXP…	137.00
014-2-00000-0250	F.I.T PAYABLE	1,914.85
014-2-00000-0251	FICA PAYABLE	4,037.50
014-2-00000-0252	SIT PAYABLE	976.17
014-2-00000-0254	UNITED FUND PAYABLE	11.04
014-2-00000-0255	KPERS PAYABLE	4,082.27
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,948.87
014-2-00000-0261	AETNA DEFERRED COMP …	801.99
014-2-00000-0267	DENTAL INSURANCE PAY	330.04
014-2-00000-0735	TELEPHONE REIMBURSE…	50.35
014-2-00000-1282	AFLAC	121.76
014-2-00000-1287	ADVANCE LIFE	145.66
014-2-00000-2377	MED REIMB/DEP CARE	227.82
014-5-53200-0000-0603	BUILDING MAINTENANCE…	83.17
014-5-53200-0000-0611	GASES & WELDING SUPPL…	49.89
014-5-53200-0000-0632	STREET MAINTENANCE	968.04
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	627.23
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	10,338.29
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	432.52
014-5-53200-0000-0652	TOOLS	1,547.15
014-5-53200-0000-0667	OFFICE SUPPLIES	60.71
014-5-53200-0000-0715	BUILDING MAINT. & REPA…	325,055.14
014-5-53200-0000-0728	ENGINEERING SERVICES	11,324.81
014-5-53200-0000-0735	TELEPHONE	217.19
014-5-53200-0000-0737	GAS UTILITIES	1,267.92
014-5-53200-0000-0747	MAINT & REPAIR EQUIPM…	792.53
014-5-53200-0000-0765	TRAVEL & TRAINING EXP…	15.00
014-5-53300-0000-0798	CONTRACT MOWING	462.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	33.67
014-5-53400-0000-0735	TELEPHONE	194.92
014-5-53400-0000-0737	GAS UTILITIES	65.88
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM…	113.20
014-5-53400-0000-0749	OTHER SERVICES	621.47
015-2-00000-0250	F.I.T PAYABLE	1,981.52
015-2-00000-0251	FICA PAYABLE	4,140.00
015-2-00000-0252	SIT PAYABLE	1,006.29
015-2-00000-0254	UNITED FUND PAYABLE	11.00
015-2-00000-0255	KPERS PAYABLE	4,183.12
015-2-00000-0257	EMP MEDICAL INS PAYAB…	2,041.16
015-2-00000-0261	AETNA DEFERRED COMP …	815.00
015-2-00000-0267	DENTAL INSURANCE PAY	327.26
015-2-00000-0735	TELEPHONE REIMBURSE…	50.35
015-2-00000-1282	AFLAC	125.86
015-2-00000-1287	ADVANCE LIFE	146.86
015-2-00000-2377	MED REIMB/DEP CARE	227.82
015-5-54000-0000-0603	BUILDING MAINTENANCE…	83.16
015-5-54000-0000-0611	GASES & WELDING SUPPL…	49.89
015-5-54000-0000-0632	STREET MAINTENANCE(G…	319.57
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	627.23

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	746.57
015-5-54000-0000-0652	TOOLS	1,094.01
015-5-54000-0000-0667	OFFICE SUPPLIES	60.71
015-5-54000-0000-0715	BUILDING MAINT. & REPA…	54.16
015-5-54000-0000-0728	ENGINEERING SERVICES	7,062.50
015-5-54000-0000-0735	TELEPHONE	88.59
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM…	792.53
015-5-54000-0000-0765	TRAVEL & TRAINING EXP…	15.00
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	32.68
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM…	113.21
015-5-54700-0000-0736	ELECTRIC UTILITIES	931.31
015-5-54700-0000-0798	CONTRACT MOWING	414.75
018-2-00000-0250	F.I.T. PAYABLE	382.31
018-2-00000-0251	FICA PAYABLE	773.84
018-2-00000-0252	SIT PAYABLE	182.19
018-2-00000-0254	UNITED FUND PAYALBE	3.00
018-2-00000-0255	KPERS PAYABLE	798.04
018-2-00000-0257	EMP MEDICAL INS PAYAB…	385.96
018-2-00000-0261	DEFERRED COMP	339.50
018-2-00000-0267	DENTAL INSURANCE PAY	50.06
018-2-00000-0735	TELEPHONE REIMBURSE…	14.59
018-2-00000-1282	AFLAC	41.44
018-2-00000-1287	ADVANCE LIFE	46.65
018-2-00000-2377	FLEX SPENDING	68.94
018-5-61900-0000-0728	ENGINEERING SERVICES	9,920.00
019-5-12000-0000-0765	TRAVEL & TRAINING EXP…	65.50
019-5-12000-0000-0905	BONDS	23,328.75
019-5-12000-0000-0910	INTEREST EXPENSE	7,929.50
021-5-62500-0000-0728	ENGINEERING SERVICES	44,097.76
022-5-04300-0000-0728	ENGINEERING SERVICES	31,103.34
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.92
023-2-00000-0250	F.I.T PAYABLE	2,016.63
023-2-00000-0251	FICA PAYABLE	3,587.16
023-2-00000-0252	SIT PAYABLE	888.25
023-2-00000-0254	UNITED FUND PAYABLE	3.95
023-2-00000-0255	KPERS PAYABLE	3,635.56
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,763.37
023-2-00000-0259	GARNISHMENTS PAYABLE	190.00
023-2-00000-0261	AETNA DEFERRED COMP …	437.96
023-2-00000-0267	DENTAL INSURANCE PAY	269.88
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURSE…	22.37
023-2-00000-1282	AFLAC	160.39
023-2-00000-1287	ADVANCE LIFE	287.91
023-2-00000-2377	MED REIMB/DEP CARE	131.36
023-5-64400-0000-0611	WELDING SUPPLIES	19.97
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	1,694.46
023-5-64400-0000-0651	PARTS FOR VEHICLES	1,245.98
023-5-64400-0000-0652	TOOLS	3.76
023-5-64400-0000-0667	OFFICE SUPPLIES	60.72
023-5-64400-0000-0735	TELEPHONE	185.75
023-5-64400-0000-0749	OTHER SERVICES	30,585.52
023-5-64400-0000-0765	TRAVEL & TRAINING EXP…	15.00
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN…	32.68
035-5-14000-0000-0749	OTHER SERVICES	8,686.63
075-5-39000-0000-0760	LEGAL PUBLICATIONS	59.40
	Grand Total:	**3,424,471.84**

Project Account Summary

Project Account Key		Payment Amount
None		3,092,465.86
00150170000000803		1,295.00
00150250000000728		5,710.00
01455320000000715		325,000.98
	Grand Total:	**3,424,471.84**

Bank Transaction Report
Transaction Detail

Junction City, KS

Issued Date Range: 03/11/2022 - 03/30/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
03/11/2022		DFT0009320	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
03/11/2022		DFT0009321	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
03/11/2022		DFT0009322	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
03/11/2022		DFT0009323	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
03/11/2022		DFT0009324	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
03/11/2022		DFT0009325	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
03/11/2022		DFT0009326	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
03/11/2022		DFT0009327	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.11
03/11/2022		DFT0009328	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
03/11/2022		DFT0009329	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
03/11/2022		DFT0009330	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
03/11/2022		DFT0009331	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-558.08
03/11/2022		DFT0009332	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-582.27
03/11/2022		DFT0009333	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,610.23
03/11/2022		DFT0009334	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.97
03/11/2022		DFT0009335	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
03/11/2022		DFT0009336	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-700.43
03/11/2022		DFT0009337	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,848.04
03/11/2022		DFT0009338	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,381.02
03/11/2022		DFT0009339	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-474.48
03/11/2022		DFT0009341	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-267.36
03/11/2022		DFT0009342	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-808.29
03/11/2022		DFT0009343	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-346.98
03/11/2022		DFT0009344	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,434.01
03/11/2022		DFT0009345	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
03/11/2022		DFT0009346	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
03/11/2022		DFT0009347	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
03/11/2022		DFT0009348	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.08
03/11/2022		DFT0009349	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-778.32
03/11/2022		DFT0009350	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
03/11/2022		DFT0009351	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
03/11/2022		DFT0009352	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.27
03/11/2022		DFT0009353	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-590.08
03/11/2022		DFT0009354	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,804.51

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/11/2022		DFT0009355	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,028.56
03/11/2022		DFT0009356	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,993.88
03/11/2022		DFT0009357	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,928.24
03/11/2022		DFT0009358	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
03/11/2022		DFT0009359	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,246.16
03/11/2022		DFT0009360	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,361.56
03/11/2022		DFT0009361	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,921.32
03/11/2022		DFT0009362	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,320.55
03/11/2022		DFT0009363	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-80,936.34
03/11/2022		DFT0009364	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,649.03
03/11/2022		DFT0009365	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,858.52
03/11/2022		DFT0009366	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-11,442.74
03/11/2022		DFT0009369	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-707.64
03/11/2022		DFT0009370	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-646.95
03/11/2022		DFT0009371	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,183.48
03/11/2022		DFT0009372	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18,718.14
03/11/2022		DFT0009373	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33,272.48
03/11/2022		DFT0009374	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,548.22
03/25/2022		DFT0009385	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
03/25/2022		DFT0009386	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
03/25/2022		DFT0009387	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
03/25/2022		DFT0009388	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
03/25/2022		DFT0009389	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
03/25/2022		DFT0009390	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
03/25/2022		DFT0009391	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
03/25/2022		DFT0009392	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.11
03/25/2022		DFT0009393	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
03/25/2022		DFT0009394	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
03/25/2022		DFT0009395	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
03/25/2022		DFT0009396	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-713.97
03/25/2022		DFT0009397	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-568.35
03/25/2022		DFT0009398	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,393.45
03/25/2022		DFT0009399	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.97
03/25/2022		DFT0009400	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
03/25/2022		DFT0009401	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-651.05
03/25/2022		DFT0009402	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,756.68
03/25/2022		DFT0009403	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,318.98
03/25/2022		DFT0009404	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-449.14
03/25/2022		DFT0009405	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-270.56
03/25/2022		DFT0009406	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-808.29
03/25/2022		DFT0009407	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-346.98
03/25/2022		DFT0009408	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,434.01
03/25/2022		DFT0009409	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/25/2022		DFT0009410	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
03/25/2022		DFT0009411	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
03/25/2022		DFT0009412	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.08
03/25/2022		DFT0009413	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-778.32
03/25/2022		DFT0009414	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
03/25/2022		DFT0009415	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
03/25/2022		DFT0009416	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.27
03/25/2022		DFT0009417	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-590.08
03/25/2022		DFT0009418	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,804.51
03/25/2022		DFT0009419	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,028.56
03/25/2022		DFT0009420	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,203.04
03/25/2022		DFT0009421	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,928.24
03/25/2022		DFT0009422	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
03/25/2022		DFT0009423	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,385.57
03/25/2022		DFT0009424	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,361.56
03/25/2022		DFT0009425	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,921.32
03/25/2022		DFT0009426	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,337.70
03/25/2022		DFT0009427	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-73,423.71
03/25/2022		DFT0009428	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,665.04
03/25/2022		DFT0009429	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,836.54
03/25/2022		DFT0009430	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-11,931.98
03/25/2022		DFT0009431	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,939.00
03/25/2022		DFT0009432	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,060.00
03/25/2022		DFT0009433	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-720.39
03/25/2022		DFT0009434	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-646.95
03/25/2022		DFT0009435	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-14,842.93
03/25/2022		DFT0009436	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-19,039.84
03/25/2022		DFT0009437	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-29,496.10
03/25/2022		DFT0009438	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,969.86
03/25/2022		DFT0009439	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-31,258.25
						Bank Draft Total: (107)	**-506,583.08**

Check

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/11/2022		376488	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-297.30
03/11/2022		376489	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
03/11/2022		376491	CONCEPTS FOR BUSINESS, LLC	Accounts Payable	Outstanding	Check	-46.41
03/11/2022		376492	ADEWUMI, REMI-CHRISTIAN JOSPEH	Accounts Payable	Outstanding	Check	-270.00
03/11/2022		376493	GOODRIDGE, JAMES CHARLES JR	Accounts Payable	Outstanding	Check	-200.00
03/11/2022		376499	SMOKY HILL, LLC	Accounts Payable	Outstanding	Check	-386,715.89
03/14/2022		376505	KANSAS STATE UNIVERSITY - KANSAS FOREST SERVICE	Accounts Payable	Outstanding	Check	-60.00
03/16/2022		376520	EVERGY	Accounts Payable	Outstanding	Check	-257.29
03/18/2022		376521	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-325,000.98
03/18/2022		376522	EVERGY	Accounts Payable	Outstanding	Check	-39.15

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/21/2022		376523	EVERGY	Accounts Payable	Outstanding	Check	-5,034.23
03/21/2022		376524	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,075.81
03/21/2022		376525	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-2,725.40
03/24/2022		376536	SERVICE MASTER CLEAINING & RESTORATION BY NEK	Accounts Payable	Outstanding	Check	-150,820.16
03/24/2022		376537	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
03/24/2022		376538	BRUNSON, SHERI R	Accounts Payable	Outstanding	Check	-325.00
03/24/2022		376539	JONES, ARTERIA JAKESHA	Accounts Payable	Outstanding	Check	-325.00
03/24/2022		376540	WELLS, HAZEL AUTUMN	Accounts Payable	Outstanding	Check	-45.00
03/24/2022		376541	CITY OF JUNCTION CITY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-250.00
03/24/2022		376542	CITY OF JUNCTION CITY WATER DEPT	Accounts Payable	Outstanding	Check	-184.60
03/25/2022		376526	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,046.58
03/25/2022		376527	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-325.00
03/25/2022		376528	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-137.28
03/25/2022		376529	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-335.42
03/25/2022		376530	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-902.00
03/25/2022		376531	Peoples State Bank	Accounts Payable	Outstanding	Check	-198.61
03/25/2022		376532	PITTENGER LAW GROUP, LLC	Accounts Payable	Outstanding	Check	-320.39
03/25/2022		376533	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
03/25/2022		376534	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-297.30
03/25/2022		376535	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
03/28/2022		376543	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-21,108.85
03/29/2022		376545	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,208.40
03/29/2022		376546	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-4,945.23
03/29/2022		376547	Mary Ryan	Accounts Payable	Outstanding	Check	-25.00
03/29/2022		376549	FREEDOM FEST J.C.	Accounts Payable	Outstanding	Check	-50,000.00
03/30/2022		376550	AIRGAS	Accounts Payable	Outstanding	Check	-199.58
03/30/2022		376551	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-62.50
03/30/2022		376552	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,756.73
03/30/2022		376553	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,403.13
03/30/2022		376554	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-147.33
03/30/2022		376555	BEN KITCHENS PAINTING CO	Accounts Payable	Outstanding	Check	-22,349.87
03/30/2022		376556	BLACK CLOVER ENTERPRISES LLC	Accounts Payable	Outstanding	Check	-86.26
03/30/2022		376557	BLADES & BITS, LLC	Accounts Payable	Outstanding	Check	-3,271.14
03/30/2022		376558	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,885.29
03/30/2022		376559	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
03/30/2022		376560	BRIAN BOLAND	Accounts Payable	Outstanding	Check	-386.88
03/30/2022		376561	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-912.50
03/30/2022		376562	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-425.00
03/30/2022		376563	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-827.50
03/30/2022		376564	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-1,951.74
03/30/2022		376565	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-6,513.88
03/30/2022		376566	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-4,288.68
03/30/2022		376567	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-1,655.38

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/30/2022		376568	CHUBBY'S BAR-B-Q	Accounts Payable	Outstanding	Check	-380.00
03/30/2022		376569	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-4,348.12
03/30/2022		376570	COMMERCE BANK	Accounts Payable	Outstanding	Check	-87,549.70
03/30/2022		376571	CONCEPTS FOR BUSINESS, LLC	Accounts Payable	Outstanding	Check	-469.41
03/30/2022		376572	CONCEPTS FOR BUSINESS, LLC	Accounts Payable	Outstanding	Check	-844.17
03/30/2022		376573	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-433.65
03/30/2022		376574	DAILY UNION	Accounts Payable	Outstanding	Check	-144.00
03/30/2022		376575	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-2,400.65
03/30/2022		376576	DERRICK MELTON	Accounts Payable	Outstanding	Check	-68,414.40
03/30/2022		376577	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-327.32
03/30/2022		376578	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-200.00
03/30/2022		376579	EAN HOLDINGS, LLC	Accounts Payable	Outstanding	Check	-872.78
03/30/2022		376580	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-337.28
03/30/2022		376581	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,541.33
03/30/2022		376582	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-140.18
03/30/2022		376583	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-528.19
03/30/2022		376584	GADES SALES CO.	Accounts Payable	Outstanding	Check	-819.99
03/30/2022		376585	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-143.56
03/30/2022		376586	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
03/30/2022		376587	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
03/30/2022		376588	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-46.02
03/30/2022		376589	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
03/30/2022		376590	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-30,585.52
03/30/2022		376591	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-680.00
03/30/2022		376592	HAPDA	Accounts Payable	Outstanding	Check	-400.00
03/30/2022		376593	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-99.03
03/30/2022		376594	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-278.09
03/30/2022		376595	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,302.57
03/30/2022		376596	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-64.88
03/30/2022		376597	JIMMY W. JENKINS	Accounts Payable	Outstanding	Check	-12,000.00
03/30/2022		376598	KA-COMM	Accounts Payable	Outstanding	Check	-458.89
03/30/2022		376599	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-195.72
03/30/2022		376600	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-2,156,313.79
03/30/2022		376601	KEVIN JONES	Accounts Payable	Outstanding	Check	-10,700.00
03/30/2022		376602	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-292.40
03/30/2022		376603	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-208.85
03/30/2022		376604	MARITZA RINEHART	Accounts Payable	Outstanding	Check	-135.00
03/30/2022		376605	MEGA HERTZ SALES COMPANY LLLP	Accounts Payable	Outstanding	Check	-41.30
03/30/2022		376606	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
03/30/2022		376607	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-999.31
03/30/2022		376608	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-204.89
03/30/2022		376609	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-218.50
03/30/2022		376610	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-223.08

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/30/2022		376611	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-4,000.00
03/30/2022		376612	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-2,699.34
03/30/2022		376613	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-14,423.19
03/30/2022		376614	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-868.11
03/30/2022		376615	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-121.52
03/30/2022		376616	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
03/30/2022		376617	PAXTON WELDING	Accounts Payable	Outstanding	Check	-256.00
03/30/2022		376618	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-102.18
03/30/2022		376619	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-207.50
03/30/2022		376620	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-2,395.50
03/30/2022		376621	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
03/30/2022		376622	PRIMROSE OIL COMPANY, INC.	Accounts Payable	Outstanding	Check	-846.03
03/30/2022		376623	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-924.79
03/30/2022		376624	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-50.00
03/30/2022		376625	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-379.29
03/30/2022		376626	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-1,557.60
03/30/2022		376627	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,259.66
03/30/2022		376628	SALISBURY SUPPLY COMPANY, INC.	Accounts Payable	Outstanding	Check	-453.14
03/30/2022		376629	SIR SPEEDY	Accounts Payable	Outstanding	Check	-632.10
03/30/2022		376630	SKECHERS USA	Accounts Payable	Outstanding	Check	-303.38
03/30/2022		376631	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,788.85
03/30/2022		376632	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-420.00
03/30/2022		376633	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,158.80
03/30/2022		376634	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-991.12
03/30/2022		376635	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-30.00
03/30/2022		376636	VALOR FORD INC	Accounts Payable	Outstanding	Check	-59.46
03/30/2022		376637	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-1,041.00
03/30/2022		376638	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-950.46
03/30/2022		376639	VANDERBILTS	Accounts Payable	Outstanding	Check	-299.99
03/30/2022		376640	VC3 Inc	Accounts Payable	Outstanding	Check	-4,086.75
03/30/2022		376641	W SQUARED LLC	Accounts Payable	Outstanding	Check	-700.00
03/30/2022		376642	WELBORN SALES	Accounts Payable	Outstanding	Check	-3,873.96
03/30/2022		376643	WHITE STAR	Accounts Payable	Outstanding	Check	-3,170.13
03/30/2022		376644	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-465.50
						Check Total: (130)	**-3,452,076.06**

EFT

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/22/2022		10001713	CARD CENTER	Accounts Payable	Outstanding	EFT	-58,499.54
03/22/2022		10001715	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,680.06
03/25/2022		10001716	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
03/25/2022		10001717	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
03/25/2022		10001718	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
03/25/2022		10001719	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/30/2022		10001720	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-493.23
						EFT Total: (7)	**-63,719.06**
						Outstanding Total: (244)	**-4,022,378.20**
						Accounts Payable Total: (244)	**-4,022,378.20**
Payroll							
Outstanding							
EFT							
03/25/2022		EFT0000078	Payroll EFT	Payroll	Outstanding	EFT	-11,172.14
03/25/2022		EFT0000079	Payroll EFT	Payroll	Outstanding	EFT	-275,012.29
						EFT Total: (2)	**-286,184.43**
						Outstanding Total: (2)	**-286,184.43**
						Payroll Total: (2)	**-286,184.43**
						Report Total: (246)	**-4,308,562.63**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		246	-4,308,562.63
	Report Total:	**246**	**-4,308,562.63**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		246	-4,308,562.63
	Report Total:	**246**	**-4,308,562.63**

Transaction Type		Count	Amount
Bank Draft		107	-506,583.08
Check		130	-3,452,076.06
EFT		9	-349,903.49
	Report Total:	**246**	**-4,308,562.63**

City of Junction City – City Commission
Agenda Memo

From: Malanie Moretti, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #5 & #6 2022

Objective: The consideration and approval of Payroll #5 & #6 for the month of March 2022.

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

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

Approve, disapprove, or table the Payroll #5 & #6 request

Recommendation: City Staff recommends the City Commission approve the March 2022 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #5 & #6
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 5 2022	Payroll # 6 2022
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 2,992.04	$ 3,061.70
KPERS Tier 2	$ 3,249.86	$ 3,228.42
KPERS Tier 3	$ 7,773.91	$ 7,929.40
KPERS Retired	-	
KP&F	$ 61,400.37	$ 55,720.02
Social Security	$ 10,293.40	$10,398.26
Medicare	$ 6,013.76	$5,709.50
BCBS Dental	$ 3,455.35	$ 3,472.50
Freedom Claims/BCBS	$ 28,745.98	$ 28,955.14
Advance (BCBS)	$ 281.76	$ 284.96
Employee Salary	$ 300,723.90	$ 286,184.43

CITY COMMISSION MINUTES

March 15, 2022 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 15th, 2022 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Desree Petter of 3224 Old Highway 40 Junction City, KS spoke on concerns with the slaughterhouse.

Maiah Diel of 2119 Deer Trail Junction City, KS spoke on request for chickens to be allowed in the City.

Rachel Pate of 407 West Pine Street Junction City, KS spoke on request for chickens to be allowed in the City.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-6 dated Feb 25th, 2022-March 10th, 2022 in the amount of $1,856,456.02 and pre-approval for items listed below in the amount of $1,449,886.66.

   Joshua Douglass $2,762.50, Walter Morgan $120,442.64, Veolia $309,300.82, KDHE $542,987.02, Kansas State Treasurer $6,230.79, Columbia Capital $1,290.00, Smoky Hill, LLC $386,715.89, and KERIT $80,157.00.

b. Consideration of February 2022 ambulance contractual obligation adjustments for $46,754.06 and bad debt adjustments for $22,898.31.

c. Consideration of City Commission Minutes for the March 1st, 2022 Meeting.

PUBLIC HEARING

Public Hearing for the Amendment to the CID located at 421 East Chestnut Street was opened by Mayor Underhill at 7:15 p.m. There were no comments. Mayor Underhill closed the Public Hearing for the Amendment to the CID located at 421 East Chestnut Street at 7:15 p.m.

Public Hearing for the Creation of the CID located at 437 East Chestnut Street was opened by Mayor Underhill at 7:15 p.m. There were no comments. Mayor Underhill closed the Public Hearing for the Creation of the CID located at 437 East Chestnut Street at 7:15 p.m.

SPECIAL PRESENTATIONS

Promotion of Ian Strickland to Operations Chief was presented by Fire Chief Lankas.

NEW BUSINESS

Ordinance No. S-3253, Amending the CID located at 421 East Chestnut Street was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3253, Amending the CID located at 421 East Chestnut Street, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Addendum to the Development Agreement with RPS JC Center, LLC involving the Goody's Plaza CID was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve the Addendum to the Development Agreement with RPS JC Center, LLC involving the Goody's Plaza CID, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. S-3254, Creating a CID located at 437 East Chestnut Street was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3254, Creating a CID located at 437 East Chestnut Street, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Development Agreement with RPS JC Center, LLC involving the Burke's CID was presented. City Attorney Stites gave details and answered questions. Commissioner Butler moved to approve the Development Agreement with RPS JC Center, LLC involving the Burke's CID, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to send the Front Yard Accessory or Dog Shelter Ordinance to the Metropolitan Planning Commission was presented. City Attorney Stites gave details and answered questions. Commissioner Butler moved to approve the Request to send the Front Yard Accessory or Dog Shelter Ordinance to the Metropolitan Planning Commission, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2996, Authorizing the Filing of a Tourism Attraction Development Grant (ADGP) Application for the City of Junction City was presented. Parks and Recreation Director Youngers gave details and answered questions. Commissioner Larson moved to Request to send the Front Yard Accessory or Dog Shelter Ordinance to the Metropolitan Planning Commission, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2990, update signatures on City Bank Accounts was presented. Finance Director Miller gave details and answered questions. Commissioner Butler moved to approve Resolution No. R-2990, update signatures on City Bank Accounts, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2991, update signatures on City Bank Accounts was presented. Finance Director Miller gave details and answered questions. Commissioner Bea moved to approve Resolution No. R-2991, update signatures on City Bank Accounts, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2992, update signatures on City Bank Accounts was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2992, update signatures on City Bank Accounts, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2993, update signatures on City Bank Accounts was presented. Finance Director Miller gave details and answered questions. Commissioner Bea moved to approve Resolution No. R-2993, update signatures on City Bank Accounts, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2994, update signatures on City Bank Accounts was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-2994, update signatures on City Bank Accounts, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2995, update signatures on City Bank Accounts was presented. Finance Director Miller gave details and answered questions. Commissioner Bea moved to approve Resolution No. R-2995, update signatures on City Bank Accounts, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to purchase a 2007 Pierce Fire Truck as a Reserve Engine for the Junction City Fire Department was presented. Fire Chief Lankas gave details and answered questions. Commissioner Landes moved to approve the Request to purchase a 2007 Pierce Fire Truck as a Reserve Engine for the Junction City Fire Department in the amount not to exceed $145,000 from Syosset Fire District in New York, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

There was Discussion on Allowing Chickens in Backyards. City Manager Dinkel and Planning and Zoning Director Livingstone gave details and answered questions. Consensus was to not pursue it any further.

The Request for Consumption of Alcohol at the City Gymnasium for Reimagine your Public Library Steering Committee on May 7th, 2022 from 5:00 p.m. to midnight was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Request for Consumption of Alcohol at the City Gymnasium for Reimagine your Public Library Steering Committee on May 7th, 2022 from 5:00 p.m. to midnight, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Consumption of Alcohol at Spin City for the Geary Community Healthcare Foundation Fundraiser on June 4th, 2022 from 5:00 p.m. to midnight was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Request for Consumption of Alcohol at Spin City for the Geary Community Healthcare Foundation Fundraiser on June 4th, 2022 from 5:00 p.m. to midnight, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The KDOT Transportation Alternatives (TA) Supplement Agreement No. 1 to Agreement No. 171-20 for the 7th Street Bicycle Boulevard Project was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the KDOT Transportation Alternatives (TA) Supplement Agreement No. 1 to Agreement No. 171-20 for the 7th Street Bicycle Boulevard Project, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the Stormwater Improvements on South Eisenhower Drive to FIT Excavating, Inc. of Topeka, Kansas in the amount of $256,996.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Stormwater Improvements on South Eisenhower Drive to FIT Excavating, Inc. of Topeka, Kansas in the amount not to exceed $256,996.00, seconded by Commissioner

Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the Obstruction Lighting, Trenching and Boring for the Overhead Power Lines at Freeman Field Airport to Phillips Southern Electric of Wichita, Kansas in the amount of $258,900.50 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Award of Bid for the Obstruction Lighting, Trenching and Boring for the Overhead Power Lines at Freeman Field Airport to Phillips Southern Electric of Wichita, Kansas in the amount not to exceed $258,900.50 Contingent upon FAA Funding Approval, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session to Discuss Confidential Data was held. Commissioner Landes moved that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean regarding Junction for Military/Civilian innovation project for 10 minutes at 8:04 p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 8:14 p.m., seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried. Commissioner Landes moved to return from the Executive Session to Discuss Confidential Data where no actions were taken or decisions made, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

NEW BUINESS CONTINUED

The Proposal with Initiatives for Junction for the Military/Civilian Innovation Project was presented. City Manager Dinkel gave details and answered questions. Commissioner Bea moved to approve the Proposal with Initiatives for Junction for the Military/Civilian Innovation Project, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 8:30 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 15TH, 2022.

Tammy Melton, City Clerk　　　　Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

April 5, 2022

From: Ames Howard, Assistant Codes Administrator

To: Allen Dinkel, City Manager and City Commissioners

Subject: 2022 Cereal Malt Beverage License – Dollar General Store #22205

Objective: The consideration and approval to renew the Limited Cereal Malt Beverage license for Dollar General Store #22205 located at 1816 Patriot Dr for 2022.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. To renew or obtain a new City license each business must comply. To comply the business manager/applicant must pass a background check, pass inspections by the Kansas Department of Agriculture and the Fire Department and obtain City Commission approval. Once all businesses are in compliance a report is sent to the State.

Budget Impact: There are two different types of Cereal Malt Beverage licenses, General and Limited. A General Cereal Malt Beverage license, which is to sell and consume on the premises, is $200.00. A Limited Cereal Malt Beverage license, which is to sell and consume off the premises, is $50.00. Each business is charged a $25.00 investigation fee. Each license will be issued a stamp that is purchased from the State, the cost of the stamp is $25 and is reimbursed by each license holder.

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

1. Approve to renew the Limited Cereal Malt Beverage license for Dollar General Store #22205 located at 1816 Patriot Dr for 2022.

2. Disapprove to renew the Limited Cereal Malt Beverage license for Dollar General Store #22205 located at 1816 Patriot Dr for 2022.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends approving the Limited Cereal Malt Beverage license for Dollar General Store #22205 located at 1816 Patriot Dr for 2022.

City of Junction City

City Commission

Agenda Memo

29 March 2022

From: **Ames Howard, Assistant Code Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Freedom Fest JC June 30, 2022 - July 4 2022**

Objective: To request approval to proceed with Freedom Fest JC in Heritage Park on June 30, 2022 to July 4, 2022 for the City.

Explanation of Issue: The Code Enforcement Division has received a Special Event Permit application for the Freedom Fest JC to be held on June 30,2022 to July 4, 2022 from 8:00AM to 12:00 Midnight. This event will be located at Heritage Park. Freedom Fest is Proposing to barricade the following streets, W 5th street between N Jefferson and N Washington, 6th Street between N Madison and N Jefferson and N Jefferson between W 7th Street and W 5th Street. They are proposing an Independence Day Festival with carnival, music entertainment, kids shows, food vendors, CMB tents and fireworks. Freedom fest has applied for a CMB license with the city. They are expecting 75,000 Attendees. Freedom Fest would also like to request that the fee is waived. They will be applying for a firework stand Permit through the Fire Department.

Budget Impact: A Type 5 Special Event is $150.00.

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

1. Approve a special event permit application for the Freedom Fest JC activities.
2. Disapprove a special event permit application for the Freedom Fest JC activities.
3. Modify the proposal of the special event permit application for the Freedom Fest JC activities
4. Table the request for the special event permit application for the Freedom Fest JC activities

Recommendation: City Staff recommends approval for the special event permit application for the Freedom Fest JC activities.

Enclosures: Special Event Application, Maps

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Sharon Glessner

Address: 11625 J-Hill Rd JC, KS 66441

Email Address: sharongless15@gmail.com

Phone Numbers: Home: 785 238-8125 Office:

Cellular: 785-492-8321 Fax:

Alternate Applicant Name: Bob Story

Address:

Email Address:

Phone Numbers: Home: Office:

Cellular: 785-226-1620 Fax:

Organization Name: Freedom Fest JC

Address:

Phone Numbers: Office: Fax:

Event On-Site Contact Person: Sharon Glessner

Phone Numbers: Home: Office:

See above Cellular:

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

Event Name: Freedom Fest JC

Event Location: Heritage Park

Event Date(s) and Time(s): June 30 - July 4

Estimated Number of Attendees: 75,000

\\city-hall\Municipal Services\Codes\Permit - CODES\Special Events\SPECIAL EVENT PERMIT APPLICATION.doc 5/23/2012

Event Description: Independence Day Festival With carnival, music entertainment, kids shows, food vendors, CMB tent, fireworks,

Time: 8:00 - 1200 Midnight

request that fee is waived

have you applied for the CMB temp licence
do you want streets block

(Use additional paper if necessary.)

Additional Required Documents:

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

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

Sharon Glessner	Sharon Glessner
(Applicant Name – Printed)	Applicant Signature

(Applicant Name – Printed)	Applicant Signature

OFFICE USE ONLY:

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

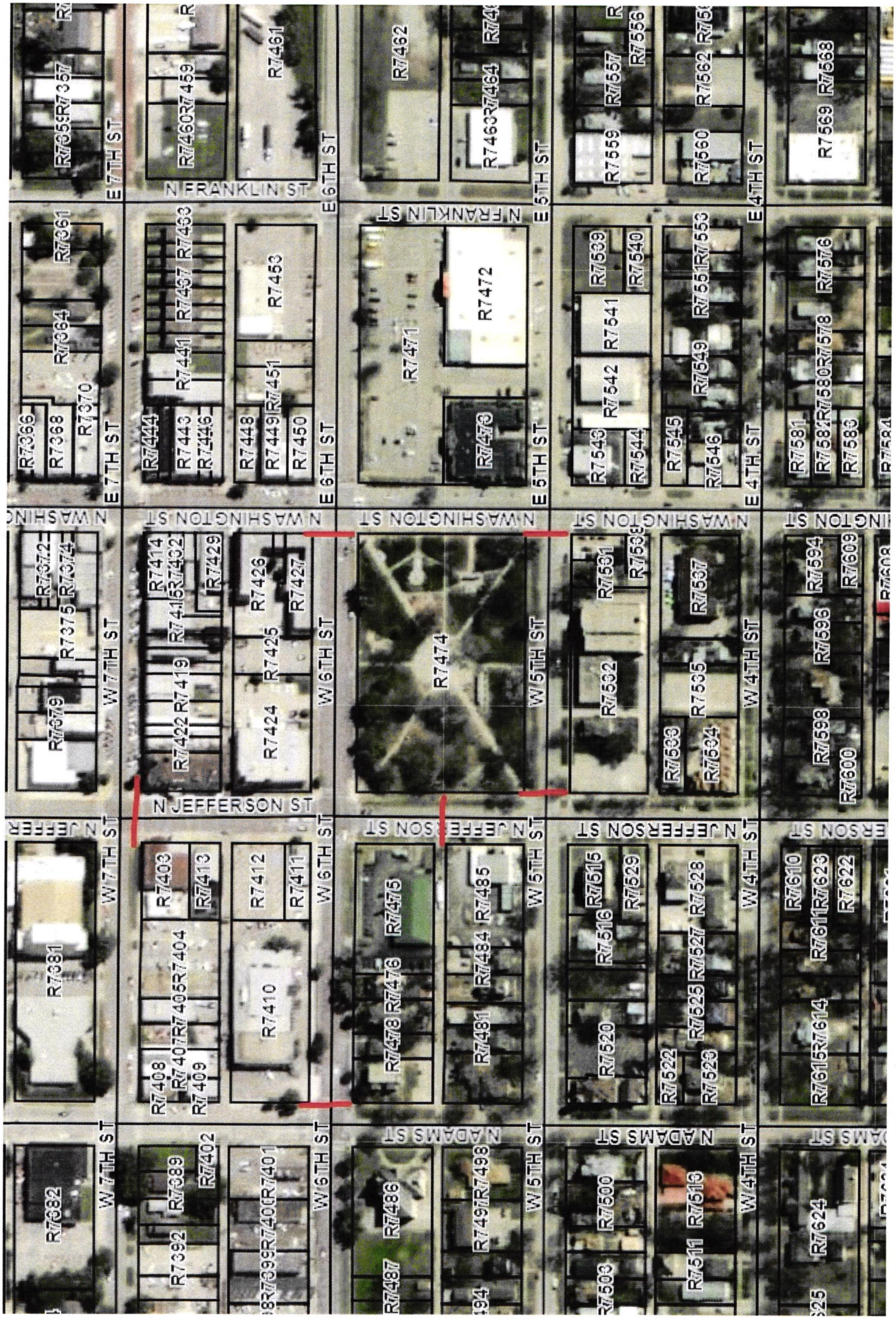
Name

☐ Approved ☐ Disapproved

Title

Code Administrator

Date



Freedom Fest 2022

City of Junction City

City Commission

Agenda Memo

04/05/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Appointments to the Food Policy Council

Objective: To reappoint four members to the Food Policy Council

Explanation of Issue: Susan Jagerson, Grant Coordinator of the Live Well Geary County Pathways to a Healthy Kansas sent the memo below:

Live Well is organized for the purpose of inspiring and advancing policy, systems and environmental changes that make it easier for Geary County, Kansas residents to lead healthy lives.

Hi, we would like to make a request for the following appointments to the LWGC Food Policy Council.

Member	
Joe Handlos – LWGC/USD 475	3/1/24
Vickie Bobbitt - I.C.A.R.E. Senior	3/1/24
Ann Katt – SNAP/Ed	3/1/24
Margaret Kilpatrick – Geary County Food Pantry	3/1/24

and removing the following members from the Council

Charles Martinez
Jill Nelson
Marissa Jones-Flaget

Thank you.

Susan

Budget Impact: None.

Staff Recommendation: Appoint Joe, Handlos, Vickie Bobbitt, Ann Katt, and Margaret Kilpatrick to the Food Policy Council. These are all reappointments. This group continues to work on Food issues for local residents. Also remove Charles, Martinez, Jill Nelson, and Marissa Jones-Flaget from the Food Council Policy.

Suggested Motion: I move to appoint Joe Handlos, Vickie Bobbitt, Ann Katt, and Margaret Kilpatrick to the Food Policy Council and to remove Charles Martinez, Jill Nelson, and Marissa Jones-Flaget from the Food Policy .

City of Junction City

City Commission

Agenda Memo

March 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Re-appointments of Members to the Airport Advisory Board**

Objective: Re-appoint three members to the Airport Advisory Board to a four-year term expiring on March 31, 2026.

Explanation of Issue: The Airport Advisory Board is requesting the re-appointment of three members due to their terms have expired. The Airport Advisory Board is seeking a four-year term for everyone listed below.

Four Year Terms Expiring on March 31, 2022

Ken Mortensen

Tim Hansen

Rafael Flores

Budget Impact: None

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

Recommendation: Approve appointments to the Airport Advisory Board

Suggested Motion: Commissioner ________________ moves to reappoint Ken Mortensen, Tim Hansen, and Rafael Flores to the Airport Advisory Board each to a four-year term expiring on March 31, 2026.

Commissioner ___________seconded the motion.

Enclosures:

City of Junction City

City Commission

Agenda Memo

4/05/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Request from Junction City Mainstreet for a Downtown Façade Matching Grant Program

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Explanation of Issue: Junction City Mainstreet desires to put in a place a matching grant program to improve facades in the downtown area. Geary County will donate $10,000 and the Mainstreet group will budget $10,000 as well for this program. The group is requesting $10,000 in funding from the City.

Budget Impact: The city has funds which would be available. Even though we possibly could use ARPA funds, I am not sure if I am totally comfortable with that at this time so therefor, I don't feel we should do that.

Staff Recommendation: I however do not desire to have the City write a check for $10,000. Instead have the Commission make a commitment for up to $10,000 of funding for this project as it moves forward. These funds will then be drawn upon when needed.

Attachments: Mainstreet Request

Downtown Façade Matching Grant Program
Junction City Main Street Requests for Consideration by

Undeniably, Junction City over the past year has taken stock of the good things that are happening and the potential the region has for continued positive growth and success. There is an attitude that significant progress is being made to reverse the perception statewide and in military circles the city should be avoided. An important element to altering long held prejudices is providing the kind of first impressions that is attractive and inviting.

Junction City Main Street (JCMS) has heard repeatedly, in training and from conversation with other Main Street communities and state and national leaders, that small, cosmetic improvements to a downtown can have immediate and restorative impacts on businesses and citizens of a town and visitors or new arriving families.

JCMS is requesting the City of Junction City to be a participant in a matching grant façade program. The organization has budgeted $10,000 and will use $10,000 of money received from Geary County to create a program designed to heighten the attractiveness of the downtown. With the city's participation it would create a $30,000 pool.

The organization's Design Committee, chaired by board member Theresa Bramlage, will develop the criteria, approve the projects submitted by building owners, and monitor the project through completion. The committee includes experienced architects, city staff, finance professionals, building owners and volunteers. If requested, all projects could be reviewed and submitted to the city and each project will require at a minimum a match from the owner equal to the request made to JCMS.

As envisioned the $30,000 pool of funds would result in a minimum investment in downtown's appearance of $60,000. Conversations with other communities that have had similar façade programs suggests the average cost for a façade improvement averages around $15,000. For this first pilot effort, the maximum grant is planned to be $1,000.

Thank you for considering this request.

City of Junction City

City Commission

Agenda Memo

04/052022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Approve Consumption of Alcohol at the Dorothy Bramlage Public Library for the Friends of the Library Group.

Objective: Allow consumption of alcohol at the Dorothy Bramlage Public Library on Wednesday, April 6 from 5:00 P.M. to 7:00 P.M.

Background: Under the City of Junction City Municipal Code, Section 220.715 B, alcohol may be consumed at various City buildings including the Bramlage Public Library. The Friends of the Library will be holding a wine and cheese party.

Budget Impact: None

Staff Recommendation: Recommend approval.

Attachments:

City of Junction City
City Commission
Agenda Memo

April 5, 2022

From: Nicholas Youngers, Parks & Recreation Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Remodel Upstairs at Rolling Meadows Clubhouse- Change Order 4**

Objective: Consideration of Change Order 4 regarding flooring in the upstairs remodel at Rolling Meadows.

Explanation of Issue: On January 25, City Staff opened bids for the remodel of the upstairs area at Rolling Meadows. On February 1, the City Commission approved Ben Kitchens Painting Co. Inc. in the amount of $37,885.96 to complete the work desired. There were 3 other change orders that were out of the control of both the Contractor and City Staff. Change Order 4 in the amount of $2,528.77 was presented to City Staff.

After questioning why Change Order 4 was needed, it became apparent that the original bid submitted was incorrect and did not include proper preparation materials for the floor, or the incorrect flooring was ordered, both of which are costs that fall on the contractor, not the City of Junction City. Material availability and quantity should be verified prior to bid submission. This way an accurate bid is presented to the City Commission. Work began on Change Order 4 without approval from City Staff on March 23.

Ben Kitchens Painting Co. Inc. completed the work on the downstairs of the clubhouse in 2019.

Alternatives:

1. Approve, Disapprove, or Modify

Recommendation: Staff recommends denying Change Order 4. The costs associated with Change Order 4 are an error in submission of bid by the contractor.

Special Consideration: None

Suggested Motion:
Commissioner ______________________ moves to deny Change Order 4.

Enclosures: Bid Approved by City Commission from Ben Kitchens Painting Co. Inc.
Emails between Ben Kitchens Painting Co. Inc. and City Staff
Change Order 4

Ben Kitchens Painting Co., Inc.
General Contractor
PO Box 3011
Junction City, KS 66441
Phone: (785) 223-0969
Fax: (785) 223-0938
office@benkitchenspainting.com

March 18, 2022

Mr. Nic Youngers

Rolling Meadows Golf Course Main Floor Clubhouse

Change Order Proposal #4

The LVT flooring is no longer offered in the click lock installation method. The flooring installed in 2018 was click lock. The current installation method for the LVT we have is glue down. All mil layer thicknesses of Shaw Beaumont LVT is installed using adhesive.

There are increased costs associated with the glue down installation method to include installing underlayment and adhesive. This proposal includes the cost of the underlayment, fasteners and adhesive along with the installation cost of installing the underlayment, all at 20% over contractor cost.

33 – 4 x 8 x ¼" Revolution Ply Underlay @ $25.43	$839.19
15 Lbs. Galvanized Wood Screws	$50.00
2 – 4 Gallon Pails LVT Adhesive @ $81.06	$162.12
Material Costs	$1,051.31
Installation Labor 960 Sq. Ft. @ $1.10	$1,056.00
Total Costs	$2,107.31
20 %	$421.46
Total Change Order Proposal	$2,528.77

Change Order Proposal #4 Total $2,528.77

Accepted By: ______________________ __________
Signature Date

____
Print Name

From: Ben Kitchens
Sent: Thursday, March 31, 2022 2:10 PM
To: Youngers, Nic; Dinkel, Allen
Cc: Underhill, Jeff; Landes, Pat; Larson, Ronna; Butler, Nate; Bea, Matthew
Subject: RE: [External - Email] RM Clubhouse Change Order 4 Proposal

Mr. Youngers,

In all my years, I don't remember anyone showing me the disrespect that you have over this change order. I don't know what it is that I have done that rubbed you raw, but I don't appreciate it, it's uncalled for. You either accept it or you don't.

The world I operate in is changing daily and it isn't for the better. As a contractor, I have had to deal with supply chain issues, freight costs and availability of product. My suppliers only guarantee their pricing for 7 days. Industry average used to be 45 days.

In order to finish this project, I couldn't wait two weeks waiting for approval of the change order. The existing particle board subfloor was not sufficient to install the glue down LVT. We installed the underlayment last week starting March 23 and finished it the next day, March 24, so we could continue on with the installation of the VCT.

Today, Don will bring you a couple of in stock carpet choices so we can proceed with the stairs.
Derek, Gordon, Chris and Robert are continuing installing the trim, caulking and filling the nail sets.
We will continue with the trim again Friday and Monday.

The piece of glass for the office window will in on or before April 14. A box of lights for the shadow boxes was broken and had to be ordered. I am unsure of the date it will arrive.

Finally, if you don't want to approve the change order, so be it. It had to be done. I still would like it presented to the city commission next Tuesday, April 5, for their considerations. I believe any reasonable person would agree that this is an unforeseen expense that should be covered.

Let me know if this explanation is suffice or not, thanks!

Ben Kitchens

President

Ben Kitchens Painting Co., Inc.
Office: (785) 223-0969
Cell: (785) 375-3288
Fax: (785) 223-0938

From: Youngers, Nic <nic.youngers@jcks.com>
Sent: Thursday, March 31, 2022 12:20 PM
To: benkitchens@cox.net
Subject: Re: [External - Email] RM Clubhouse Change Order 4 Proposal

Good Afternoon,

I am checking on the status of the flooring at the golf course. I just left there, and roughly 75% of the floor is complete without approval of change order 4.

I look forward to the explanation of this.
Thank you,

Nic Youngers

Sent from my iPhone

On Mar 28, 2022, at 10:39 AM, Ben Kitchens <benkitchens@cox.net> wrote:

Good morning, gentlemen,

I have attached change order request # 4 along with the thread of communication to date. What I failed to include in my request was the fact that when we took up the previous flooring, the subfloor was not in any condition to install LVT on. Combine this with the fact that the matching LVT went from click and lock to glue down, it's easy to see the extra charges involved.

I have always done honest, quality work for everyone including the City. I am not perfect by any means and I do make mistakes. I would sincerely appreciate your considerations. I believe even with this change order, we will still be well under the next higher bid.

Let me know if I can be of further assistance, thanks.

Have a great day!

Ben Kitchens
President

Ben Kitchens Painting Co., Inc.
Office: (785) 223-0969
Cell: (785) 375-3288
Fax: (785) 223-0938

From: Ben <benkitchens@cox.net>
Sent: Friday, March 18, 2022 4:41 PM
To: Youngers, Nic <nic.youngers@jcks.com>
Subject: Re: [External - Email] RM Clubhouse Change Order 4 Proposal

When I requested a quote for 960 square feet of the same Shaw product that was used downstairs, I was given the quote for 20 mil. When I was told the production date was late March, I was told that a 12 mil product was available for delivery March 2. A change order was given. The first I knew that click lock was used down stairs was Yesterday.

I submitted the change order request to you. I see you have 2 options, approve or deny. If you approve, we will continue to work towards completion.

If you deny, I request the change order be submitted up the chain to Mr. Dinkel. If he doesn't wish to approve, I would request this item be put on the City Commission agenda for April 5.

The electricians plan to be done by midweek if they can obtain additional product this weekend. Our windows will be in Wednesday and, hopefully we can find a
HC door for the office this coming week.

Flooring is the last item to install. We will continue with everything until a decision is made about the flooring.

Let me know your decision.

Thanks!

Ben

Sent from my iPad

On Mar 18, 2022, at 3:14 PM, Youngers, Nic <nic.youngers@jcks.com> wrote:

Unfortunately, these are questions that they cannot answer but it is answers needed from you.

The story as I see it:
The bid submitted and approved by commission on February 1 was for 20 mm to match the downstairs that was completed in 2019. A change order was approved for 12 mm on February 7. Flooring was shipped March 2nd. March 17 is when you were made aware that the flooring that was bid and accepted

had not been made for a year. Because proper research into the product being purchased was not completed, we get stuck with change order 4 because of an error with the bid.

So my question is why was this not addressed prior to bid submission?

Nic Youngers
Parks and Recreation Director
City of Junction City
316-304-2546

From: Benkitchens <benkitchens@cox.net>
Sent: Friday, March 18, 2022 2:44:11 PM
To: Youngers, Nic <nic.youngers@jcks.com>
Subject: Re: [External - Email] RM Clubhouse Change Order 4 Proposal

Nic,

I have explained it as best I can. If you can't understand why or don't believe my explanation, perhaps my supplier can better explain it.

Carpet Plus 785-565-9800
Ask for Taylor

Thanks,

Ben

Sent from my iPhone

On Mar 18, 2022, at 1:06 PM, Youngers, Nic <nic.youngers@jcks.com> wrote:

Why was a floor that has not been produced in a year quoted in the original bid? Availability should have been verified prior to submission of the bid to make it the most accurate possible.

Sent from my iPhone

On Mar 18, 2022, at 12:30 PM, Ben <benkitchens@cox.net> wrote:

see below

Sent from my iPad

On Mar 18, 2022, at 11:48 AM, Youngers, Nic <nic.youngers@jcks.com> wrote:

Received.

I have a few questions regarding Change Order 4:
We approved Change Order 2 for a deduction of $407.71 on February 7, with the signed copy delivered February 24 to you with the shipping date of March 2nd.

That was for a change reflecting in the cost difference in 20 mil to 12 mil.

What happened between then and now that caused this floor to not be available and have to switch from click lock to glue down?
I found out yesterday that Shaw quit making this style and color in click lock over 1 year ago. When I originally asked my supplier for a quote, I was given a quote but wasn't told about the installation method. Change order 2 was for going from 20 mil wear layer to 12 mil wear layer. It also did not take into account the glue down installation method.

And what is net change of the material cost of just the flooring, not the prep work?
I believe I provided an itemized list of materials and installation in change order 4. However, the prep work for glue down requires a smooth surface whereas the click lock is more forgiving of the imperfections of the floor.

I have concerns about the pricing of change order 4. With this change order, our total cost will increase by roughly 7% on the total job, meaning an estimated 20-30% on the flooring portion of the job. Change orders 1 and 3 had to be done as those are problems that were encountered that could not be seen when estimating. The flooring however seems like an issue that could have been avoided or accounted for in the original submitted bid.

In a perfect world without supply chain issues, you are correct. If I had known it was not click lock, it would have been included.

If you'd rather have us glue to the existing substrate and save the expense, let me know. It's not a best practice but I am sure it will last well past my workmanship warranty.

Let me know if you have any more questions. Have a great weekend! Ben

Thank you,

Nic Youngers
Parks and Recreation Director
City of Junction City
316-304-2546

From: Ben Kitchens <benkitchens@cox.net>
Sent: Friday, March 18, 2022 9:14:57 AM
To: Youngers, Nic <nic.youngers@jcks.com>
Subject: [External - Email] RM Clubhouse Change Order 4 Proposal

"NOTICE: This email originated from outside our organization. DO NOT CLICK on any links or attachments unless you are expecting the content and know that it is safe."

Good morning, Nic,

Please confirm receipt of the attached change order for your considerations. Let me know if you have any questions.

Have a great weekend, thanks!

Ben Kitchens
President
Ben Kitchens Painting Co., Inc.
Office: (785) 223-0969
Cell: (785) 375-3288
Fax: (785) 223-0938

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Ben Kitchens

President
Ben Kitchens Painting Co., Inc.
Office: (785) 223-0969
Cell: (785) 375-3288
Fax: (785) 223-0938

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR REMODEL OF THE UPSTAIRS AREA AT ROLLING MEADOWS CLUBHOUSE

BID NO. – RM 22-001

Date Issued:
January, 6th, 2022

Response Deadline:
January 25th, 2022 at 10:00 A.M. CDT

ADVERTISEMENT FOR REQUEST FOR PROPOSALS (RFP)
Remodel Upstairs at Rolling Meadows Clubhouse
City of Junction City, Kansas

The City of Junction City, Kansas will receive proposals, from qualified professional firms, through the City Clerk, until 10:00 A.M. January 25, 2022 at City Hall, 700 N. Jefferson St, Junction City, KS 66441. The Request for Proposals (RFP) is for remodeling the upstairs clubhouse at Rolling Meadows Golf Course. Proposals shall be directed to the City Clerk, securely sealed and endorsed on the outside wrapper with a brief summary including the date and item you are bidding for. The City reserves the right to reject any or all proposals, and to waive any informality in the bidding. Bid packages are available at the office of the City Clerk or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Nic Youngers, 316-304-2546.

Bid Objectives

This RFP addresses the City of Junction City's desire to contract to remodel the upstairs rooms and replace flooring at Rolling Meadows Golf Course 6514 Old Milford Road Milford Kansas 66514.

Bids must meet the following objectives

1. It is required the bidder be a licensed contractor.
2. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
3. Submittal of employee certifications and company certifications for providing the requested services.
4. Invoice shall be submitted to the City of Junction City Parks and Recreation Department after successful completion of work with payments to be due thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, list what type of warranty coverage you offer.
6. List specialized equipment available to provide the applications specified in this RFP.
7. List all other related services that your business/company provides.
8. The contractor shall be responsible for visiting the project site to verify existing conditions to determine the cost considerations required to complete the work requested.

Pre-Bid Meeting to be held at Rolling Meadows Golf Course at 6514 Old Milford Rd, Milford KS, 66514 at 9:30 AM on Wednesday January 12.

Scope of work

- Remove & Replace existing flooring with Commercial Vinyl Plank Flooring to match the lower-level flooring.
- Remove & Replace existing lighting fixtures.
- Remove counter tops and cabinets.
- Replace south exit door.
- Repair or Replace windows as needed.
- Install a chair rail on the upstairs walls with texture below the rail.
- Strip popcorn off ceiling replacing it with knockdown texturing.
- Install glass partition walls for an office space in the northwest of the upstairs.

"City of Junction City to approve all materials."

Queries and Primary Contact Person

All inquires about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 25 January, 2022

Name:	Nic Youngers
Address:	2307 N Jackson Junction City, KS 66441
Email:	nic.youngers@jcks.com
Phone:	316-304-2546
Fax:	785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Term of Contract

Bid proposal must be submitted which includes a fixed price for the requested service(s)

Insurance and Indemnification Requirements

1) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars ($1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Vendor.
2) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	6 January 2022	RFP released.
2.	25 January 2022	Sealed Bids Due by 10:00 A.M. CDT Public Bid Opening 10:00 A.M
3.	1 February 2022	Bid Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 10:00 A.M. CDT on 25 January, 2022. The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: UPSTAIRS REMODEL
BID NO. - RM 22-001
ATTENTION: Tammy Melton City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawal of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFP will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 25 January, 2022 at 10:00 A.M. CDT. No corrections may be made subsequent to proposal opening.

Acceptance or Rejection of Proposals

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated December 2 2021

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate: a) number of years as a customer; b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

Bid Sheet

Company Name BEN KITCHENS PAINTING CO., INC

Address 120 W 7th ST STE C

JUNCTION CITY, KS 66441

Phone Number 785-375-3288

Principal: BEN KITCHENS

Title: PRESIDENT

Total Bid Amount $ 37,885.96

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion.

Bid Sheet

Company Name BEN KITCHENS PAINTING CO. INC

Address 120 W 7th ST STE C

JUNCTION CITY, KS 66441

Phone Number 785-375-3288

Principal: BEN KITCHENS

Title: PRESIDENT

Total Bid Amount $ 37,585.96

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion.

Ben Kitchens Painting Co., Inc.
General Contractor
PO Box 3011
Junction City, KS 66441
Phone: (785) 223-0969
Fax: (785) 223-0938
office@benkitchenspainting.com

January 25, 2022

City of Junction City, Kansas

Proposal for – UPSTAIRS REMODEL

BID NO. – RM 22-001

Warranty

Ben Kitchens Painting Co., Inc. warrants our workmanship for one year from the date of completion. This warranty covers any defects that may occur within one year due to poor workmanship and covers labor and materials to correct such defects.

Material warranties vary & range from 1-5 years.

This warranty does not include damages incurred due to acts of God to include but not limited to wind, hail or water damage caused by storms.

Ben Kitchens Painting Co., Inc.
General Contractor
PO Box 3011
Junction City, KS 66441
Phone: (785) 223-0969
Fax: (785) 223-0938
office@benkitchenspainting.com

January 25, 2022

City of Junction City, Kansas

UPSTAIRS REMODEL BID NO - RM 22-001

Government References

Corwyn Trumpp, Administrator
Geary County Public Works
310 East 8th Street, Junction City, KS 66441
Office 785-238-3612
Mobile 785-209-1912

Shaun Linenberger, Housing Rehab Inspector
City of Manhattan
1101 Poyntz Avenue, Manhattan, KS 66502
Office 785-587-2431

Christina L'Ecuyer, Grant Administrator
City of Manhattan
1101 Poyntz Avenue, Manhattan, KS 66502
Office 785-587-2430

Ben Kitchens Painting Co., Inc.
General Contractor
611 Country Club Terrace
Junction City, KS 66441
Phone: (785) 223-0969
Fax: (785) 223-0938
office@benkitchenspainting.com

January 25, 2022

Mr. Nick Youngers
Rolling Meadows Golf Course
6514 Old Milford Road
Milford, KS 66514

Club House Painting & Flooring Proposal

Day 1
Locate dump container on site.
Remove, dispose both walls, chair rail, bead board paneling, baseboards, laminate countertop and cabinet.

Day 2
Open drywall ceiling to allow for wiring of 3 ceiling fans.
Remove popcorn texture from ceilings and shadow boxes.
Remove sheetrock for window & frame. Install window. Scrape popcorn ceilings.

Day 3
Electrician to run wiring for 3 ceilings fans.
Frame wall for office. Hang sheetrock on wall.

Day 4
Electrician to continue wiring for ceiling fans.

Day 5
Electrician to finish wiring for ceiling fans.
Hang sheetrock removed for wiring ceiling fans.
Tape coat ceiling & walls.

Day 6
First float new sheetrock. Start skimming existing.

Day 7
Final float, skimcoat walls.
Install 3068 pre hung 6 panel fiberglass door.
Install 72 x 36 picture window.
Install 24 x 50 double hung window with nail fins.
Install fiberglass triple door outswing full light panels left & right operate, center fixed. Operating panels to hinge on far left & right jambs.

Day 8
Texture ceilings & drywall below chair rail.
Continue door & window install.
Prep floors to include masonry patch.

Day 9 -15
Install new lights in the shadow boxes.
Finish installing trim. Caulk trim. Start painting walls.
Install 20 mil wood flooring. (exact match to basement flooring)
Install 26 oz carpet on the stairs.

Day 16
Install trim - casing, chair rail baseboards, hand rails.
Finish painting walls. Start painting trim.

Day 17
Finish installing trim.
Finish painting trim, touch up.
Install 3 ceiling fans.

Club House Painting & Flooring Proposal Total $37,885.96

Ben Kitchens Painting Co., Inc. will provide labor, material and equipment.
Ben Kitchens Painting Co., Inc. will provide insurance certificates upon request.

City of Junction City

City Commission

Agenda Memo

March 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of Four (4) Grant of Permanent Utility Easements for constructing a new 8-inch water main**

Objective: The consideration and approval of four (4) Grant of Permanent Utility Easements located on the portion of Tract 7, Tract 8, Tract 9, and Tract 10, a Replat of Subdivision One, West Acres Subdivision in the amount of $10,000.00.

Explanation of Issue: Public Works is seeking approval for 8,285 Sq. Ft. of Permanent Utility Easement for construction of a new 8-inch water main which will go through Tract 7, Tract 8, Tract 9, and Tract 10, a Replat of Subdivision One, West Acres Subdivision.

The construction of the new 8-inch water main will connect from 2727 Ray Way to 820 N. Spring Valley Road. This will provide a looped water system which will supply water to residents along K-18 Hwy, West Acres Subdivision, and the 800 blk. of N. Spring Valley Rd.

Budget Impact: Funding will be from the Water Fund

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

Recommendation: City staff recommends approval of the four (4) Grant of Permanent Utility Easements for the purposes of construction of a water main on Tract 7, Tract 8, Tract 9, and Tract 10 a Replat of Subdivision One, West Acres Subdivision.

Suggested Motion: Commissioner ________________ moves to approve the four (4) Grant of Permanent Utility Easements for construction of a water main in the amount of $10,000.00 as presented.

Commissioner ___________seconded the motion.

Enclosures: Grant of Permanent Utility Easement Documents for Tract, 7, Tract, 8, Tract 9, and Tract 10, and Easement Description; Exhibit A of the Easement Areas

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Charlie Meyer and Nancy E. Meyer, husband and wife,*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Permanent and Perpetual Utility Easement*** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 7, WEST ACRES REPLAT OF SUBDIVISION NO. 1 RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON AUGUST 24, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°12'40" W ON THE WEST BOUNDARY LINE OF SAID TRACT 7. COMMENCING AT THE NORTHWEST CORNER OF SAID TRACT 7; THENCE ON WEST LINE OF SAID TRACT 7, S 00°12'40" W 167.36 FEET TO THE POINT OF BEGINNING; THENCE N 89°25'45" E 169.93 FEET TO THE WEST LINE OF A 60' TRAVEL EASEMENT AS SHOWN ON SAID WEST ACRES REPLAT OF SUBDIVISION NO. 1; THENCE ON SAID WEST LINE, S 00°18'28" E 10.00 FEET; THENCE S 89°25'45" W 170.02 FEET TO SAID WEST LINE; THENCE ON SAID WEST LINE, N 00°12'40" E 10.00 FEET TO THE POINT OF BEGINNING. CONTAINS 1,700 SQUARE FEET, 0.04 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above described utility easement, but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee.
This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this ______ day of ______________________, 2021.

GRANTOR

By: ____________________________
Charlie Meyer

GRANTOR

By: ____________________________
Nancy E. Meyer

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

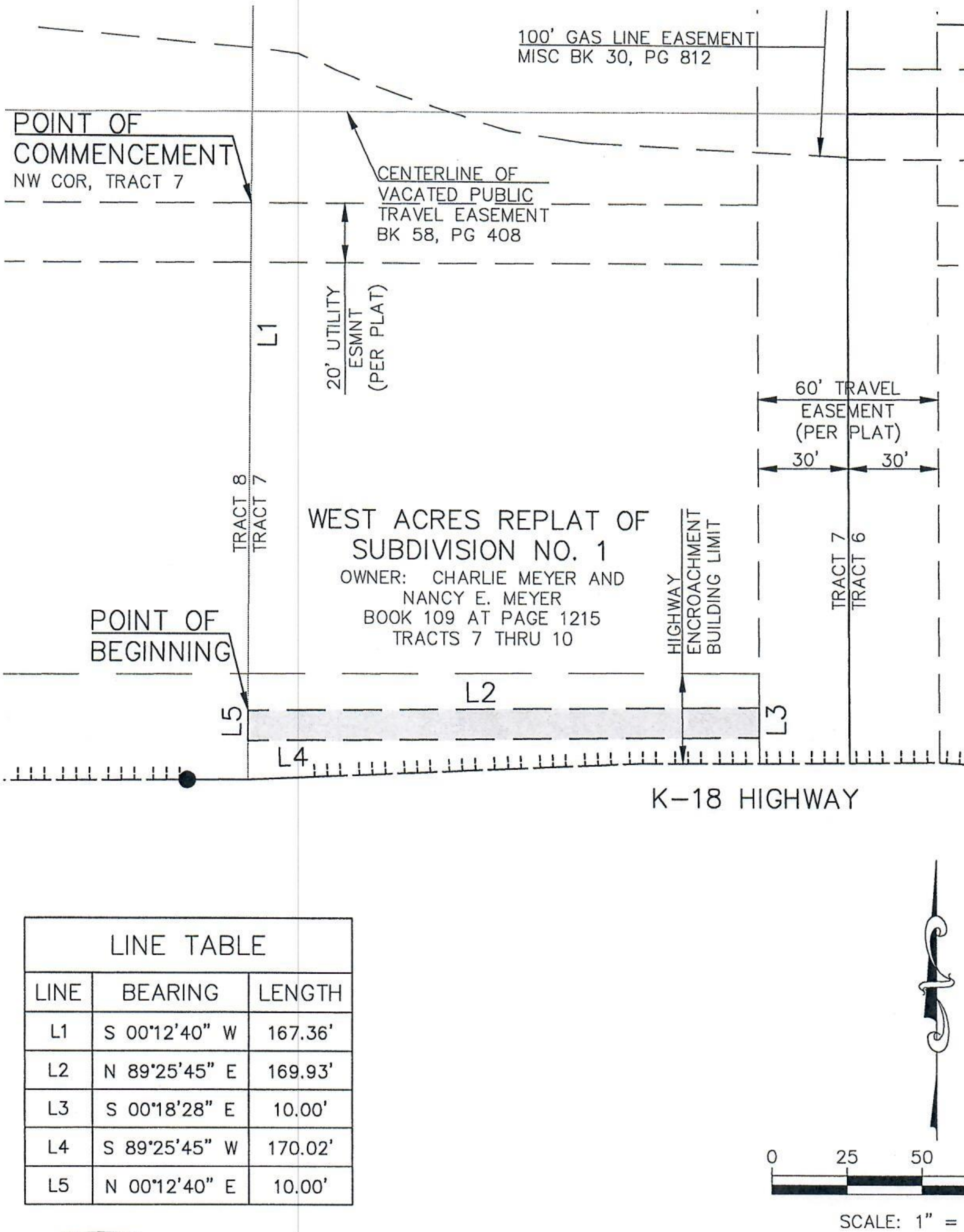
On this ____ day of ___________________, 2021, before me personally appeared ***Charlie and Nancy E. Meyer***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

____
Notary Public

My Commission expires: ___________________________

EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°12'40" W	167.36'
L2	N 89°25'45" E	169.93'
L3	S 00°18'28" E	10.00'
L4	S 89°25'45" W	170.02'
L5	N 00°12'40" E	10.00'

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UTILITY EASEMENT
AUGUST 24, 2021 BKR
0266EXBH_UE_TR7

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Charlie Meyer and Nancy E. Meyer, husband and wife,*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Permanent and Perpetual Utility Easement*** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 8, WEST ACRES REPLAT OF SUBDIVISION NO. 1 RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON AUGUST 24, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°12'40" W ON THE EAST BOUNDARY LINE OF SAID TRACT 8. COMMENCING AT THE NORTHEAST CORNER OF SAID TRACT 8; THENCE ON THE EAST LINE OF SAID TRACT 8, S 00°12'40" W 167.36 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID EAST LINE, S 00°12'40" W 10.00 FEET; THENCE S 89°25'45" W 33.61 FEET; THENCE N 68°04'15" W 105.43 FEET; THENCE S 89°25'45" W 68.45 FEET TO THE WEST LINE OF SAID TRACT 8; THENCE ON SAID WEST LINE, N 00°12'40" E 10.00 FEET; THENCE N 89°25'45" E 70.30 FEET; THENCE S 68°04'54" E 105.48 FEET; THENCE N 89°25'45" E 31.71 FEET TO THE POINT OF BEGINNING. CONTAINS 2,076 SQUARE FEET, 0.05 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above described utility easement, but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee.
This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this ______ day of ________________________, 2021.

GRANTOR	**GRANTOR**
By: ____________________________	**By: ____________________________**
Charlie Meyer	**Nancy E. Meyer**

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this ____ day of ____________________, 2021, before me personally appeared ***Charlie and Nancy E. Meyer***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

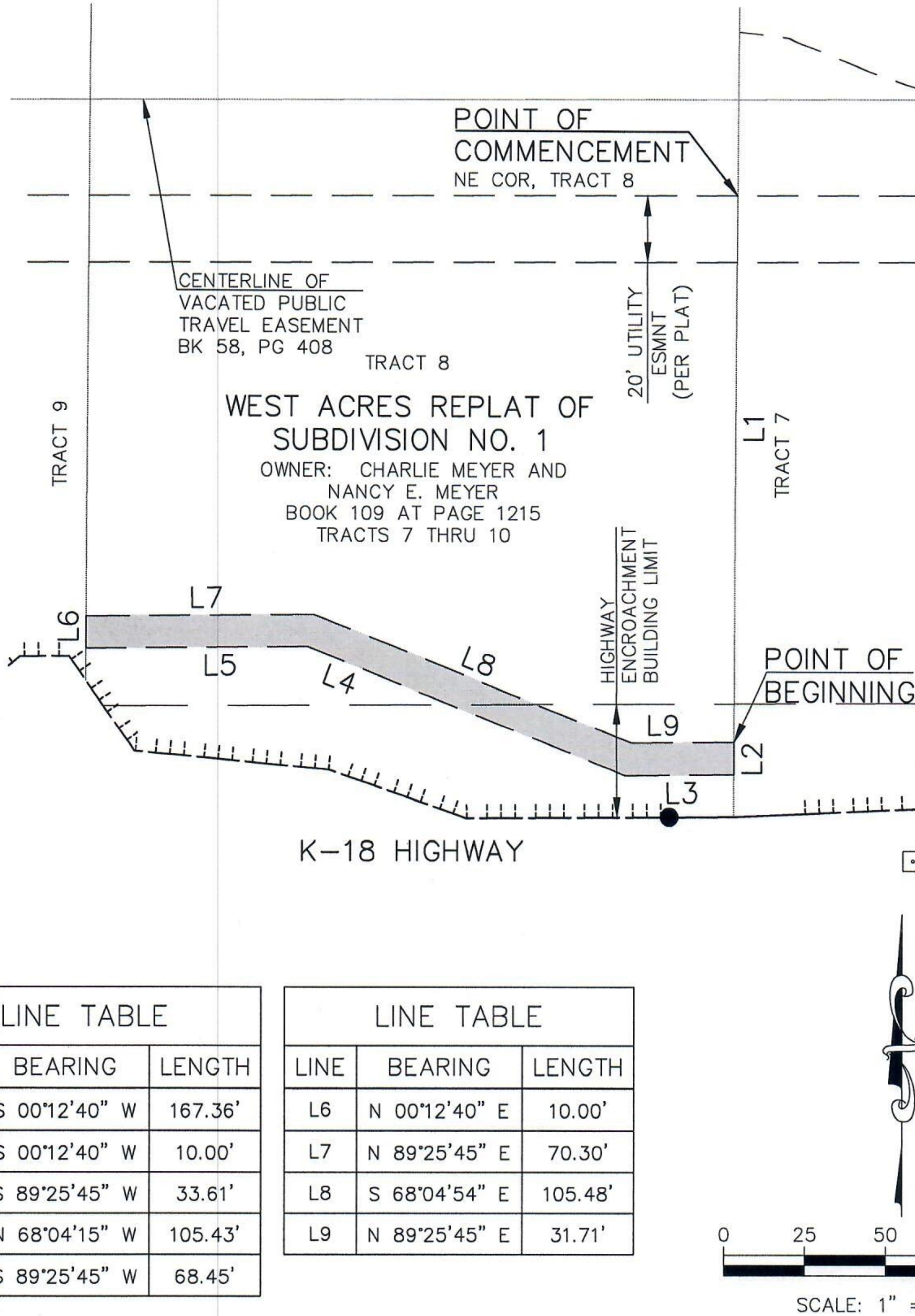
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

____

Notary Public

My Commission expires: ___________________________

EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°12'40" W	167.36'
L2	S 00°12'40" W	10.00'
L3	S 89°25'45" W	33.61'
L4	N 68°04'15" W	105.43'
L5	S 89°25'45" W	68.45'

LINE TABLE		
LINE	BEARING	LENGTH
L6	N 00°12'40" E	10.00'
L7	N 89°25'45" E	70.30'
L8	S 68°04'54" E	105.48'
L9	N 89°25'45" E	31.71'

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KAW VALLEY ENGINEERING

UTILITY EASEMENT
AUGUST 23, 2021 BKR
0266EXBJ_UE_TR8

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Charlie Meyer and Nancy E. Meyer, husband and wife,*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Permanent and Perpetual Utility Easement*** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 9, WEST ACRES REPLAT OF SUBDIVISION NO. 1 RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON AUGUST 23, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°12'40" W ON THE EAST BOUNDARY LINE OF SAID TRACT 9. COMMENCING AT THE NORTHEAST CORNER OF SAID TRACT 9; THENCE ON THE EAST LINE OF SAID TRACT 9, S 00°12'40" W 128.10 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID EAST LINE, S 00°12'40" W 10.00 FEET; THENCE S 89°25'45" W 26.23 FEET; S 66°55'45" W 76.59 FEET; THENCE S 41°45'10" W 7.07 FEET; THENCE N 90°00'00" W 54.19 FEET; THENCE N 68°04'15" W 47.94 FEET TO THE WEST LINE OF TRACT 9; THENCE ON SAID WEST LINE, N 00°12'40" E 10.76 FEET; THENCE S 68°04'15" E 26.06 FEET; THENCE N 89°25'45" E 87.78 FEET; THENCE N 66°55'45" E 64.96 FEET; THENCE N 89°25'45" E 28.36 FEET TO THE POINT OF BEGINNING. CONTAINS 2,739 SQUARE FEET, 0.06 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above described utility easement, but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee.
This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this ______ day of ________________________, 2021.

GRANTOR	**GRANTOR**
By: ____________________________	**By:** ____________________________
Charlie Meyer	**Nancy E. Meyer**

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

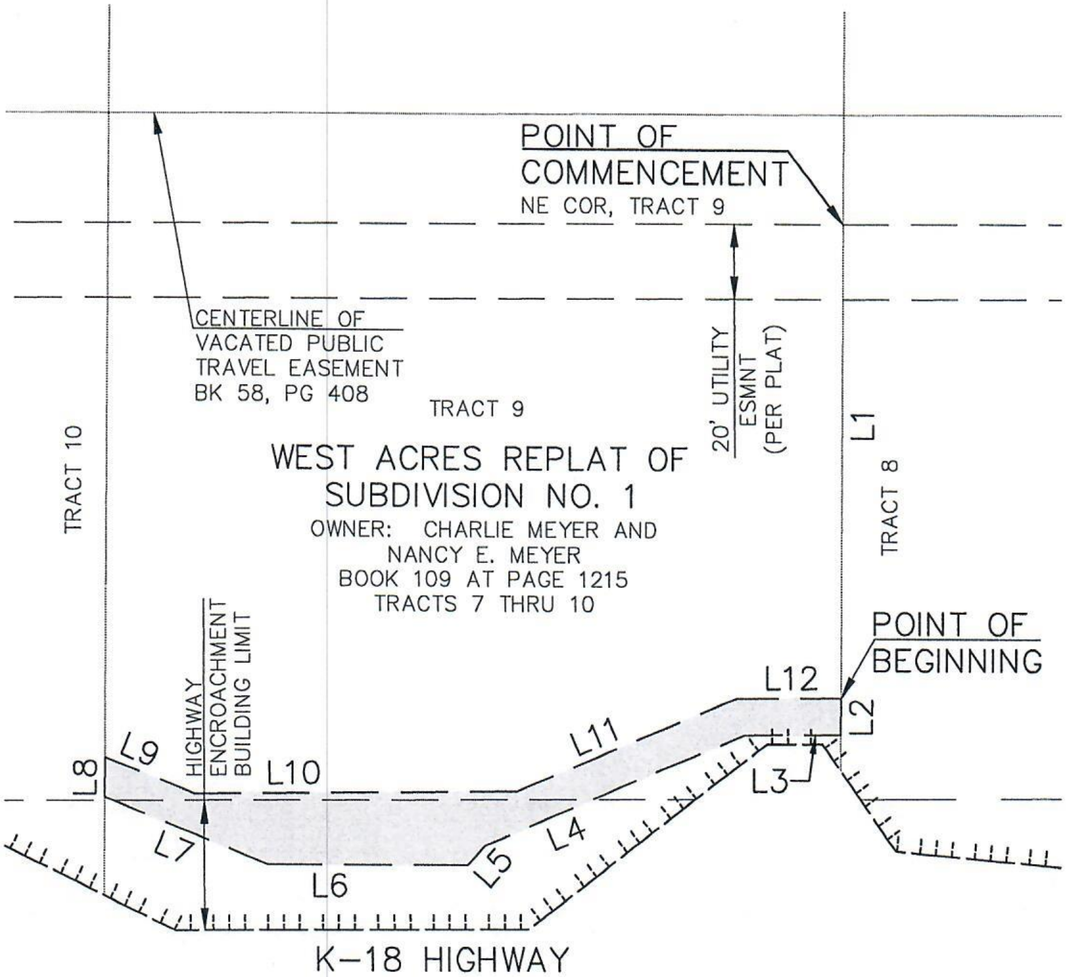
On this ____ day of ____________________, 2021, before me personally appeared ***Charlie and Nancy E. Meyer***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

____
Notary Public

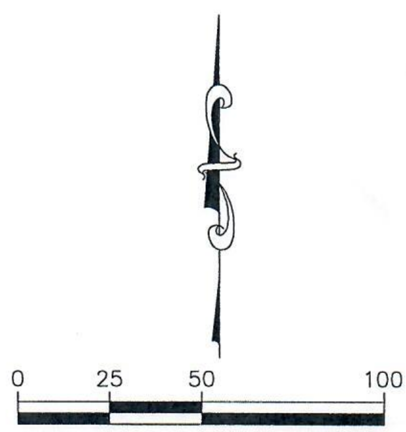
My Commission expires: ___________________________

EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°12'40" W	128.10'
L2	S 00°12'40" W	10.00'
L3	S 89°25'45" W	26.23'
L4	S 66°55'45" W	76.59'
L5	S 41°45'10" W	7.07'
L6	N 90°00'00" W	54.19'

LINE TABLE		
LINE	BEARING	LENGTH
L7	N 68°04'15" W	47.94'
L8	N 00°12'40" E	10.76'
L9	S 68°04'15" E	26.06'
L10	N 89°25'45" E	87.78'
L11	N 66°55'45" E	64.96'
L12	N 89°25'45" E	28.36'



SCALE: 1" = 50'

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KAW VALLEY ENGINEERING

UTILITY EASEMENT
AUGUST 23, 2021 BKR
0266EXBK_UE_TR9

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Charlie Meyer and Nancy E. Meyer, husband and wife,*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Permanent and Perpetual Utility Easement*** to construct, maintain, and repair utility lines on, within, or under the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACT 10, WEST ACRES REPLAT OF SUBDIVISION NO. 1 RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON AUGUST 23, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°12'40" W ON THE EAST BOUNDARY LINE OF SAID TRACT 10. COMMENCING AT THE NORTHEAST CORNER OF SAID TRACT 10; THENCE ON THE EAST LINE OF SAID TRACT 10, S 00°12'40" W 144.08 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID EAST LINE, S 00°12'40" W 10.76 FEET; THENCE N 68°04'15" W 10.09 FEET; S 89°25'45" W 82.87 FEET; THENCE S 78°10'45" W 62.28 FEET TO THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY; THENCE ON SAID NORTH RIGHT-OF-WAY LINE, S 89°47'15" W 21.85 FEET TO THE EAST LINE OF A 50' TRAVEL EASEMENT AS SHOWN ON SAID WEST ACRES REPLAT OF SUBDIVISION NO. 1; THENCE ON SAID EAST LINE, N 00°12'40" E 10.00 FEET; THENCE N 89°47'15" E 20.76 FEET; THENCE N 78°10'45" E 62.25 FEET; THENCE N 89°25'45" E 85.84 FEET; THENCE S 68°04'15" E 8.10 FEET TO THE POINT OF BEGINNING. CONTAINS 1,770 SQUARE FEET, 0.04 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, their successors and assigns, hereby agree that no building, buildings, fences, or other structures shall be erected on or over the above described utility easement, but are otherwise to fully use and enjoy said premises except for the purposes hereinbefore granted to said Grantee.

This Grant of Water Line Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this ______ day of ______________________, 2021.

GRANTOR	**GRANTOR**
By: ___________________________	**By:** ___________________________
Charlie Meyer	**Nancy E. Meyer**

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

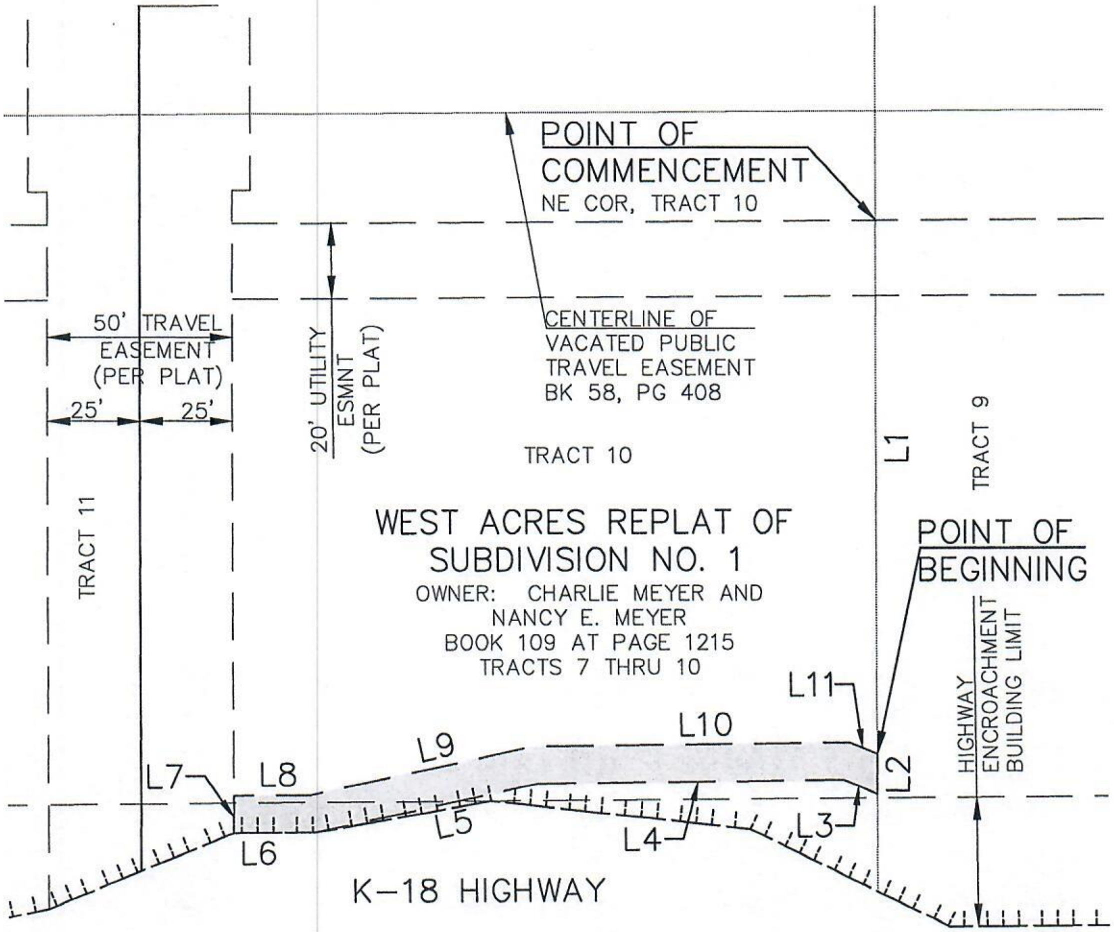
On this ____ day of ___________________, 2021, before me personally appeared ***Charlie and Nancy E. Meyer***, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

____
Notary Public

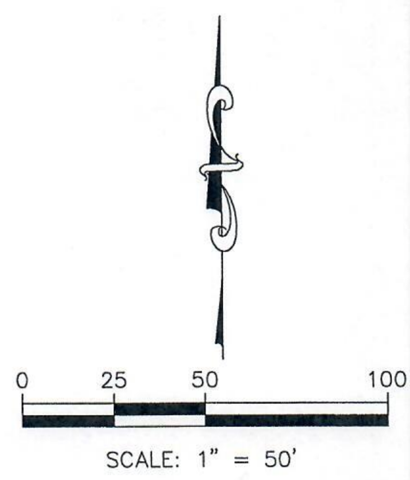
My Commission expires: __________________________

EXHIBIT "A"



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°12'40" W	144.08'
L2	S 00°12'40" W	10.76'
L3	N 68°04'15" W	10.09'
L4	S 89°25'45" W	82.87'
L5	S 78°10'45" W	62.28'
L6	S 89°47'15" W	21.85'

LINE TABLE		
LINE	BEARING	LENGTH
L7	N 00°12'40" E	10.00'
L8	N 89°47'15" E	20.76'
L9	N 78°10'45" E	62.25'
L10	N 89°25'45" E	85.84'
L11	S 68°04'15" E	8.10'



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KAW VALLEY ENGINEERING

UTILITY EASEMENT
AUGUST 23, 2021 BKR
0266EXBL_UE_TR10

City of Junction City

City Commission

Agenda Memo

March 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval for a Grant of Temporary Construction Easement for constructing a 10-ft. Bike/Pedestrian Trail**

Objective: The consideration and approval for a Temporary Construction Easement on the portion of Tracts 7 and 8, a Replat of Subdivision One, West Acres Subdivision.

Explanation of Issue: Public Works is seeking approval for the Grant of Temporary Construction Easement for construction of a 10-ft. concrete Bike/Pedestrian trail that will go from Spring Valley Rd to the new K-18 Roundabout.

The construction of the new 10-ft. concrete Bike/Pedestrian trail requires a temporary easement of 3,025 square feet of property for constructing the 10-ft. concrete trail.

Budget Impact: No impact to the budget

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

Recommendation: City staff recommends approval of the Grant of Temporary Construction Easement for the purposes of constructing a 10-ft. concrete Bike/Pedestrian Trail on Tracts 7 & 8, Replat of Subdivision One, West Acres Subdivision.

Suggested Motion: Commissioner ________________ moves to approve the Grant of Temporary Construction Easement for constructing the new 10-ft. concrete Bike/Pedestrian trail as presented.

Commissioner ___________seconded the motion.

Enclosures: Grant of Temporary Construction Easement Document and Easement Description; Exhibit A of the Easement Area

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Charlie Meyer and Nancy E. Meyer, husband and wife*** their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee,*** a ***Temporary Construction Easement*** for the purposes of constructing the K-18 Trail project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar ($1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

THAT PORTION OF TRACTS 7 AND 8, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF N 00°19'12" W ON THE EAST BOUNDARY LINE OF SAID TRACT 7. COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY AND THE EAST LINE OF SAID TRACT 7, SAID EAST LINE ALSO BEING THE CENTERLINE OF A 60 FOOT TRAVEL EASEMENT; THENCE ON SAID EAST LINE, N 00°19'12" W 8.71 FEET; THENCE S 89°25'45" W 65.09 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 89°25'45" W 148.76 FEET; THENCE N 35°27'22" E 36.25 FEET; THENCE S 88°08'47" E 41.57 FEET; THENCE S 01°51'13" W 5.00 FEET; THENCE S 88°08'47" E 2.00 FEET; THENCE S 01°51'13" W 1.00 FEET; THENCE S 88°08'47" E 41.10 FEET; THENCE S 01°51'13" W 3.89 FEET; THENCE S 88°08'47" E 43.90 FEET; THENCE S 01°51'13" W 14.01 FEET TO THE POINT OF BEGINNING.
CONTAINS 3,025.82 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

The above described Temporary Construction Easement is to be used to install a new concrete trail, reconstruct asphalt entrance, upgrade gravel entrance and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with the K-18 Trail project.

The Grantor(s), their heirs, executors, administrators, successors and assigns hereby waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by reason of this grant of temporary easement. This agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this ______ day of ______________________, 20__.

GRANTOR **GRANTOR**

______________________________ ______________________________

Charlie J. Meyer **Nancy E. Meyer**

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this ____ day of ___________________, 20__, before me personally appeared **Charlie J. Meyer,** to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that he executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

____
Notary Public

My Commission expires: _________________________

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this ____ day of ___________________, 20__, before me personally appeared **Nancy E. Meyer**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that she executed the same as her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Junction City, Kansas, the day and year first above written.

____
Notary Public

My Commission expires: _________________________

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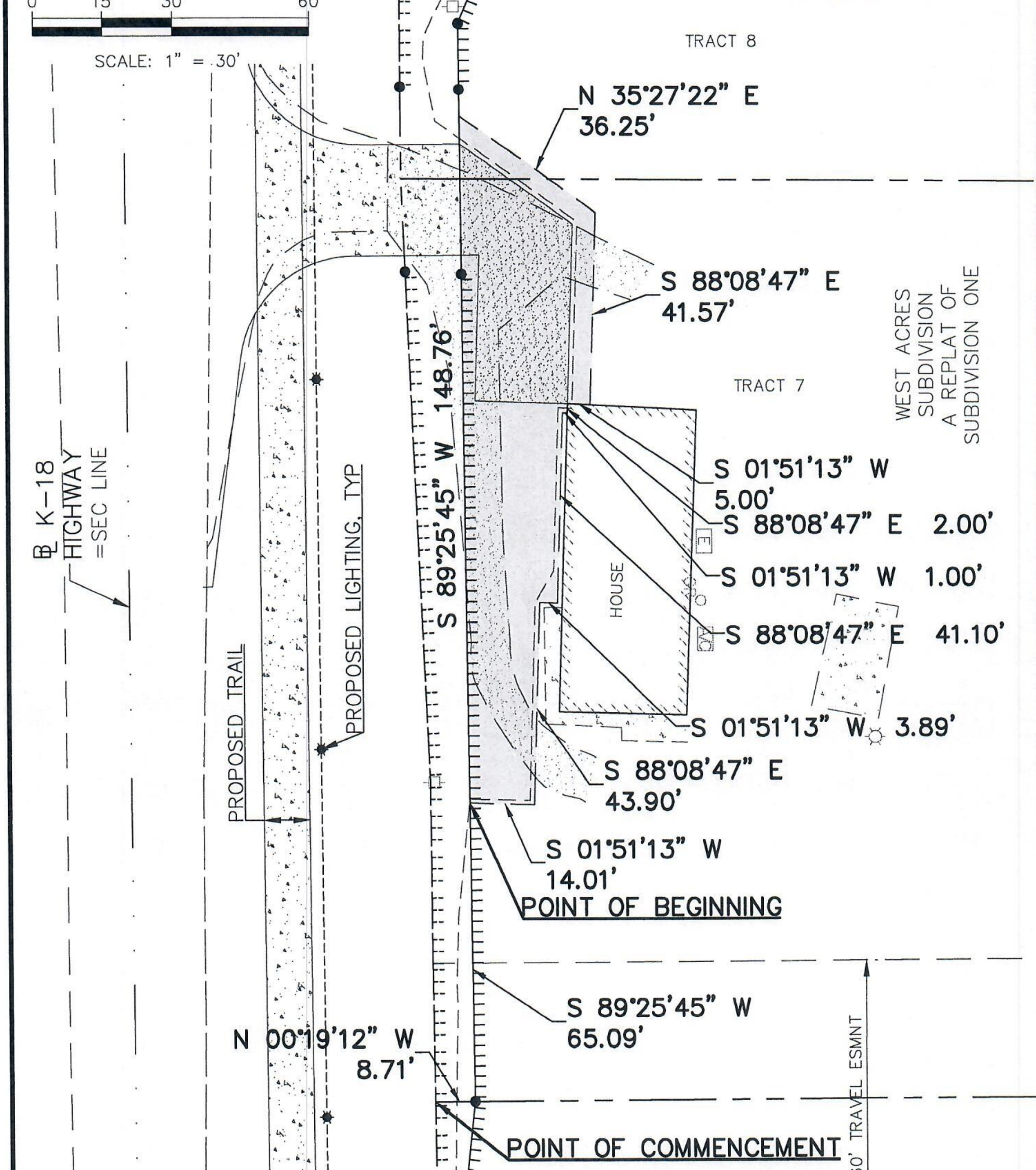
EXHIBIT A



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KAW VALLEY ENGINEERING

SEPTEMBER 30, 2021
8931EXBA_MEYER_TE

City of Junction City

City Commission

Agenda Memo

March 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval for a Grant of Permanent Easement to Construct 10-ft. Bike/Pedestrian Trail**

Objective: The consideration and approval for a Grant of Permanent Easement located on the portion of Tracts 7, 8, 9, and 10, a Replat of Subdivision One, West Acres Subdivision.

Explanation of Issue: On March 2, 2021, the City Commission approved a KDOT Transportation Alternatives Grant to construct a 10-ft. concrete Bike/Pedestrian trail from Spring Valley Rd to the K-18 Roundabout.

Public Works is seeking approval for 12,283.92 Sq. Ft. for the Permanent Utility Easement for the purpose of constructing the new 10-ft. concrete Bike/Pedestrian trail.

Budget Impact: No Impact to the budget

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

Recommendation: City staff recommends approval of the Grant of Permanent Easement for the purposes of constructing a 10-ft. concrete Bike/Pedestrian trail on Tracts 7,8, 9, and 10, a Replat of Subdivision One, West Acres Subdivision.

Suggested Motion: Commissioner ________________ moves to approve the Grant of Permanent Easement for the construction of a 10-ft. concrete Bike/Pedestrian trail as presented.

Commissioner ___________seconded the motion.

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

GRANT OF EASEMENT

STATE OF KANSAS, COUNTY OF GEARY, SS:

For and in consideration of One Dollar ($1.00) and other good and valuable consideration to the undersigned owner (Grantor) paid, the receipt of which is hereby acknowledged; the undersigned hereby grant to the CITY OF JUNCTION CITY, KANSAS, a municipal corporation located in Geary County, Kansas, (Grantee) and its successors and assigns, a permanent and perpetual easement for controlled access highway right of way, removal of borrow material, or for other highway purposes over and upon the following described tract of real estate located in Geary County, Kansas, and described as follows, to-wit:

THAT PORTION OF TRACTS 7, 8, 9 AND 10, A REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION RECORDED IN PLAT BOOK C AT PAGE 20B, IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY COUNTY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 00°19'12" E ON THE EAST BOUNDARY LINE OF SAID TRACT 7. COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF K-18 HIGHWAY AND THE WEST LINE OF SAID TRACT 10, THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 67°57'09" E 27.01 FEET, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 89°40'48" E 22.11 FEET TO THE POINT OF BEGINNING;
FIRST COURSE, THENCE N 78°10'06" E 62.02 FEET;
SECOND COURSE, THENCE N 89°25'45" E 82.87 FEET;
THIRD COURSE, THENCE S 68°04'15" E 58.04 FEET;
FOURTH COURSE, THENCE N 90°00'00" E 54.19 FEET;
FIFTH COURSE, THENCE N 41°45'10" E 7.07 FEET;
SIXTH COURSE, THENCE N 66°55'45" E 76.59 FEET;
SEVENTH COURSE, THENCE N 89°25'45" E 94.68 FEET;
EIGHTH COURSE, THENCE S 68°04'15" E 105.43 FEET;
NINTH COURSE, THENCE N 89°25'45" E 14.15 FEET;
TENTH COURSE, THENCE CONTINUING N 89°25'45" E 219.57 FEET TO THE EAST LINE OF SAID TRACT 7 AND THE CENTERLINE OF A 60 FOOT TRAVEL EASEMENT;
ELEVENTH COURSE, THENCE ON SAID EAST LINE AND SAID CENTERLINE, S 00°19'12" E 8.71 FEET TO SAID NORTH RIGHT-OF-WAY LINE;
TWELFTH COURSE, THENCE ON SAID NORTH RIGHT-OF-WAY LINE, S 89°33'51" W 69.89 FEET;
THIRTEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, S 87°28'45" W 130.21 FEET;

FOURTEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, S 89°40’48” W 82.89 FEET;
FIFTEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 70°39’58” W 44.60 FEET;
SIXTEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 84°36’34” W 60.30 FEET;
SEVENTEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 34°54’44” W 35.23 FEET;
EIGHTEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, S 89°40’48” W 15.00 FEET;
NINETEENTH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, S 52°06’41” W 82.01 FEET;
TWENTIETH COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, S 89°40’48” W 96.00 FEET;
TWENTY-FIRST COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 63°45’18” W 60.37 FEET;
TWENTY-SECOND COURSE, THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, N 83°48’01” W 70.46 FEET;
TWENTY-THIRD COURSE; THENCE CONTINUING ON SAID NORTH RIGHT-OF-WAY LINE, S 80°13’04” W 48.66 FEET TO THE POINT OF BEGINNING.
CONTAINS 12,283.92 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

LANDS ABUTTING SAID HIGHWAY SHALL HAVE NO RIGHT OR EASEMENT OF ACCESS THERETO, PROVIDED, HOWEVER, THAT THE REMAINING LANDS SHALL ABUT UPON AND HAVE ACCESS TO SAID HIGHWAY OVER AND ACROSS THE FOLLOWING DESCRIBED COURSE:
BEGINNING AT THE END OF SAID NINTH COURSE AND EXTENDING N 89 25’45” E 40.00 FEET.

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said grant.

The said Grantor, his successors and assigns, hereby agree that lands abutting said highway have no right or easement of access thereto, however the remaining lands shall abut and have access to said highway as described in the attached legal description document.

This conveyance is made for the purpose of a controlled access highway and the Grantors hereby release and relinquish to the Grantee any and all abutters’ rights of access to said highway, appurtenant to grantors remaining property.

The Secretary may install a fence or other device to delineate the above described controlled access highway facility. If such fence or other device is installed, the Secretary assumes no legal or other responsibility for fencing private property.

This Grant of Easement shall run with the land and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, Charlie J Meyer and Nancy E Meyer, Junction City, Kansas, the Grantor herein, has executed this instrument this _____ day of ___________________, 20__.

____________________________________ ____________________________________

Charlie J Meyer **Nancy E Meyer**

STATE OF KANSAS, COUNTY OF GEARY, SS:

The foregoing Grant of Easement and Right of Way was acknowledged before me this _____ day of ____________________, 20__, by Charlie J Meyer and Nancy E Meyer, Husband and Wife.

____

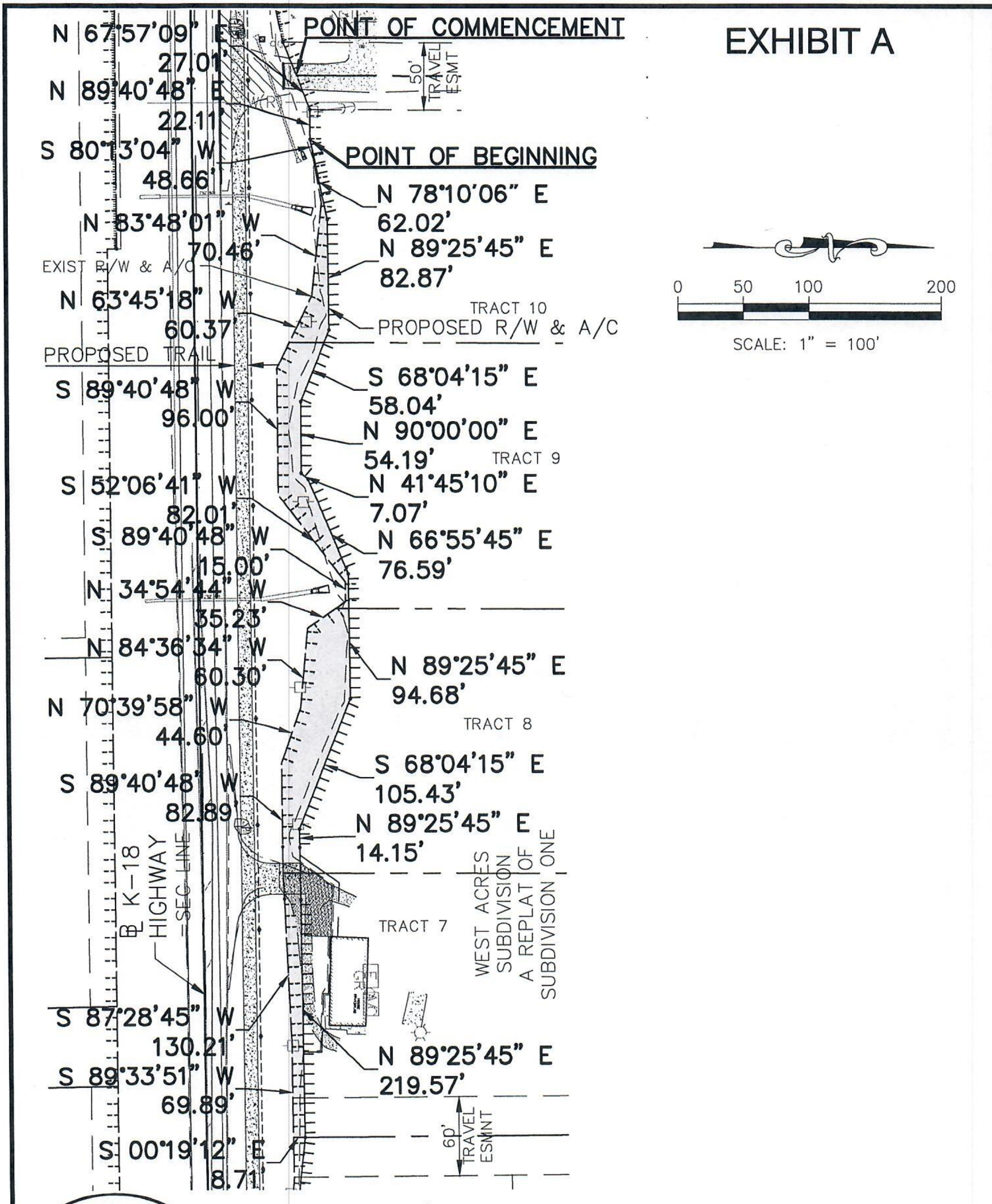
Notary Public

My appointment expires:

____

P:\A19_8931\DSN\Easements\8931EXBA_MEYER PE.doc

EXHIBIT A



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com
KAW VALLEY ENGINEERING

SEPTEMBER 30, 2021
8931EXBA_MEYER_RW

City of Junction City

City Commission

Agenda Memo

4/05/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Authority to Approve Award Packet for the 7th Street Bicycle Boulevard.

Explanation of Issue: The City has previously been approved Traffic Enhancement (TE)funding for the above-mentioned project from the Kansas Department of Transportation (KDOT). Additional funding was approved by KDOT to take care of additional costs with the KDOT contribution now being $689,982 of Federal Funds. The project was bid by KDOT on March 16, 2022, with only one bid being received in the amount of $768,812 from Pardo Construction LLC of Valley Center, KS. KDOT has considered this bid as satisfactory and is ready to move ahead with the project.

Construction engineering for this project is $93,533 making the total project a cost of $862,365. A local match of $172,473. Live Well Geary County has committed $160,000 with the City owing the balance of $12,473.

Enclosed is the Authority to Award Contract with the Commitment of City Funds.

Budget Impact: With the grant along with the funds from Live Well Country the City's impact is minimal.

Staff Recommendation: Approve the Authority to Award Packet

Attachments: KDOT Packet

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Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Kansas
Department of Transportation
Bureau of Local Projects

Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.org

Julie L. Lorenz, Secretary
Tod L. Salfrank, Chief

Laura Kelly, Governor

March 17, 2022

Project Number: 031 TE-0495-01
TA-T049(501)

City of Junction City
Mr. Allen Dinkel
City Manager
P.O. Box 287
Junction City, KS 66441-

Dear Mr. Dinkel:

We are listing below the bidder and the low bid received at Topeka, KS on 3/16/2022 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
PRADO CONSTRUCTION LLC VALLEY CENTER, KS	Junction City 7th Street Bicycle Boulevard	$768,812

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 4/8/2022. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less $689,892 Federal funds will require City matching funds in the amount of $173,000. The City remittance should be made on or before 5/5/2022.

Sincerely,

Lisa M. Roth
Digitally signed by Lisa M. Roth
DN: CN=Lisa M. Roth, OU=Bureau of Local Projects, O=Kansas Department of Transportation, L=Topeka, S=Kansas, C=US
Date: 2022.03.17 13:52:02-05'00'

for Tod L. Salfrank, Chief
Bureau of Local Projects

tls/lmr
Enclosures
c Mayor/City Manager
Ms. Pam Anderson, Chief of Fiscal Services
Mr. Randy West, P.E., District Two Engineer

AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS
3/17/2022

2 Copies to City
Project Number: 031 TE-0495-01
TA-T049(501)

WHEREAS bids were received at Topeka, KS on 3/16/2022 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
PRADO CONSTRUCTION LLC VALLEY CENTER, KS	Junction City 7th Street Bicycle Boulevard	$768,812

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

A combination of bid items and construction engineering less $689,892 Federal funds will require City matching funds in the amount of $173,000.

BE IT FURTHER RESOLVED that City funds in the amount of $173,000 which are required for the matching of Federal funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 5/5/2022 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this __________ day of ____________________, 20______, at ________________________________, Kansas.

Recommended for Approval:

____ ______________________________________, Mayor
City Engineer/Road Supervisor

Attest:

______________________________________, Member

(Seal)

______________________________________, Member

____
City Clerk

Revised 07/18
DOT FORM 1309

INVOICE

Keep for your Records

Due on or before 5/5/2022

PRELIMINARY STATEMENTS OF COSTS

031 TE-0495-01

TA-T049(501)

Junction City 7th Street Bicycle Boulevard

Please Remit Payment to:
Kansas Department of Transportation
Bureau of Fiscal Services
700 SW Harrison Street, 3rd Floor West
Topeka, KS 66603

Construction and CE Breakdown	
Actual Bid	$768,812
Water (for grading)	$0
Sub-Total Actual Bid Amount	**$768,812**
LPA CE Contract	$93,553
Sub-Total Construction and CE	**$862,365**
Federal-aid Non-Participating Const. Costs	$0
Federal-aid Non-Participating CE	$0
Participating PE Costs	$0
Participating Railroad Costs	$0
Participating ROW Costs	$0
Participating Utility Costs	$0
Federal Participating Project Costs	**$862,365**
Total Project Costs	**$862,365**

Federal/City Funding Summary	
Total Project Costs	**$862,365**
100% City Funds Due to Non-Participating	$0
Federal Participating Project Costs	$862,365
Fund 1- Available Funding	$862,365
80% Federal Funds	$689,892
20% City Funds	$172,473
100% City Funds Due to Max Funding	$0

CE Breakdown	
Total LPA CE	$93,553
Federal Non-Participating CE	$0
Federal Participating CE	$93,553

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Cosntruction Engineering (Inspection)
Const.	Construction

Totals

	City Funds	Federal Funds	State Funds	Total Funds
Federal Non-Participating Construction	$0			$0
Federal Non-Participating CE	$0			$0
Fund 1- 80% Federal Funds		$689,892		$689,892
Fund 1- 20% City Funds	$172,473			$172,473
City Funds Due to Max Funding	$0			$0
Total	**$172,473**	**$689,892**	**$0**	**$862,365**

Amount to Bill County (Rounded Up)	**$173,000**

BUREAU OF CONSTRUCTION & MATERIALS

As Read By Project (Bidders List by Individual Project)

Date:	03/16/2022
Contract Number:	522032262
Project Number:	031 TE 0495-01
Federal Number:	TA-T049(501)
Description:	PEDESTRIAN & BICYCLE PATHS
County:	GEARY
State Ties:	--
Total Records:	1

Helpful Definitions

Contractor Name	Bid Amount
PRADO CONSTRUCTION LLC	$768,812.00

To request an alternative accessible format of a KDOT publication, please contact Office of Public Affairs :
Eisenhower Building - 700 SW Harrison, 2nd Floor West, Topeka, KS, 66603-3745, or (785) 296-3585 (Voice)/Hearing Impaired - 711.

City of Junction City

Agenda Memo – April 5, 2022

From: Troy Livingston, GIS Director; Planning & Zoning Director

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. SUP-02-01-22 – Request for a Special Use Permit to allow an accessory structure on a lot without a primary structure on land zoned "RM" Multi-family Residential District. (S-3255)

This is the request of Derrick Melton, owner, requesting a Special Use Permit allowing an accessory structure on a residential lot without a primary structure in the "RM" Multi-family Residential District on property located at 115 E 16th St., Junction City, Kansas.

Summary: The applicant's statement of intent simply indicates his desire to construct a shop as an accessory to his construction business located in the "CSR" Service Commercial Restricted District on property at 111 E 16th St. The lot where he wants to construct the shop is zoned residential and has been for years, but it has been used commercially for nearly that same amount of time. Detailed information is contained in the attached staff report and MPC minutes.

The Metropolitan Planning Commission held the public hearing on March 14, 2022, at which time they received no public feedback so by unanimous vote, the MPC has recommended the Special Use Permit be granted.

Recommendation: Accept the recommendation of the MPC to approve the Special Use Permit to allow an accessory structure on a residential lot without a primary structure in the "RM" Multi-family residential district on property located at 115 E 16th St., Junction City, Kansas.

Commissioner _______________________ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3255, granting a Special Use Permit to allow an accessory structure on a residential lot without a primary structure on property zoned "RM" Multi-family Residential District, located at 115 E 16th St., Junction City, Kansas, for the reasons stated by the MPC.

Commissioner _____________________________ seconded the motion.

Attachments:
Staff Report
MPC Minutes March 14, 2022 (excerpt)
Ordinance No. S-3255

ORDINANCE NO. S-3255

AN ORDINANCE GRANTING A SPECIAL USE PERMIT ALLOWING AN ACCESSORY STRUCTURE ON A RESIDENTIAL LOT WITHOUT A PRIMARY STRUCTURE ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS application has been made by **Derrick Melton,** owner, requesting a Special Use Permit to allow an accessory structure on a residential lot without a primary structure in the "RM" Multi-family Residential District on the property located 115 E 16th St., Junction City, Kansas.

WHEREAS the Junction City/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-02-01-22, on March 14, 2022, following published notification in accordance with K.S.A. 12-741, et. seq., as amended; and,

WHEREAS the Metropolitan Planning Commission has unanimously recommended the City Commission of the City of Junction City, Kansas, approve of the Special Use Permit allowing an accessory structure on a lot without a primary structure in the "RM" Multi-family Residential District on the property located at 115 E 16th St., Junction City, Kansas.

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

Section 1. The following described property is hereby granted a Special Use Permit allowing an accessory structure on a lot without a primary structure in the "RM" Multi-family Residential District on the property located at 115 E 16th St., legally described as follows:

> The west fifty-0ne (51) feet of Lot 3, Block 27 of the Railroad Addition to Junction City, Kansas.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 5th DAY OF APRIL 2022.

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS

STAFF REPORT

February 14, 2022

TO: Metropolitan Planning Commission

FM: Troy Livingston, Director of GIS/ Planning and Zoning

SUBJECT: SUP-02-01-2 – Consideration of a request for a Special Use Permit to allow accessory structure without a primary structure in the "RM" District.

This is the request of Derrick Melton, owner, requesting a Special Use Permit allowing an accessory structure to be built in the "RM" Multi-family Residential District on property located at 115 E 16th Street Junction City, Kansas without the presence of a primary structure.

Mr. Melton purchased this property along with the adjacent property located at 111 E 16th St. which is in the "CSR" Service Commercial Restricted District. Mr. Melton desires to build a 30'x50' workshop for his construction business on the lot at 115 E 16th St., but since it is in a residential district the only way to allow for this type of use is to either re-zone the property or ask for a Special Use Permit. The property is completely paved and has been used for parking for several years. Mr. Melton does not want to re-zone the property because he has expressed an interest in constructing apartments in the future but for the foreseeable future desires to use the property for a shop.

Staff has no problem with Mr. Melton's request since the property has not been used residentially for many years, and the fact that it is already paved makes this type of use more acceptable.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found to make an appropriate decision. Those guidelines are found in Section 445.160 and are as follows:

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

Staff does not feel that a topographic survey is necessary given the lot is already paved. There is city water available along 16th St. and sanitary sewer lines are available in the alley behind the property to the south as well as in a vacated portion of the alley to the west, along with electric service at the south end of the property. There is a single existing structure (carport) that Mr. Melton is proposing to remove and replace with his shop.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

   a. *Existing contours (shown as dashed lines);*

      Staff sees no need for contours.

   b. *Proposed contours (shown as solid lines);*

      See above.

   c. *Location and orientation of all existing and proposed buildings;*

      Mr. Melton is proposing to remove the existing carport and build his shop on the same site.

   d. *Areas to be used for parking, including the number and arrangement of stalls;*

      The entire lot is already paved with parking stalls clearly delineated in the portion that will not be covered by the structure.

   e. *Areas to be developed for screening, including the location of plant materials, and screening structures and features;*

      There is no screening proposed at this time.

   f. *Pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

      There is a sidewalk on the north end of the property along 16th St. to accommodate pedestrian traffic as well as a curb cut and drive entrance to allow vehicle access. There is an alley along the south line of the property that runs east and west as well as an alley to the west that runs north and south with the entire north end having previously been vacated.

   g. *Points of ingress and egress;*

      See above.

   h. *Location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

      There are sanitary sewer lines in the alley to the south of the property as well as the alley to the west, and city water is available on the north end of the property along 16th St. There is also electric service available on the south end of the property.

   i. *Drainage controls (retention or detention ponds);*

All appropriate drainage controls are already in place.

j. *Location, size and characteristics of identification and business signs;*

There is no signage proposed at this time.

k. *Lighting layout, appurtenances, and intensity of illumination;*

There is existing lighting along the east line of the property point to the west, away from the neighboring property.

l. *Proposed finished floor elevations of all buildings and structures.*

There are no elevations available at this time, however the property is not in a designated floodplain.

In addition to the considerations outlined above, in the process of reviewing a request for a Special Use Permit, the Metropolitan Planning Commission and/or Governing Body may provide approval conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

1. *Limitations on the type, illumination and appearance of any signs or advertising structures.*

2. *Direction and location of outdoor lighting.*

3. *Arrangement and location of off-street parking and off-street loading spaces.*

4. *The type of paving, landscaping, fencing, screening and other such features.*

5. *Limitations on structural alterations to existing buildings.*

6. *Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*

7. *Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*

8. *Waiver of any standards, requirements or depiction of information required by these Regulations when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*

9. *Such other conditions and/or limitations that are deemed necessary.*

Staff Recommendation:

Based on the information above and as provided by the applicant, Staff recommends the Special Use Permit be approved to allow an accessory building to be constructed without the existence of a primary structure on property located at 115 E 16th St. Junction City, KS.

Suggested Motion:

I move that Case No. SUP-02-01-22, concerning the request of Derrick Melton, owner, requesting a Special Use Permit to allow an accessory structure to be constructed without the existence of a primary structure on property located at 115 E 16th St. Junction City, KS., in the "RM" Multi-Family Residential District, be recommended for approval subject to meeting all relevant regulations.

CASE NO. SUP 02-02-22; CONSIDERATION OF A SPECIAL USE PERMIT ALLOWING AN ACCESSORY STRUCTURE ON PROPERTY ZONED "RM" MULTI-FAMILY RESIDENTIAL WITHOUT A PRIMARY STRUCTURE.

Mr. Livingston: asked if Mr. Melton was present. He stated that this was a request for special use permit for Mr. Melton's property located at 115th E 16th St. Mr. Livingston went on to explain that Mr. Melton's construction business is on the 111 E 16th Street lot which is zoned commercial and that he would like to put a shop on the 115 E 16th lot, but it is zoned residential. The lot is currently a parking lot with spaces painted on it and has a carport/shed on it which would be taken down if the shop was allowed. Mr. Livingston stated that the alley between 115 and 111 E 16th St. has been vacated and Mr. Melton also owns that. Mr. Livingston stated that since the lot has not been used residentially for many years, staff does not see a problem with using a special use permit in this situation rather than rezoning to commercial as Mr. Melton has expressed a desire to possibly construct apartments on the residential lot in the future.

Chair Gustafson stated that it makes since when she drove by to have the shop on the property, and she opened the floor to the public. As there were no public comments, Chair Gustafson closed the public hearing and asked if the board had any further questions or comments.

Vice-Chair Mortenson asked how large the shop will be? Mr. Melton stated that will be ¼ of the lot. It will be 30'x 50' and there will still be spaces for parking in the lot.

Commissioner Carlyon moved to approve the special use permit and Commissioner Moyer seconded the motion. It was passed unanimously.

City of Junction City

City Commission

Agenda Memo

March 29, 2022

From: Jason Lankas, Fire Chief

To: City Commissioners

Subject: Memorandum of Understanding (MOU) with the Office of the State Fire Marshal (OSFM) and the Junction City Fire Department (JCFD) for Task Force 1 and Task Force 2

Objective: JCFD is a participating agency in the Kansas Search and Rescue Response System. Urban Search and Rescue (US&R) is a multi-hazard discipline that involves the location, extrication, and initial medical stabilization of victims trapped or missing as a result of a man-made or natural disaster. While a tornado or other significant weather event is often the cause, victims can also be trapped by events such as winter storms, mine or bridge collapses, wide area flooding, or a number of other significant events. JCFD is a partner in the response to structural collapse, water rescue and other rescue needs for communities during events of manmade or natural disasters or other incidents that would require the skills of the Task Force.

Explanation of Issue: The purpose of this Memorandum of Understanding (MOU) is to identify the roles and responsibilities of each party as they relate to the development and deployment of Urban Search & Rescue (US&R) resources. This memorandum covers Kansas Task Force 1 (KS-TF1) which is interstate response and Kansas Task Force 2 (KS-TF2) which is intrastate response. A new MOU is required to be updated whenever there is a change in the Chief/Director of the participating agency. Therefore, since I replaced Terry Johnson as Fire Chief, a new MOU needs to be approved and signed.

Budget Impact: There is no immediate budget impact. All parties agree that participation on KS-TF1 and KS-TF 2 is voluntary and as such, there is no compensation for such except as provided in AG03-Member and Agency Reimbursement as stated in the MOU.

Staff Recommendation: Staff recommends approval of the new Memorandum of Understanding (MOU) with the Office of the State Fire Marshal for Kansas Task Force 1 and Kansas Task Force 2.

Suggested Motion: I move to approve the new Memorandum of Understanding (MOU) with the Office of the State Fire Marshal for Kansas Task Force 1 and Kansas Task Force 2.

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

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

Enclosures:

Memorandum of Understanding (MOU)

AG03-Member and Agency Reimbursement

PARTICIPATING AGENCY
MEMORANDUM OF UNDERSTANDING (MOU)

Between the Office of the State Fire Marshal (OSFM) and

Junction City Fire Department, Junction City, Kansas

As a Participating Agency in the Kansas Search & Rescue Response System

1.0 Purpose
The purpose of this Memorandum of Understanding (MOU) is to identify the roles and responsibilities of each party as they relate to the development and deployment of Urban Search & Rescue (US&R) resources.

This MOU is intended to:
- Coordinate and support the development of comprehensive regional and state plans that will provide for a coordinated response by Urban Search & Rescue (US&R) resources.
- Coordinate regional and state efforts through equipment standardization, training, and operational guidelines.
- Maintain consistency and coordination with other regional, state, and federal resources, including federal and state US&R task forces and/or teams.
- Provide for the availability of services and expertise required to respond to disaster events where such services and expertise are not available on staff at a Participating Agency in the state.

2.0 Background
Urban Search & Rescue is a multi-hazard discipline that involves the location, extrication, and initial medical stabilization of victims trapped or missing because of a man-made or natural disaster. While a tornado or other significant weather event is often the cause, victims can also be trapped by events such as winter storms, mine or bridge collapses, wide area flooding, or other significant events. These events can occur in rural areas, suburban areas, or in densely populated urban areas. They may be slow in developing, as in the case of winter storms or wide area river flooding, or they may be sudden, as in the case of an earthquake, explosion, or tornado.

Since these types of catastrophic events can quickly overwhelm first responders, it is critical that there is a comprehensive statewide response system in place that can quickly provide resources for search and rescue operations that are beyond the capabilities of local responders. These events require a highly coordinated response by personnel specially trained and equipped to deal with the unique challenges presented by collapsed or unstable structures, floods, or other complex rescue situations.

House Bill 2097, which was enacted by the Kansas Legislature in May 2015 and codified at K.S.A. 75-1518, et seq., designated the OSFM as the Administrative Agency for the Kansas Search & Rescue Response System, and authorized the OSFM to enter into Agreements to establish regional search and rescue teams to respond to search and rescue incidents. HB 2097 further authorized the OSFM to develop rules and regulations governing the composition, training requirements, response, and operations of those regional search and rescue teams.

The State of Kansas is divided geographically into seven (7) Homeland Security regions: Northwest (NW), Southwest (SW), North Central (NC), South Central (SC), Northeast (NE), Southeast (SE), and the Kansas City Metro (KCM). According to the capability identified in each region, a US&R resource (Task Force or Team) made up of **Participating Agencies** and **Affiliated Members** was formed and typed according to the National Incident Management System (NIMS) "Resource Typing Definitions for Mass Search and Rescue Operations." To provide oversight and coordination for each regional US&R resource, one (1) Participating Agency in each region was designated as the **Sponsoring Agency**.

Affiliated Members are individuals that are <u>not</u> employed by one of the Participating Agencies in a region and generally staff critical positions required on a US&R resource, i.e. canine handlers, physicians, or engineers. Other positions on a US&R resource may also be filled by professionals not employed by a Participating Agency.

3.0 Office of the State Fire Marshal Responsibilities

The OSFM agrees to:

- Serve as the primary point of contact for interstate or intrastate requests for US&R resources.
- Provide administrative oversight for the typing and credentialing of the regional US&R resources.
- Coordinate and support strategic planning for the development of the Kansas Search Rescue Response System and assist with strategic planning for each regional US&R resource.
- Adopt and support the national US&R standard and assist the regional US&R resources in meeting that standard as it applies to the typing of each resource.
- Develop plans, policies & procedures, standard operating guidelines, etc. to support the Kansas Search & Rescue Response System and assist in the development of the same for each regional US&R resource.
- Coordinate the statewide standardization of US&R equipment and personnel using the state's Comprehensive Resource Management & Credentialing System (CRMCS).
- Provide and maintain system wide communications through policy development and the management of a statewide notification and alerting system.
- Pursue Agreements, policies/procedures, etc. that will allow other deployable individuals to respond with or assist the regional US&R resources. *Examples include canine handlers, physicians, engineers, or other professionals not employed by a Participating Agency.*
- Develop other ancillary resources and Agreements that will support the individual and regional US&R resources during training, exercise, and disaster response.
- Coordinate and/or deliver the training and exercise required for members to meet the position specific training requirements contained in the national US&R standard.

3.5 Reimbursement

Training/Exercise

- Reimbursement for training and/or exercise attended by any Agency member is subject to the guidelines set forth in Administrative Guideline 03 – Member & Agency Reimbursement.

Incident Response

- Reimbursement for incident response by any Agency member is subject to the guidelines set forth in Administrative Guideline 03 – Member & Agency Reimbursement.

4.0 Participating Agency Responsibilities

As a Participating Agency, the Agency agrees to:

- Provide an "enabling authority" through resolution, executive order, or other such document as utilized by the Agency's governing body to authorize the Chief/Director to participate in the Kansas Search and Rescue Response System.
- Participate in strategic planning at the agency, regional and state level for the development of a state search and rescue response system.
- Participate in the development and maintenance of a regional US&R resource that is typed according to the NIMS Resource Typing Definitions for Mass Search & Rescue Operations.
- Develop and maintain an internal notification system that will ensure the timely notification of all deployable members.
- Identify and maintain the agency commitment for personnel and equipment that will contribute to the development of a deployable regional US&R resource, including the formation of organizational charts (red/white/blue) that provide 24/7 staffing at least 2-3 deep in each functional position, except those positions identified as the responsibility of the OSFM. *(This bullet only applies to Type 3 and 4 US&R task forces)*
- Assist in the development and maintenance of regional response plans, policies & procedures, standard operating guidelines, etc. as required to support the regional US&R resource and the Kansas Search & Rescue Response System.
- Follow all administrative policies, procedures, and guidelines set forth in the Kansas Search & Rescue Response System Administration Manual and supporting documents.
- Participate in the development and support of regional Homeland Security projects to support the regional US&R resource and the Kansas Search & Rescue Response System.
- Provide for the visibility in the state's Comprehensive Resource Management & Credentialing System (CRMCS) of Agency personnel and equipment designated for deployment as part of the state or regional US&R resource.
- Maintain a personnel file for each Agency member that follows the standardized content and structure designated in the Administration Manual.
- Ensure that deployable members are prepared to deploy with the regional US&R resource, enabling the US&R resource to respond within 2 hours of notification, with the capability of being self-sufficient for up to 72 hours.
- Maintain the readiness of all Agency equipment and vehicles designated for deployment as part of the US&R resource, including the documentation of appropriate safety inspections, maintenance, and replacement schedules.

- Maintain worker's compensation insurance on Agency members during authorized training, exercise, or deployment as part of a regional or state US&R resource, or as an individual resource.
- Provide the necessary personal protective equipment and other required equipment for Agency members assigned to a regional or state US&R resource, or as an individual resource.
- Complete the supplement regarding Participation/Non-Participation on a state US&R resource designated as Kansas Task Force 1 (KS-TF1).

5.0 Compliance Standards

Both parties agree to comply with all applicable federal, state, and local statutes and regulations, including the national US&R standard and the National Incident Management System (NIMS).

6.0 State Tort Claims Act

The Kansas Tort Claims Act (KTCA), K.S.A. 75-6101 *et seq.*, applies to all claims for liability related to the performance of this Agreement. Persons performing under this Agreement shall be deemed employees for purposes of the KTCA. This Agreement does not waive any sovereign or governmental immunity or other defenses of the OSFM, the State of Kansas, or the Agency.

The Agency shall immediately give notice in writing to the OSFM and the Kansas Attorney General of any demand, request, or occurrence that may potentially give rise to a claim against the Agency, the OSFM, or the State of Kansas. The Agency shall follow the procedural requirements for notice to the Attorney General and all other provisions of the KTCA.

7.0 Severability

If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the provision held to be invalid.

8.0 Confidentiality

Each party agrees that except as otherwise required by law, they shall not disclose each other's confidential information to a third party without the written consent of the other party. The rights and obligations set forth herein shall survive termination of the Agreement. Any duty under this section shall be subject to and interpreted consistently with the Kansas Open Records Act, K.S.A. 45-201 *et seq*., and other provisions of law.

9.0 Amendments

The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever without the prior written approval of both the OSFM and the Agency.

10.0 Right of Refusal

The Agency agrees to respond to all OSFM requests as part of the regional US&R resource except when the Agency's resources are committed to an emergency in its own jurisdiction or committed to an emergency in another jurisdiction pursuant to existing inter-local Agreements or conditions in the Agency's response area are such that adequate emergency services cannot be maintained. In that event, the local response and concerns shall have priority.

The Agency is responsible for ensuring that the Sponsoring Agency/Duty Officer for the US&R resource and OSFM have ongoing situational awareness of the Agency's status and ability to respond as part of the regional US&R resource, so that positions and/or equipment committed by the Agency as a part of the regional US&R resource can be replaced by another agency, or the US&R resource can be designated as "non-deployable."

11.0 Termination

This Agreement may be terminated by either party upon thirty (30) days' written notice or at any time by mutual consent of the parties. Such mutual consent must be recorded in writing and signed by both parties.

12.0 Approvals

Agency Chief/Director certifies by their signature herein that he/she has the necessary and lawful authority to enter into this Agreement with the Office of the State Fire Marshal.

Participating Agency Chief/Director	**Office of the State Fire Marshal**
______________________________	______________________________
Printed Name	**Printed Name**
______________________________	______________________________
Signature	**Signature**
____________________	____________________
Date	**Date**

Participation on Kansas Task Force 1

This is a supplement to the MOU between the Office of the State Fire Marshal and each Participating Agency in the Kansas Search & Rescue Response System, specifically regarding the Agency's participation on Kansas Task Force 1 (KS-TF1).

In order to ensure a high level of readiness to deploy resources out of Kansas in response to a request for assistance from another state, through the Emergency Management Assistance Compact (EMAC), the OSFM will recruit the personnel and equipment necessary to maintain a NIMS Type 3 US&R task force and a NIMS Type 2 Swiftwater/Flood Rescue Team. In keeping with the requirements of the national US&R standard, each position will be filled three-deep with individuals that are fully qualified according to their assigned position. Each resource will be divided into a Red, White, and Blue team, each of which can be deployable out of state on a rotational basis, for as long as fourteen (14) days.

Select one of the following options:

Our Agency **will not** participate in interstate responses as a part of KS-TF1 but will continue to be available for local, regional, and intrastate responses as part of our regional task force or team.

Printed Name	Agency
Signature	Date

Our Agency **will** participate in interstate responses as a part of KS-TF1 and continue to be available for local, regional, and intrastate responses, as part of our regional task force or team.

Printed Name	Agency
Signature	Date

APPENDIX C: AG03_MEMBER AND AGENCY REIMBURSEMENT

Office of the State Fire Marshal
Kansas Search & Rescue Response System
Administrative Guideline

Date Issued:	AG #:	Authorized by:
3/21/2018	03	
Date Revised: 6/18/2020	Pages: 5	STATE FIRE MARSHAL
TITLE:	Member and Agency Reimbursement	

Purpose

The purpose of this administrative guideline is to:

- Identify procedures necessary for a member or agency to receive reimbursement for approved travel expenses incurred while attending training or exercise authorized by the Office of the State Fire Marshal (OSFM).
- Identify procedures necessary for a member or agency to receive reimbursement for the use of equipment or expendable items during training or exercise authorized by the OSFM.
- Identify procedures necessary for a member or agency to receive reimbursement for approved expenses following an incident response authorized by the OSFM.

This administrative guideline is intended to be compliant with all state laws and regulations, as well as any fiscal policies and procedures established by the OSFM.

Procedures for Training Event Reimbursement

Some costs associated with a member attending a training or exercise event that is required for a position on a US&R resource are reimbursable. This reimbursement is subject to available budgeted funds and must be pre-approved by the OSFM. Reimbursable expenses may include registration, lodging (if not provided), POV mileage, and a per diem allowance for meals not provided. Individuals receiving training reimbursement will be required to submit a current W9 form, DA-130 direct deposit form, and a copy of a voided check or deposit slip to match the DA-130. The SAR Coordinator will complete a SAR Member Training Reimbursement Form and Purchase Requisition for each training reimbursement.

OSFM Hosted Events

1. An Agency or Affiliated Member MOU must be on file unless otherwise approved by the OSFM.
2. At the beginning of the event the member must review and sign a SAR Member Training Reimbursement Worksheet.
3. All forms and supporting documentation will be processed after the event by the SAR Coordinator and forwarded to OSFM fiscal for reimbursement processing.
4. If members haven't received reimbursement within sixty (60) days of the event, the SAR Coordinator should be notified.

OSFM Approved Events

1. An Agency or Affiliated Member MOU must be on file unless otherwise approved by the OSFM.
2. At least sixty (60) days prior to the event, the member must submit a request to the SAR Coordinator via email, to include an event flyer or other detailed information.
3. If approved, the SAR Coordinator will assist in the completion and approval of the appropriate travel forms per OSFM fiscal policies. A W9, DA-130, and voided check/deposit slip must also be on file.
4. A Purchase Requisition must be completed and approved by the OSFM prior to any funds being allocated.
5. Within three (3) days after the event the member must forward any receipts and other documentation to the SAR Coordinator, who will process a SAR Member Training Reimbursement Form and submit according to OSFM policy.
6. If members haven't received reimbursement within sixty (60) days of the event, the SAR Coordinator should be notified.

Note: Members may be required to reserve lodging with a personal credit card but in as much as possible, OSFM purchase cards should be used to make payments.

Procedures for Equipment or Expendable Item Reimbursement

Agencies or Affiliated Members may be reimbursed for the repair or replacement cost of equipment or expendable items used during an OSFM authorized training event. Examples of expendable items include saw blades, drill bits, medical supplies, etc. Examples of equipment includes hand tools, search cameras, extrication tools, etc. Any reimbursement for equipment or expendable items is subject to available budgeted funds and must be approved by the OSFM.

1. The Agency or Affiliated Member must notify the SAR Coordinator within 48 hours after the event, preferably prior to leaving the event. Notification should include the circumstances leading to the repair or replacement request and detailed specifications for the item (s), including photographs.
2. The Agency or Affiliated Member may be required to solicit 2-3 quotes for the repair or replacement of the item (s). Quotes must be tax exempt.
3. Quotes should list the Agency or Affiliated Member delivery address and the OSFM as the billing address.
4. The SAR Coordinator will determine if any vendor under state contract can provide the item(s) or service(s).
5. Once a vendor has been selected, the OSFM will process a Purchase Requisition per OSFM fiscal policies.
6. Once approved, the Agency or Affiliated Member will be notified to place the order.
7. After receipt of the item(s), the Agency or Affiliated Member will contact the SAR Coordinator, who will arrange for payment with an OSFM purchase card.

Note: Without prior approval and purchasing authorization, payment for any equipment or expendable item may be the responsibility of the Agency or Affiliated Member.

Procedures for Incident Response Reimbursement

Reimbursement by the OSFM for an incident response must be approved by the State Fire Marshal and are subject to funds available in the state's Emergency Response Fund. Any reimbursement over $25,000 may also require legislative approval. **Any payment beyond what is provided in this Administrative Guideline is at the discretion of the Agency for its members.**

Unless otherwise approved, there is no reimbursement to an Agency for a **Quick Action Response** by a task force or part of a task force. A Quick Action Response is an immediate response to an incident within the Agency's own jurisdiction, region, or mutual aid area, with an operational period of 12 hours or less. **Affiliated Members will be reimbursed for all responses regardless of the length.**

Reimbursement is provided for a task force **Deployment** to an intrastate incident with an operational period greater than 12 hours.

Affiliated Members and Agency members must have a completed application and background check on file with the OSFM to be eligible for reimbursement for any deployment.

Documentation

Each member is required to maintain detailed documentation of all activities and expenditures on a 214 form while on the deployment. **This includes time spent as the operator of any vehicle, boat, ATV, etc.** In addition to copies of all 214 forms and actual receipts, each Agency and Affiliated Member will be required to provide detailed information required for the completion of an OSFM Incident Expenditure Report. All documentation and receipts must be provided to the OSFM within ten (10) business days of returning from a deployment.

Intrastate Deployment

Agencies and Affiliated Members will be reimbursed for:

- Each deployed member's regular hourly rate as follows:
    - First Day – Hours traveled and worked
    - Deployed Days – Hours Worked (8 hours minimum)
    - Last Day – Hours traveled and worked
- Current state mileage rate for miles traveled by any deployed vehicle.
- Replacement of expendable items used during the deployment. *(Receipts are required)* Examples of expendable items include saw blades, drill bits, medical supplies, etc.
- Repair or replacement of equipment damaged while being used on a deployment. *(Receipts are required)* Examples of equipment includes hand tools, search cameras, extrication tools, etc.

Current hourly rates for Affiliated Members

- Physician - $51.84*
- Engineer - $46.39*
- Canine Handler - $28.06*
- Other Affiliated Members - $28.06

**Rates are taken from the Federal Register's "Maximum Pay Rate Table" for US&R positions and subject to change with changes to the Federal Register.*

Interstate Deployment

Unless otherwise approved by the State Fire Marshal, interstate deployments are **only** eligible for reimbursement through the OSFM if they are processed through the Emergency Management Assistance Compact (EMAC), coordinated by the Kansas Division of Emergency Management (KDEM). In response to an EMAC request from another state, the OSFM will submit an estimated cost for the deployment to KDEM for inclusion in the EMAC Resource Support Agreement (RSA) that will be submitted to the Requesting State.

NOTE: A task force or agency response to a mutual aid request from a jurisdiction in a bordering state may not go through the EMAC process and therefore may not be eligible for reimbursement.

After the deployment, the OSFM will assist each Participating Agency and Affiliated Member in preparing a Reimbursement Package, including all supporting documents. The guidelines and requirements for the Reimbursement Package are contained in the OSFM Interstate Reimbursement Process, which is a supplement to this Administrative Guideline. Several supporting documents will be required prior to the EMAC deployment for the purpose of estimating costs and ensuring supporting documents are complete and readily available.

The reimbursement process for an EMAC deployment will generally follow the timelines below making timely reimbursement to individuals and agencies dependent on each phase.

- Development and submission of the Reimbursement Package by each Resource Provider or Affiliated Member to the OSFM. Review and approval by the OSFM and submission of a comprehensive package to KDEM (45 days)
- Review, approval, and submission of the Reimbursement Package by KDEM to the Receiving State (45 days)
- Review, approval, and payment from Receiving State to KDEM (45 days)
- Reimbursement to each Resource Provider and Affiliated Member

Note: With legislative approval, the OSFM may provide reimbursement to the Resource Providers and/or Affiliated Members through the Emergency Response Fund while awaiting reimbursement from the Receiving State.

Supplement: OSFM Interstate Reimbursement Process

City of Junction City

City Commission

Agenda Memo

4/05/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance No. G-1286 Evergy Kansas Central, Inc. Franchise Agreement

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Explanation of Issue: The current franchise agreement with Every Kansas Central, Inc. is set to expire on August 1, 2022. This agreement would also be for 20 years, however there is a reopener provision that allows reopening of the agreement in 10 years open to review the franchise fee.

This agreement is standard, with a 5% franchise fee. This is the same amount as we have for other franchise agreements including the other electric franchise we have with DS&O Electric Cooperative Inc. that also provide electric service in Junction City.

Franchise agreements allow the utility to use all city right of way and easements to place and service their distribution lines.

Budget Impact: Franchise fees increase cash flow into the City's General Fund. In total, the City receives about $1.8 in franchise fees from all of the agreements per year.

Staff Recommendation: Approve the Ordinance.

Attachments: Ordinance G-1286.

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ORDINANCE NO. G-1286

AN ORDINANCE GRANTING TO EVERGY KANSAS CENTRAL, INC., A KANSAS CORPORATION, ITS SUCCESSORS AND ASSIGNS, AN ELECTRIC FRANCHISE INCLUDING THE RIGHT TO CONSTRUCT, OPERATE AND MAINTAIN ELECTRIC TRANSMISSION, DISTRIBUTION AND STREET LIGHTING FACILITIES WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

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

Section 1. Definitions.

For purposes of this Franchise, the following words and phrases shall have the meanings given herein:

City as the Grantor – shall mean the City of Junction City, Kansas.

Company as the Grantee – shall mean Evergy Kansas Central, Inc., a Kansas Corporation.

Distributed or Distribution – shall mean all sales, distribution, or transportation by the Company or by others through the Facilities of the Company in the Right-of-Way to any consumer for use within the City.

Facilities – shall mean all electric distribution lines, substations, works, and plants together with all necessary appurtenances thereto.

Gross receipts – shall mean any and all compensation and other consideration derived directly by the Company from any Distribution of electric energy to a consumer for any use within the City, including domestic, commercial and industrial purposes, through charges as provided in tariffs filed and approved, and including without limitation interruptible sales and single sales; except that such term shall not include revenues from any operation or use of any or all of the Facilities in the Right-of-Way by others nor shall such term include revenue from certain miscellaneous charges and accounts, including but not limited to delayed or late payment charges, connection and disconnection fees, reconnection fees, customer project contributions, returned check charges, and temporary service charges.

Public Improvement – shall mean any existing or contemplated public facility, building, or capital improvement project, financed by the City, including without limitation, streets, alleys, sidewalks, sewer, water, drainage, Right-of-Way improvement, and Public Projects.

Public Project – shall mean any project planned or undertaken and financed by the City or any governmental entity for construction, reconstruction, maintenance, or repair of public facilities or improvements, or any other purpose of a public nature paid for with public funds.

Public Project for Private Development – shall mean a Public Project, or that portion thereof, that primarily benefits a third (3rd) party.

Right-of-Way – shall mean present and future streets, alleys, rights-of-way, and public easements, including easements dedicated to the City in plats of the City for streets and alleys but not including any Utility Easement.

Street Right-of-Way – shall mean the entire width between property lines of land, property, or an interest therein of every way publicly maintained where any part thereof is open to the use of the public for purposes of vehicular traffic, including street, avenue, boulevard, highway, expressway, alley, or any other public way for vehicular travel by whatever name.

Utility Easement – shall mean an easement owned by or dedicated to the City for the purpose of providing the Company and other utilities access to customers and users of any utility service.

Section 2. Grant.

There is hereby granted to Company, the non-exclusive right, privilege, and franchise to construct, maintain, extend, and operate its Facilities in, through, and along the Right-of-Way of the City for the purpose of supplying electric energy to the City and the inhabitants thereof for the full term of this Franchise; subject, however, to the terms and conditions herein set forth. Nothing in this grant shall be construed to franchise or authorize the use of the Company's Facilities or the Right-of-Way by the Company or others, for any purpose not related to the provision of electric energy. The Company may not allow a subsidiary, affiliate, or a third (3rd) party to acquire rights to occupy the Rights-of-Way under this Franchise; provided, that nothing in this section shall prevent Company from allowing the use of its Facilities by others when such use is compensated to the City under the provisions of a franchise granted by the City to any such third party.

Section 3. Term.

a. The term of this Franchise shall be twenty (20) years from the effective date of this Ordinance.

b. Upon 60 days advance written notice by the City, the franchise fee percentage rate may be changed on the fifth, tenth or fifteenth anniversary of the effective date of this Ordinance.

c. Upon written request of either the City or the Company, the franchise shall be reopened and renegotiated at any time upon any of the following events:

1. Change in federal, state, or local law, regulation, or order which materially affects any rights or obligations of either the City or the Company, including but not limited to the scope of the grant to the Company or the compensation to be received by the City; or

2. Change in the structure or operation of the electrical energy industry which materially affects any rights or obligations of either the City or the Company, including but not limited to the scope of the grant to the Company or the compensation to be received by the City; or

3. Any other material and unintended change or shift in the economic benefit to the City or a change the Company did not anticipate upon accepting the grant of this Franchise.

d. Amendments under this section, if any, shall be made by ordinance as prescribed by statute. The franchise shall remain in effect according to its terms pending completion of any review or renegotiation pursuant to subsection (c).

<u>Section 4.</u> Compensation to the City.

a. In consideration of and as compensation for the franchise hereby granted to the Company by the City, the Company shall make an accounting on a monthly basis to the City of all electric energy that has been Distributed within the City. The Company shall pay the City:

A sum equal to five percent (5%) of the Gross Receipts received from such Distribution of electric energy; and the above sum shall be adjusted for uncollectible receivables and for receivables which are later collected.

b. Payment of the compensation above shall be effective on the first day of the first month after final passage and approval by the City and acceptance by the Company. Prior to that date, payments shall continue to be calculated and be paid in the manner previously provided in Ordinance G-1112. Such payments shall be made to the City under procedures, which are mutually agreed to by the Company and the City within thirty (30) days of the last day of the month to which such accounting shall apply.

c. Notwithstanding anything to the contrary in this Franchise, the fee provided for in this Section 4 shall not become effective within any area annexed by the City until 30 days after the City provides the Company with a certified copy of the annexation ordinance, proof of publication as required by law and a map of the city detailing the annexed area.

d. Company will use commercially reasonable efforts to ensure the accuracy of its records and of the determination of the amount of Gross Receipts subject to the fee provided for in this Section 4. In the event and to the extent the accounting rendered to the City by the Company is found to be incorrect due to Company's failure to use commercially reasonable efforts as provided herein, then payment shall be made on the corrected amount, it being agreed that the City may accept any amount offered by the Company, but the acceptance thereof by the City shall not be deemed a settlement of such item if the amount is in dispute or later found to be incorrect. The Company agrees that all of its books, records, documents, contracts and agreements as may be reasonably necessary for an effective compliance review of this Ordinance shall upon reasonable notice and at all reasonable times be opened to the inspection and examination of the officers of the City and its duly authorized agents, auditor, and employees for the purpose of verifying said accounting. Notwithstanding the obligation herein, the Company shall have the right to require the reasonable protection of proprietary information of the Company.

Section 5. Payment and Charges.

The payments and compensation herein provided shall be in lieu of all other licenses, taxes, charges, and fees, except that the usual general property taxes and special ad valorem property assessments, sales and excise taxes, or charges made for privileges which are not connected with the electric energy business, will be imposed on the Company and are not covered by the payments herein.

Section 6. Use of Right-of-Way.

a. The use of the Right-of-Way under this Franchise by the Company shall be subject to all rules, regulations, policies, resolutions, and ordinances now or hereafter adopted or promulgated by the City in the reasonable exercise of its police power relating to use, placement, location, or management of utilities located in the City's Right-of-way. In addition, the Company shall be subject to all laws, rules, regulations, policies, resolutions, and ordinances now or hereafter adopted or promulgated by the City in the reasonable exercise of its police power relating to permits, fees, sidewalk and pavement cuts, utility location, construction coordination, screening, and other requirements on the use of the Right-of-Way; provided, however, that nothing contained herein shall constitute a waiver of or be construed as waiving the right of the Company to oppose, challenge, or seek judicial review of, in such manner as is now or may hereafter be provided by law, any such rules, regulation, policy, resolution, or ordinance proposed, adopted, or promulgated by the City. Further, the Company shall comply with the following:

b. The Company's use of the Right-of-Way shall in all matters be subordinate to the City's use of the Right-of-Way for any public purpose. The Company shall coordinate the installation of its Facilities in the Right-of-Way in a manner which minimizes adverse impact on Public Improvements, as reasonably determined by the City. Where installation is not otherwise regulated, the Facilities shall be placed with adequate clearance from such Public Improvements so as not to conflict with such Public Improvement.

c All earth, materials, sidewalks, paving, crossings, utilities, Public Improvements, or improvements of any kind located within the Right-of-Way damaged or removed by the Company in its activities under this Franchise shall be fully repaired or replaced promptly by the Company without cost to the City, however, when such activity is a joint project of utilities or franchise holders, the expenses thereof shall be prorated among the participants, and to the reasonable satisfaction of the City in accordance with the ordinances and regulations of the City pertaining thereto. Nothing in this Franchise shall require the Company to repair or replace any materials, trees, flowers, shrubs, landscaping or structures that interfere with the Company's access to any of its Facilities located in a Utility Easement.

d Except in the event of an emergency, as reasonably determined by the Company, the Company shall comply with all laws, rules, regulations, policies, resolutions, or ordinances now or hereinafter adopted or promulgated by the City relating to any construction, reconstruction, repair, or relocation of Facilities which would require any street closure which reduces traffic flow. Notwithstanding the foregoing exception all work, including emergency work performed in the traveled way or which in any way impacts vehicular or pedestrian traffic shall be properly signed, barricaded, and otherwise protected.

e. The Company shall cooperate promptly and fully with the City and take all reasonable measures necessary to provide accurate and complete information regarding the location of its Facilities located within the Right-of-Way when requested by the City or its authorized agents for a Public Project. Such location and identification shall be promptly communicated in writing to the City without cost to the City, its employees, agents, or authorized contractors. The Company shall designate and maintain an agent, familiar with the Facilities, who is responsible for providing timely information needed by the City for the design and replacement of Facilities in the Right-of-Way during and for the design of Public Improvements. At the request of the Company, the City may include design for Facilities in the design of Public Projects. Also at the request of the Company, the City and/or its contractor(s) or agent(s) shall provide accurate and timely field locations of proposed Public Projects in the event the Company is required to install new and/or relocate its Facilities.

f. The Company shall promptly locate, remove, relocate, or adjust any Facilities located in the Right-of-Way if reasonably necessary and requested by the City for a Public Project. Such location removal, relocation, or adjustment for a particular Public Project shall be performed by the Company without expense to the City, its employees, agents, or authorized contractors, and shall be specifically subject to rules and regulations of the City pertaining to such. If additional location, removal, relocation, or adjustment is the result of the inaccurate or mistaken information of the Company, the Company shall be responsible for costs associated with such without expense to the City. Likewise, if additional location, removal, relocations or adjustment is the result of inaccurate or mistaken information of the City, the City shall reimburse the Company for any additional expense necessarily incurred by the Company directly due to such inaccurate or mistaken information. The Company shall only be responsible for removal, relocation, or adjustment of Facilities located in the Right-of-Way at the Company's sole cost once each five (5) years for that particular facility. The City shall reimburse the Company for the removal, relocation, or adjustment of the Company's Facilities located in the Right-of-Way if required before the expiration of five (5) years from the date of the last relocation, removal, or adjustment of that particular facility.

g. The Company shall not be responsible for the expenses of relocation to accommodate any new Public Project for Private Development initiated after the effective date of this Ordinance. The expenses attributable to such a project shall be the responsibility of the third (3rd) party upon the request and appropriate documentation of the Company. Before such expenses may be billed to the third (3rd) party, the Company shall be required to coordinate with the third (3rd) party and the City on the design and construction to ensure that the work required is necessary and done in a cost effective manner. The Company may require payment in advance of estimated costs or relocation prior to undertaking any work required to accommodate any new Public Project for Private Development initiated after the effective date of this Ordinance.

h. The City may continue to provide a location in the Right-of-Way for the Company's Facilities as part of a Public Project, provided that the Company has cooperated promptly and fully with the City in the design of its Facilities as part of the Public Project.

i It shall be the responsibility of the Company to take adequate measures to protect and defend its Facilities in the Right-of-Way from harm or damage. If the Company fails to accurately locate Facilities when requested, it shall have no claim for costs or damages against the City. The Company shall be responsible to the City and its agents, representatives, and authorized contractors for all damages including, but not limited to, delay damages, repair costs, down time, construction delays, penalties or other expenses of any kind arising out of the failure of the Company to perform any of its obligations under this Ordinance. The above general provisions notwithstanding, the City and its authorized contractors shall take reasonable precautionary measures including calling for utility locations through Kansas One Call and exercising due caution when working near the Company's Facilities.

j. All technical standards governing construction, reconstruction, installation, operation, testing, use, maintenance, and dismantling of the Facilities in the Right-of-Way shall be in accordance with applicable present and future federal, state, and City laws and regulations, including but not limited to the most recent standards of the Kansas Corporation Commission and U.S. Department of Transportation. It is understood that the standards established in this paragraph are minimum standards and the requirements established or referenced in this Franchise may be additional to or stricter than such minimum standards.

k. The City encourages the conservation of the Right-of-Way by the sharing of space by all utilities. Notwithstanding provisions of this Franchise prohibiting third (3rd) party use, to the extent required by federal or state law, the Company will permit any other franchised entity by an appropriate grant, or a contract, or agreement negotiated by the parties, to use any and all Facilities constructed or erected by the Company.

l. Permission is hereby granted to the Company to trim trees upon and overhanging the right-of-way and utility easements. The Company shall perform line clearance work in accordance with regulations established under OSHA 29 CFR 1910.269. All pruning operations shall be performed by personnel qualified to perform the work and in accordance with the latest versions of ANSI Z133.1 (Safety Requirements for Pruning, Repairing, Maintaining and Removing Trees, and Cutting Brush) and ANSI A300 (Part 1) (Standard Practices for Tree, Shrub, and Other Woody Plant Maintenance). For routine trimming operations, customers shall be contacted at least one (1) week in advance by either personal contact or by informational door hanger.

<u>Section 7.</u> Indemnity and Hold Harmless.

The Company shall indemnify and hold and save the City, its officers, employees, agents, and authorized contractors, harmless from and against all claims, damages, expense, liability, and costs including reasonable attorney fees, to the extent occasioned in any manner by the Company's occupancy of the Right-of-Way. In the event a claim shall be made or an action shall be instituted against the City growing out of such occupancy of the Right-of-Way by Facilities of the Company, then upon notice by the City to the Company, the Company shall assume responsibility for the defense of such actions at the cost of the Company, subject to the option of the City to appear and defend.

Section 8. Right of Assignment.

This Franchise shall be assignable only in accordance with the laws of the State of Kansas, as the same may exist at the time when any assignment is made.

Section 9 Acceptance of Terms by Company.

Within thirty (30) days after the final passage and approval of this Ordinance, the Company shall file with the City Clerk of the City its acceptance in writing of the provisions, terms and conditions of this Ordinance. This Ordinance shall constitute a non-exclusive contract between the City and the Company.

Section 10. Conditions of Franchise.

This non-exclusive franchise, grant, and privilege is granted under and subject to all applicable laws and under and subject to all of the orders, rules, and regulations now or hereafter adopted by governmental bodies now or hereafter having jurisdiction.

Section 11. Invalidity of Ordinance.

If any clause, sentence, or section of this Ordinance shall be held to be invalid, it shall not affect the remaining provisions of this Ordinance.

Section 12. Effective Date of Ordinance.

This Ordinance shall take effect and be in force on the first day of the first month after its passage and approval by the City, acceptance by the Company, and publication in the official city newspaper.

Section 13. Repeal of Conflicting Ordinances.

Ordinance No. G-1112, which heretofore granted a non-exclusive franchise to the Company, and which became a contract between the City and the Company in accordance with its terms, and all other ordinances and resolutions or parts thereof inconsistent or in conflict with the terms hereof, are hereby canceled, annulled, repealed, and set aside.

PASSED and APPROVED by the Governing Body on the 5th day of April, 2022

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton
City Clerk

City of Junction City
City Commission - Agenda Memo

Meeting Date: April 5, 2022

From: Jim Germann, IT Director, Fire Chief Lankas, and Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Municipal Building Security Cameras**

Objective: Approval to Update the Security Camera System at the Municipal Building including adding additional cameras to secure all sides of the building.

Explanation: The security cameras in the municipal building are very dated with limited capabilities. We would like to update this system and add a few cameras so all of four sides of the building can be monitored. This new system will allow better access including online login, which our Police Department will be able utilize directly from their office. We are also working on a uniform system through all City Departments with ADS/Security Solutions. A centralized provider streamlines the equipment and access throughout, simplifying maintenance and creates uniformity. Other departments currently utilizing ADS/Security Solution including Fire (Updating current system), Police, Parks, and Golf. ADS/Security Solutions has a local location and has provide excellent service.

Budget Impact: Adequate funding is available for this expense, and reoccurring fees will be budgeted in subsequent years.

Recommendation: Staff recommends the approval of the quote from ADS/Security Solutions authorizing the update of the security cameras in the Municipal Building.

Alternative: The City Commission may approve, modify, table, or deny the quote from ADS/Security Solutions.

Suggested Motion: (after discussion) I move to approve the quote with ADS/Security Solutions authorizing the update to the Municipal Building Security Cameras for the amount of $34,188.93.

Enclosures: ADS/Security Solutions Quote

QUOTE

SECURITY SOLUTIONS By ADS AMERICAN DIGITAL SECURITY Division of The Kincaid Group

REMIT PAYMENT TO:
American Digital Security
P.O. Box 171705
Kansas City, KS 66117

Number	78560-0
Quote Date	03/29/2022
Terms	DUE ON RECEIPT
Page	0001

Bill to: City of Junction City
P.O. Box 287
Junction City, KS 66441

Phone: (785) 238-3103

Project Address: Junction City Clerks Office
700 N. Jefferson
Junction City, KS 66441

Phone: (785) 238-3103

Cust Code	Ordered By	Salesman	Customer PO	
4951		Jason Spellman		

FOB	Project Description
	CITY HALL CUSTOMER SERVICE AND FIRE DEPT COMBINED

City Hall Customer Service

Line	Qty	U/M	Item #	Description	U/M	Price	Extension
0001	2	EA	4.0C-H5A-D1	4.0 Megapixel WDR Day/Night LightCatcher Indoor Dome, 3.3-9mm P-iris Lens, Next Generation Analytics,			
0002	3	EA	5.0C-H5SL-D1	Avigilon 5.0MP IndoorDome LightCatcher, Day/Night 3.1-8.4mm Lens, WDR			
0003	4	EA	6.0C-H5A-D1	6.0 Megapixel WDR Day/Night LightCatcher Indoor Dome, 4.9-8mm P-iris Lens, Next Generation Analytics,			
0004	3	EA	8.0C-H5A-DP1-IR	8.0 Megapixel WDR Day/Night LightCatcher Pendant Dome, 4.9-8mm P-iris Lens, IR Next Generation Analytics, Must use with a H4A-MT-WALL1			
0005	3	EA	H4A-MT-WALL1	Wall mount Bracket Use w/H4A-DP Pendant Dome Cameras			
0006	1	EA	ETS-SM5KIT	ETS AUDIO KIT SM1 MIC /SM2 INT Single Zone Audio Kit SM5 Microphone Kit Frequency Response: 200-16Khz Flush mountable			
0007	12	EA	ACC7-STD	ACC7 Standard Camera License			
0008	1	EA	VMA-AS3-16P09-NA	HD Video Appliance Pro 16-port 9TB			
0009	1	EA	EX19164	16-Port Web-Smart Poe Ethernet Switch, 10/100BASE-TX & 4 Combo Ports w/SFP Base, Rack Mount,			

Continued on next page....

SECURITY SOLUTIONS By ADS

REMIT PAYMENT TO:
American Digital Security
P.O. Box 171705
Kansas City, KS 66117

QUOTE

Number	78560-0
Quote Date	03/29/2022
Terms	DUE ON RECEIPT
Page	0002

Bill to: City of Junction City
P.O. Box 287
Junction City, KS 66441

Project Address: Junction City Clerks Office
700 N. Jefferson
Junction City, KS 66441

Phone: (785) 238-3103

Phone: (785) 238-3103

Cust Code	Ordered By	Salesman	Customer PO	
4951		Jason Spellman		

FOB	Project Description
	CITY HALL CUSTOMER SERVICE AND FIRE DEPT COMBINED

Line	Qty	U/M	Item #	Description	U/M	Price	Extension
				Internal Power Supply			
0010	2000	FT	CAT6P-WHT	CAT6 Plenum White 23-4P UNS SOL CMP C6 Wht Jkt			
0011	20	FT	2204SP-WHT	22-04 Shielded Plenum White 22-04 OAS STR CMP Wht Jkt			
0012	100	FT	1802SPBR-WHT	18-02 Shielded Plenum White 18-02 OAS STR CMP Wht Jkt BR			
0013	1	ea	172-0002	RCA PLG/3.5 PLG Aud Kit Cable 6 ft./ Black			
0014	1	EA	HARDWARE150	Connectors and Hardware			
0015	50	HR	ADSLABOR	Installation			
0016	1	EA	24C-H4A-3MH-270	3 x 8 MP Multisensor Camera WDR, LightCatcher, 4mm Lens Camera Only			
0017	1	EA	H4-MT-CRNR1	Corner Mount Adaptor for Use w/H4A-MT-WALL1, H4-BO-JBOX1, HD Bullet and -B Multisensors			
0018	1	EA	H4AMH-AD-PEND1	Outdoor Pendant Mount Adaptor Must Order IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and One of H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE			
0019	1	EA	H4AMH-DO-COVR1	Dome Bubble and Cover for Outdoor Surface Mount or Pendant Mount, Clear			
0020	1	EA	IRPTZ-MNT-WALL1	Pendant Wall Arm Adaptor Use w/H4AMH-AD-PEND1 or H4 IRPTZ			
0021	1	EA	POE-INJ2-60W-NA	60W POE++ Injector			

City Hall

Fire Department

Continued on next page....

SECURITY SOLUTIONS By ADS AMERICAN DIGITAL SECURITY
Division of The Kincaid Group

REMIT PAYMENT TO:
American Digital Security
P.O. Box 171705
Kansas City, KS 66117

QUOTE

Number	78560-0
Quote Date	03/29/2022
Terms	DUE ON RECEIPT
Page	0003

Bill to: City of Junction City
P.O. Box 287
Junction City, KS 66441

Project Address: Junction City Clerks Office
700 N. Jefferson
Junction City, KS 66441

Phone: (785) 238-3103

Phone: (785) 238-3103

Cust Code	Ordered By	Salesman	Customer PO	
4951		Jason Spellman		

FOB	Project Description
	CITY HALL CUSTOMER SERVICE AND FIRE DEPT COMBINED

Fire Department

Line	Qty	U/M	Item #	Description	U/M	Price	Extension
				Provides Full Temp. Range for the Pendant PTZ			
0022	1	EA	5.0C-H5SL-D1	Avigilon 5.0MP IndoorDome LightCatcher, Day/Night 3.1-8.4mm Lens, WDR			
0023	1	EA	3.0C-H5SL-D1	Avigilon 3.0MP IndoorDome LightCatcher, Day/Night 3-9mm Lens, WDR			
0024	3	EA	ACC7-STD	ACC7 Standard Camera License			
0025	1	EA	VMA-ENVR1-8P4A-NA	ACC ES 8-Port Appliance 4TB Licenses sold Seperately			
0026	1	EA	EX1608PB	8-Port Unmanaged Ethernet Switch, 8-port 10/100BASE-TX			
0027	5	EA	RX9401	H.265 Video Recorder Up to 16 Channel IP Camera Input, HDMI Video Output, Up to 8MP Camera, Fisheye Dewarp			
0028	5	EA	3871	HDMI Cable 3 FT Black 10.2Gbps Data Throughput, 28AWG Copper Conductors, Gold Plated Connectors HDCP compliant			
0029	1	FT	CAT6P-WHT	CAT6 Plenum White 23-4P UNS SOL CMP C6 Wht Jkt			
0030	1	EA	HARDWARE100	Connectors and Hardware			
0031	13	HR	ADSLABOR	Installation			

SubTotal	34,098.94
Shipping & Handling	89.99
Total	34,188.93

City of Junction City
City Commission - Agenda Memo

Meeting Date: April 5,2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Municipal Investment Pool Authorization Resolution No. 2997**

Objective: Approval of Resolution No. 2997 authorizing the establishment of authorized personnel for use of the Municipal Investment Pool.

Explanation: Like banks, the Municipal Investment Pool requires authorization of personnel that are authorized to use the pool on behalf of the City be approved by City Commission through a resolution. Therefore, we request such authorization to complete the paperwork. We predominantly use the pool to deposit funds for payments of bonds to the State Treasurer and to deposit fund that may exceed our bank cash limits.

Budget Impact: None.

Recommendation: Staff recommends the approval of Resolution No. 2997 authorizing listed personnel to administer the City Investment Pool.

Alternative: The City Commission may approve, modify, table, or deny the authorization change for the Municipal Investment Pool.

Suggested Motion: (after discussion) I move to approve Resolution No. 2997 authorizing the listed personnel to administer the City's Municipal Investment Pool.

Enclosures: Resolution No. 2997

STATE OF KANSAS
MUNICIPAL INVESTMENT POOL

Resolution

WHEREAS, the undersigned is a municipality (the "Depositor"), as defined in K.S.A. 12-1675, as amended, and from time to time has funds on hand in excess of current needs, and

WHEREAS, it is the best interest of the Depositor and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

WHEREAS, the Pooled Money Investment Board (the "PMIB"), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the *1996 Session Laws of Kansas*, and amendments thereto

NOW THEREFORE, be it resolved as follows:

1. The municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Money Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy. The Depositor's taxpayer identification number assigned by the Internal Revenue Service is 48-601917 .

2. The following individuals, whose signatures appear directly below, are officers or employees of the Depositor and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

Name (print or type) Juliana Tobon	Name (print or type) Tammy Melton
Signature	Signature
Title City Treasurer	Title City Clerk
Name (print or type) Lindsay Miller	Name (print or type)
Signature	Signature
Title Finance Director	Title

3. Depositor Contact:

Name (print or type) Lindsay Miller	Email lindsay.miller@jcks.com	
Title Finance Director	Phone 785-238-3103	
Street Address 700 N Jefferson St	Fax 785-223-4262	
City Junction City	State Kansas	ZIP 66441

4. This Resolution and its authorization shall continue in full force and effect until amended or revoked by the Depositor and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on same. This resolution is hereby introduced and adopted by the Depositor at its regular/special meeting held on 04/05/2022 (date).
Municipality Name (print or type) City of Junction City
Name (print or type) Jeff Underhill
Signature
Title Mayor
Date
Attest:
Name (print or type) Tammy Melton
Signature
Title City Clerk
Date

Note: Original signatures are required.