**April 19, 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-8 dated – March 31st, 2022 – April 13th, 2022, in the amount of $ 1,552,775.19 and pre-approval for items listed below in the amount $118,640.79. (p.3)

      Joshua Douglass $2,762.50, Freedom Claims $6,061.82, Columbia Capital $1,290.00, Vogts-Parga Construction $73,866.03, Godfreys $11,457.82 and Crossland Heavy Contractors $34,750.44.
   b. Consideration of City Commission Minutes for the April 5th, 2022 Meeting. (p.43)
   c. Consideration of March 2022 ambulance contractual obligation adjustments for $62,258.36 and bad debt adjustments for $9,629.83. (p.47)
   d. Consideration of the Contract with American Digital Security for the Animal Shelter Alarm System. (p.48)
4. **SPECIAL PRESENTATIONS:**
   a. Presentations for Story Boards along the Walking Trail by Ian Quigley, Eagle Scout. (p.59)
   b. Proclamation Declaring April 29th, 2022 as the 150th Anniversary Celebration of Arbor Day in Junction City, Kansas. (p.60)
5. **APPOINTMENTS:**

a. Consideration of the Request to Re-appoint Ricardo Vieyra & Stuart Wells to the Dorothy Bramlage Public Library Board of Trustees for a four-year term expiring April 30th, 2026. (p.62)

6. **NEW BUSINESS:**

a. Consideration of the Letter of Support for the Friends of the Dorothy Bramlage Library Building Project for Tax Credit and Grant Applications. (p.63)

b. Consideration of the Request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement. (p.66)

c. Consideration of the Request to Declare the Observance of Juneteenth on June 19 of Each Year as an Official City Holiday. (p.70)

d. Discussion on Sidewalk Issues. (p.71)

e. Consideration of Ordinance No. S-3256, Rezoning 1221 North Spring Valley Road from "RS" Suburban Residential District to "RM" Multi-family Residential District. (p.73)

f. Consideration of the Request to Purchase Gen 5 Glock Handguns for Police Duty Use. (p.80)

g. Consideration of the Request to Apply for the Firehouse Subs Foundation Grant. (p.85)

h. Consideration of the Request for a Change Order on the Customer Service Area Remodel. (p.88)

i. Consideration of the Request for Temporary Grant of Construction Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southwest Corner). (p.104)

j. Consideration of the Request for Grant of Permanent Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southwest Corner). (p.109)

k. Consideration of the Request for Temporary Grant of Construction Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southeast Corner). (p.115)

l. Consideration of the Request for Grant of Permanent Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Northeast Corner). (p.119)

m. Consideration of Change Order #3 Blue Jay Way North Street Improvements to Vogts-Parga Construction, LLC in the amount of $1,201.30. (p.123)

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

8. **STAFF COMMENTS:**

9. **ADJOURNMENT:**

# City of Junction City

# City Commission

# Agenda Memo

April 19th, 2022

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

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-8 dated – March 31st, 2022 – April 13th, 2022, in the amount of $ 1,552,775.19 and pre-approval for items listed below in the amount $118,640.79.

**Background:** Attached is a Listing and Checks - Appropriations for March 31st, 2022 – April 13th 2022

---

**Appropriations: March 31st, 2022 – April 13th , 2022**

**ACH Payment or Payments due before next meeting –Total $ 118,640.79**

Joshua Douglass $ 2,762.50
Freedom Claims $6,061.82
Columbia Capital $1290.00
Vogts-Parga Construction $73,866.03
Godfreys $11,457.82
Crossland Heavy Contractors $34,750.44

# Appropriations - March 31 2022 April 13 2022 SRG

Junction City, KS

By Fund

Post Dates 3/31/2022 - 4/13/2022

| 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 | INV0023204 | 04/08/2022 | CITY OF JC EMPLOYER PD LIFE | 14.40 |
| ADVANCE LIFE INSURANCE | INV0023205 | 04/08/2022 | ADVANCE LIFE INSURANCE BEF… | 5.41 |
| ADVANCE LIFE INSURANCE | INV0023234 | 04/08/2022 | CITY OF JC EMPLOYER PD LIFE | 244.18 |
| ADVANCE LIFE INSURANCE | INV0023235 | 04/08/2022 | ADVANCE LIFE INSURANCE BEF… | 600.11 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **864.10** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL… | INV0023219 | 04/08/2022 | CITY OF JC EMPLOYER PAID STD | 33.97 |
| ADVANCE SHORT TERM DISABIL… | INV0023277 | 04/08/2022 | CITY OF JC EMPLOYER PAID STD | 668.24 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **702.21** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0023206 | 04/08/2022 | AFLAC | 7.99 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023207 | 04/08/2022 | AFLAC BEFORE TAX | 107.19 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023220 | 04/08/2022 | VSP Vision Insurance Pre-Tax | 46.23 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023236 | 04/08/2022 | AFLAC | 298.12 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023237 | 04/08/2022 | AFLAC BEFORE TAX | 1,323.24 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023279 | 04/08/2022 | VSP Vision Insurance Pre-Tax | 594.39 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **2,377.16** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023208 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 67.68 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023209 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 438.09 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023210 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 36.88 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023211 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 757.11 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023212 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 836.64 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023213 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 209.16 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023214 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 102.90 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023238 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 209.16 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023239 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 483.67 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023240 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 2,395.68 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023241 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 4,392.08 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023242 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 724.24 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023243 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 1,778.75 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023244 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 438.09 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023245 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 1,007.61 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023246 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 405.33 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023247 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 5,007.03 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023248 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 2,566.14 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023249 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 8,481.46 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023250 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 2,781.83 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023251 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 755.91 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023252 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 1,246.16 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023253 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 3,987.71 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023254 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 1,867.95 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023255 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 1,152.80 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **42,130.06** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0023215 | 04/08/2022 | FLEX SPENDING-1074334 | 220.82 |
| CITY OF JC FLEX SPENDING ACCT.. | INV0023262 | 04/08/2022 | FLEX SPENDING-1074334 | 2,579.02 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **2,799.84** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0023256 | 04/08/2022 | TELEPHONE REIMBURSEMENT | 8.50 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| CITY OF JUNCTION CITY | INV0023263 | 04/08/2022 | CITY OF JUNCTION CITY (G-FEE) | 20.00 |
| CITY OF JUNCTION CITY | INV0023276 | 04/08/2022 | TELEPHONE REIMBURSEMENT | 235.88 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **264.38** |
| **Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER** | | | | |
| FAMILY SUPPORT PAYMENT CE… | INV0023258 | 04/08/2022 | FAMILY SUPPORT MO | 104.35 |
| | | | **Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:** | **104.35** |
| **Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION** | | | | |
| FIREMEN'S RELIEF ASSOCIATION | INV0023261 | 04/08/2022 | FIREMANS RELIEF | 241.23 |
| | | | **Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:** | **241.23** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0023257 | 04/08/2022 | DEPENDENT CARE ACCT 10743… | 254.17 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **254.17** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0023270 | 04/08/2022 | GREAT WEST FINANCIAL | 8,756.76 |
| GREAT WEST FINANCIAL | INV0023275 | 04/08/2022 | GREAT WEST FINANCIAL | 1,116.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **9,872.76** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0023222 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 1,618.18 |
| INTERNAL REVENUE SERVICE | INV0023223 | 04/08/2022 | FEDERAL WITHHOLDING | 1,120.06 |
| INTERNAL REVENUE SERVICE | INV0023224 | 04/08/2022 | MEDICARE WITHHOLDING | 416.74 |
| INTERNAL REVENUE SERVICE | INV0023281 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 13,378.56 |
| INTERNAL REVENUE SERVICE | INV0023282 | 04/08/2022 | FEDERAL WITHHOLDING | 28,393.55 |
| INTERNAL REVENUE SERVICE | INV0023283 | 04/08/2022 | MEDICARE WITHHOLDING | 10,038.78 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **54,965.87** |
| **Vendor: 039125 - JCPOA** | | | | |
| JCPOA | INV0023274 | 04/08/2022 | JCPOA | 900.00 |
| | | | **Vendor 039125 - JCPOA Total:** | **900.00** |
| **Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309** | | | | |
| JUNCTION CITY FIRE FIGHTERS … | INV0023260 | 04/08/2022 | I.A.F.F. LOCAL 3309 | 1,650.00 |
| | | | **Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:** | **1,650.00** |
| **Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION** | | | | |
| JUNCTION CITY FIREFIGHTERS A… | INV0023259 | 04/08/2022 | FIREFIGHTERS AID ASSOCIATION | 255.00 |
| | | | **Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:** | **255.00** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0023221 | 04/08/2022 | STATE WITHHOLDING | 588.62 |
| KANSAS DEPT OF REVENUE | INV0023280 | 04/08/2022 | STATE WITHHOLDING | 13,919.28 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **14,507.90** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0023265 | 04/08/2022 | INCOME WITHHOLDING ORDER | 807.00 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **807.00** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0023216 | 04/08/2022 | KPERS #1 | 492.33 |
| KANSAS PUBLIC EMPLOYEES | INV0023217 | 04/08/2022 | KPERS #2 | 555.15 |
| KANSAS PUBLIC EMPLOYEES | INV0023218 | 04/08/2022 | KPERS #3 | 1,384.15 |
| KANSAS PUBLIC EMPLOYEES | INV0023266 | 04/08/2022 | KP&F | 77,853.05 |
| KANSAS PUBLIC EMPLOYEES | INV0023267 | 04/08/2022 | KPERS #1 | 3,103.01 |
| KANSAS PUBLIC EMPLOYEES | INV0023268 | 04/08/2022 | KPERS #2 | 2,985.79 |
| KANSAS PUBLIC EMPLOYEES | INV0023269 | 04/08/2022 | KPERS #3 | 8,590.18 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **94,963.66** |
| **Vendor: 03215 - Peoples State Bank** | | | | |
| Peoples State Bank | INV0023271 | 04/08/2022 | GARNISHMENT | 106.45 |
| | | | **Vendor 03215 - Peoples State Bank Total:** | **106.45** |
| **Vendor: 03471 - PITTENGER LAW GROUP, LLC** | | | | |
| PITTENGER LAW GROUP, LLC | INV0023272 | 04/08/2022 | PITTENGER LAW GROUP, LLC | 320.39 |
| | | | **Vendor 03471 - PITTENGER LAW GROUP, LLC Total:** | **320.39** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION** | | | | |
| POLICE & FIREMEN'S INSURANC… | INV0023273 | 04/08/2022 | POLICE & FIRE INSURANCE | 937.23 |
| | | | **Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:** | **937.23** |
| **Vendor: 067881 - ROLLING MEADOWS GOLF COURSE** | | | | |
| ROLLING MEADOWS GOLF COU… | INV0023264 | 04/08/2022 | ROLLING MEADOWS GOLF COU… | 297.30 |
| | | | **Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:** | **297.30** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0023278 | 04/08/2022 | UNITED WAY | 21.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **21.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **229,342.56** |
| **Department: 001 - GENERAL EXPENSES** | | | | |
| **Vendor: 074220 - KANSAS STATE TREASURER** | | | | |
| KANSAS STATE TREASURER | 0322 | 04/01/2022 | KS STATE FEES- MAR. 2022 | 4,170.34 |
| | | | **Vendor 074220 - KANSAS STATE TREASURER Total:** | **4,170.34** |
| | | | **Department 001 - GENERAL EXPENSES Total:** | **4,170.34** |
| **Department: 002 - INFORMATION TECHNOLOGY SYSTEMS** | | | | |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Channel 3 Digital Music | 38.22 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Metro E - Municipal Building | -350.00 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | City - Fiber Internet | 3,849.99 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | PD Internet - Server Room | 150.00 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox | 31.92 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges | 10.49 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **3,730.62** |
| **Vendor: 02979 - DARTPOINTS LLC** | | | | |
| DARTPOINTS LLC | 100830 | 04/01/2022 | VXRail - Cloud Witness | 354.26 |
| | | | **Vendor 02979 - DARTPOINTS LLC Total:** | **354.26** |
| **Vendor: 03009 - ECONET.COM, INC.** | | | | |
| ECONET.COM, INC. | 35156 | 04/01/2022 | Sentinal Anti Intrusion - 3 mont… | 1,557.00 |
| | | | **Vendor 03009 - ECONET.COM, INC. Total:** | **1,557.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | GVPD - Office 365 Mailboxes | 264.96 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | GVPD - Barracuda Essentials | 72.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 110.40 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 30.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **477.36** |
| **Vendor: 03090 - VC3 Inc** | | | | |
| VC3 Inc | 73833 | 03/31/2022 | Thinkgard - Backup Solution - O… | 695.25 |
| VC3 Inc | 73833 | 03/31/2022 | Thinkgard - Backup Solution - O… | 3,391.50 |
| VC3 Inc | 74885 | 04/05/2022 | Thinkgard - Backup Solution - O… | 3,391.50 |
| VC3 Inc | 74885 | 04/05/2022 | Thinkgard - Backup Solution - O… | 695.25 |
| | | | **Vendor 03090 - VC3 Inc Total:** | **8,173.50** |
| | | | **Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:** | **14,292.74** |
| **Department: 003 - ADMINISTRATION** | | | | |
| **Vendor: 02571 - ADMINISTRATIVE ASSISTANTS OF KANSAS CITIES (AAKC)** | | | | |
| ADMINISTRATIVE ASSISTANTS … | 04012022 | 04/01/2022 | SHAUNTE'S MEMBERSHIP APPL… | 35.00 |
| | | | **Vendor 02571 - ADMINISTRATIVE ASSISTANTS OF KANSAS CITIES (AAKC) Total:** | **35.00** |
| **Vendor: 03072 - AT&T MOBILITY LLC** | | | | |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9253 | 50.10 |
| | | | **Vendor 03072 - AT&T MOBILITY LLC Total:** | **50.10** |
| **Vendor: 053896 - COMPLIANCEONE** | | | | |
| COMPLIANCEONE | 291244 | 04/08/2022 | CHARGES FOR 102 MARCH 2022 | 382.50 |
| COMPLIANCEONE | 291386 | 04/08/2022 | CHARGES FOR 16 (KDOT) | 60.00 |
| | | | **Vendor 053896 - COMPLIANCEONE Total:** | **442.50** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox | 143.64 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **143.64** |
| **Vendor: 03492 - DERRICK MELTON** | | | | |
| DERRICK MELTON | 000424 | 04/07/2022 | CUSTOMER SERVICE REMODEL | 6,939.55 |
| | | | **Vendor 03492 - DERRICK MELTON Total:** | **6,939.55** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 700 N JEFFERSON | 973.87 |
| | | | **Vendor 043802 - EVERGY Total:** | **973.87** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022-CH | 04/11/2022 | 700 N JEFFERSON- | 398.87 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **398.87** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - 2nd Floor | 616.36 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **616.36** |
| **Vendor: 059898 - NEX-TECH** | | | | |
| NEX-TECH | MARCH 2022 | 04/06/2022 | NEX-GEN ROUND UP FOR YOU… | 0.60 |
| | | | **Vendor 059898 - NEX-TECH Total:** | **0.60** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 107128 | 04/11/2022 | BUSINESS CARDS - GOODMAN | 45.77 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **45.77** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 3503446601 | 04/04/2022 | CLIPBOARD, SISSORS, PRINTER … | 92.20 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **92.20** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Baracuda Essentials | 96.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 353.28 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **449.28** |
| | | | **Department 003 - ADMINISTRATION Total:** | **10,187.74** |
| **Department: 008 - BUILDING MAINTENANCE** | | | | |
| **Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC** | | | | |
| BRADY INDUSTRIES OF KANSAS,… | 7254731 | 04/07/2022 | TOILET TISSUE, PAPER TOWELS,… | 888.29 |
| BRADY INDUSTRIES OF KANSAS,… | 7270521 | 04/07/2022 | TOILET TISSUE, PAPER TOWELS,… | 203.95 |
| | | | **Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:** | **1,092.24** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 44.16 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 12.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **56.16** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | BUILDING MAINT-FUEL | 4.66 |
| | | | **Vendor 01868 - WEX BANK Total:** | **4.66** |
| | | | **Department 008 - BUILDING MAINTENANCE Total:** | **1,153.06** |
| **Department: 010 - PARKS DEPARTMENT** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | APRIL 2022 | 04/06/2022 | 2307 N JACKSON | 35.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **35.00** |
| **Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC** | | | | |
| CAT CANS PORTABLE SERVICES … | I15861 | 04/11/2022 | PORTABLE UNIT, FILBY | 100.00 |
| | | | **Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:** | **100.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | WUPD - Telephone | 29.05 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **29.05** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2021382 | 04/07/2022 | PLAYGROUND PARK, TENNIS C… | 360.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| DAVE'S ELECTRIC, INC. | 2021416 | 04/07/2022 | TOOK DOWN LIGHTS/RACK ON … | 300.00 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **660.00** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1017 W 5TH-TENNIS | 67.03 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 900 W 12TH-PARK LIGHT | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 200 N EISENHOWER-SIGN | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 104 ASH-TENNIS LIGHTS-CORO… | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1021 GRANT-FEMA LAND | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2301 VALLEY DR-PLANTERS | 23.25 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1500 ST MARY RD-SOUTH PK B… | 26.75 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1821 CAROLINE AVE-BLUFFS | 27.09 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 100 GRANT-WASH-MONT PLAZA | 29.44 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 511 N JEFFERSON-HERITAGE | 29.02 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 302 W 18TH-BUFFALO SOLDIER | 305.51 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 5TH & EISENHOWER-SIGN | 38.65 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 420 GRANT-BRAMLAGE | 119.15 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1020 W 11TH 1/2-CLEARY BLDG | 61.71 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 920 E GUNNER-PATH LIGHT | 38.56 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2307 N JACKSON-POLE LIGHTS | 383.72 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1200 N FRANKLIN ST | 70.34 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 145 E ASH-RIVER WALK | 146.23 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1900 THOMPSON-CONCESSION | 463.07 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 930 E GUNNER-PATH LIGHT | 34.02 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 5TH ST PARK LIGHT POLES | 462.78 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 900 W 13TH-RATHERT FIELD | 441.07 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | CLEARY PARK LIGHTS | 462.98 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 920 E 5TH-SERTOMA PARK LIG… | 31.26 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1124 1/2 S WASH SIGN | 33.30 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 102 W ASH-BATHROOMS-COR… | 33.60 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | RIMROCK PARK & PAL | 426.45 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | SOUTH PARK LIGHTS | 171.22 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1101 W 12-CLEARY PARK BATH… | 24.96 |
| | | | **Vendor 043802 - EVERGY Total:** | **4,046.64** |
| **Vendor: 00180 - GAME TIME ATHLETICS** | | | | |
| GAME TIME ATHLETICS | 17821 | 04/07/2022 | BACKSTOP NETTING | 192.00 |
| GAME TIME ATHLETICS | 17822 | 04/07/2022 | SPIKED PITCHING RUBBERS | 92.75 |
| | | | **Vendor 00180 - GAME TIME ATHLETICS Total:** | **284.75** |
| **Vendor: 01990 - GEARY COMMUNITY HOSPITAL** | | | | |
| GEARY COMMUNITY HOSPITAL | 4440225068-0001 | 03/31/2022 | ALPHA CARE - EMILY POWERS | 45.00 |
| GEARY COMMUNITY HOSPITAL | 4440232008-0001 | 03/31/2022 | ALPHA CARE - JESSIE HOUSTON | 45.00 |
| | | | **Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:** | **90.00** |
| **Vendor: 029110 - GLENN'S PLUMBING** | | | | |
| GLENN'S PLUMBING | 51295 | 04/07/2022 | RESTROOM REPAIRS, PLAYGRO… | 608.50 |
| | | | **Vendor 029110 - GLENN'S PLUMBING Total:** | **608.50** |
| **Vendor: 032805 - HELENA CHEMICAL COMPANY** | | | | |
| HELENA CHEMICAL COMPANY | 64250493 | 04/11/2022 | PARKS HERBICIDE | 600.00 |
| | | | **Vendor 032805 - HELENA CHEMICAL COMPANY Total:** | **600.00** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022 - PW | 04/11/2022 | 2307 N JACKSON-PARKS | 535.37 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **535.37** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47213-1 | 04/04/2022 | OLD JCHS PARK | 1,525.00 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **1,525.00** |
| **Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.** | | | | |
| ONE ACCORD ENTERPRISES, INC. | 2022-4-4 | 04/11/2022 | REPAIR FENCE, SERTOMA BALLF… | 225.00 |
| | | | **Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:** | **225.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 063239 - PAXTON WELDING** | | | | |
| PAXTON WELDING | 1430 | 04/07/2022 | FABRICATE 4, 26 FOOT FOUL PO… | 3,098.32 |
| PAXTON WELDING | 1431 | 04/07/2022 | FABRICATE, PAINT & INSTALL S… | 591.45 |
| | | | **Vendor 063239 - PAXTON WELDING Total:** | **3,689.77** |
| **Vendor: 03078 - POMP'S TIRE SERVICE, INC.** | | | | |
| POMP'S TIRE SERVICE, INC. | 1610015733 | 04/07/2022 | LOADER TIRES | 725.00 |
| | | | **Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:** | **725.00** |
| **Vendor: 02401 - PRECISION TURF PRODUCTS** | | | | |
| PRECISION TURF PRODUCTS | JCPR030422 | 04/11/2022 | TRAILER FOR MOWING CREW | 3,250.00 |
| | | | **Vendor 02401 - PRECISION TURF PRODUCTS Total:** | **3,250.00** |
| **Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC** | | | | |
| SITEONE LANDSCAPE SUPPLY H… | INV0023289 | 04/07/2022 | CHEMIALS FOR PARKS AND GOLF | 5,092.88 |
| | | | **Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:** | **5,092.88** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 30.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 110.40 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **140.40** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | PARKS--FUEL | 1,880.60 |
| | | | **Vendor 01868 - WEX BANK Total:** | **1,880.60** |
| **Vendor: 084107 - WHITE STAR** | | | | |
| WHITE STAR | 24051259 | 04/07/2022 | HITCH | 310.00 |
| | | | **Vendor 084107 - WHITE STAR Total:** | **310.00** |
| | | | **Department 010 - PARKS DEPARTMENT Total:** | **23,827.96** |
| **Department: 011 - SWIMMING POOL** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | APRIL 2022 | 04/06/2022 | 1017 W 5TH ST | 40.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **40.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Pool - Phone | -9.33 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **-9.33** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 5TH ST POOL | 106.69 |
| | | | **Vendor 043802 - EVERGY Total:** | **106.69** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 22.08 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 6.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **28.08** |
| | | | **Department 011 - SWIMMING POOL Total:** | **165.44** |
| **Department: 013 - SPIN CITY** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | APRIL 2022 | 04/06/2022 | 915 S WASHINGTON | 25.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **25.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Spin City - Cable | 147.94 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Spin City - Telephone | -11.27 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **136.67** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 915 S WASHINGTON-SPIN CITY | 500.91 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 915 S WASHINGTON-GOLF-SPI… | 30.57 |
| | | | **Vendor 043802 - EVERGY Total:** | **531.48** |
| | | | **Department 013 - SPIN CITY Total:** | **693.15** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 014 - jUNCTION CITY AIRPORT** | | | | |
| **Vendor: 009007 - AIR AND FIRE SYSTEMS** | | | | |
| AIR AND FIRE SYSTEMS | 62073 | 04/05/2022 | AIRPORT FIRE EXTINGUISHERS | 246.00 |
| | | | **Vendor 009007 - AIR AND FIRE SYSTEMS Total:** | **246.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Airport - Phone | 53.97 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Airport - Internet Connection | 74.00 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **127.97** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 540 AIRPORT RD 100 | 189.35 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 500 W 18TH-AIRPORT MAIN | 292.76 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 520 AIRPORT RD | 127.17 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2619 N JACKSON-AIRPORT LIGH… | 27.68 |
| | | | **Vendor 043802 - EVERGY Total:** | **636.96** |
| **Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC** | | | | |
| HAMPEL OIL DISTRIBUTORS INC | 91520206 | 04/05/2022 | 850GAL 100LL AVGAS FOR AIR… | 4,855.55 |
| HAMPEL OIL DISTRIBUTORS INC | 91520207 | 04/05/2022 | 1994GAL JET A FUEL FOR THE A… | 9,540.70 |
| | | | **Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:** | **14,396.25** |
| | | | **Department 014 - jUNCTION CITY AIRPORT Total:** | **15,407.18** |
| **Department: 017 - ROLLING MEADOWS GOLF COURSE** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | 77227-1 | 04/11/2022 | SHOP GARAGE DOOR | 259.89 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **259.89** |
| **Vendor: 007085 - BEN KITCHENS PAINTING CO** | | | | |
| BEN KITCHENS PAINTING CO | 973 | 04/11/2022 | UPSTAIRS REMODEL | 15,536.09 |
| BEN KITCHENS PAINTING CO | 973-1 | 04/11/2022 | UPSTAIRS REMODEL, RMGC | 8,078.17 |
| | | | **Vendor 007085 - BEN KITCHENS PAINTING CO Total:** | **23,614.26** |
| **Vendor: 03487 - BLACK CLOVER ENTERPRISES LLC** | | | | |
| BLACK CLOVER ENTERPRISES LLC | BCE116234 | 04/11/2022 | HATS FOR RESALE | 171.79 |
| | | | **Vendor 03487 - BLACK CLOVER ENTERPRISES LLC Total:** | **171.79** |
| **Vendor: 066611 - CALLAWAY GOLF** | | | | |
| CALLAWAY GOLF | 934530969 | 04/11/2022 | BALLS FOR RESALE | 479.64 |
| | | | **Vendor 066611 - CALLAWAY GOLF Total:** | **479.64** |
| **Vendor: 00952 - CASH-WA DISTRIBUTING** | | | | |
| CASH-WA DISTRIBUTING | 13329088 | 04/11/2022 | FOOD FOR RESALE | 1,451.09 |
| CASH-WA DISTRIBUTING | 513312476 | 04/11/2022 | FOOD FOR RESALE | 44.25 |
| | | | **Vendor 00952 - CASH-WA DISTRIBUTING Total:** | **1,495.34** |
| **Vendor: 016620 - CORYELL INSURORS, INC.** | | | | |
| CORYELL INSURORS, INC. | 37850 | 04/11/2022 | LIQUOR BOND TAX RENEWAL | 100.00 |
| | | | **Vendor 016620 - CORYELL INSURORS, INC. Total:** | **100.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Golf - Internet Connection | 173.99 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Golf - Metro E | 203.38 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges | 13.99 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **391.36** |
| **Vendor: 017410 - CROWN DISTRIBUTORS, INC.** | | | | |
| CROWN DISTRIBUTORS, INC. | W-6201394 | 04/11/2022 | BEER FOR RESALE | 231.12 |
| | | | **Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:** | **231.12** |
| **Vendor: 026399 - FLINT HILLS BEVERAGE LLC** | | | | |
| FLINT HILLS BEVERAGE LLC | 689965 | 04/11/2022 | BEER FOR RESALE | 304.72 |
| FLINT HILLS BEVERAGE LLC | 690934 | 04/11/2022 | BEER FOR RESALE | 92.64 |
| | | | **Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:** | **397.36** |
| **Vendor: 026585 - FOOTJOY/TITLEIST** | | | | |
| FOOTJOY/TITLEIST | 912861634 | 04/11/2022 | HEADGEAR FOR RESALE | 468.00 |
| | | | **Vendor 026585 - FOOTJOY/TITLEIST Total:** | **468.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 02855 - FRONTIER SPIRITS** | | | | |
| FRONTIER SPIRITS | 176-32922 | 04/11/2022 | LIQUOR FOR RESALE | 116.25 |
| | | | **Vendor 02855 - FRONTIER SPIRITS Total:** | **116.25** |
| **Vendor: 016381 - GARAGE DOOR PLACE** | | | | |
| GARAGE DOOR PLACE | 36129 | 03/31/2022 | GARAGE DOOR, RMGC MAINT… | 1,747.99 |
| | | | **Vendor 016381 - GARAGE DOOR PLACE Total:** | **1,747.99** |
| **Vendor: 028140 - GEARY COUNTY RWD #4** | | | | |
| GEARY COUNTY RWD #4 | 32622 | 04/11/2022 | WATER FOR CLUBHOUSE | 67.89 |
| | | | **Vendor 028140 - GEARY COUNTY RWD #4 Total:** | **67.89** |
| **Vendor: 00762 - KANSAS GOLF AND TURF** | | | | |
| KANSAS GOLF AND TURF | 01-273854 | 04/11/2022 | PARTS FOR SURROUNDS MOW… | 86.02 |
| | | | **Vendor 00762 - KANSAS GOLF AND TURF Total:** | **86.02** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47218-1 | 04/04/2022 | ROLLING MEADOWS PAVILION | 1,295.00 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **1,295.00** |
| **Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION** | | | | |
| MID KANSAS COOPERATIVE AS… | MHB101005657 | 04/11/2022 | GAS FOR CARTS/EQUIPMENT | 903.20 |
| | | | **Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:** | **903.20** |
| **Vendor: 059898 - NEX-TECH** | | | | |
| NEX-TECH | MARCH 2022 | 04/06/2022 | GOLF COURSE | 0.81 |
| | | | **Vendor 059898 - NEX-TECH Total:** | **0.81** |
| **Vendor: 01369 - PROPANE CENTRAL** | | | | |
| PROPANE CENTRAL | U099D444 | 04/11/2022 | PROPANE FOR SHOP | 745.60 |
| | | | **Vendor 01369 - PROPANE CENTRAL Total:** | **745.60** |
| **Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC** | | | | |
| SITEONE LANDSCAPE SUPPLY H… | INV0023289 | 04/07/2022 | CHEMIALS FOR PARKS AND GOLF | 10,690.19 |
| SITEONE LANDSCAPE SUPPLY H… | 116816371-001 | 04/11/2022 | TREES | 5,790.78 |
| SITEONE LANDSCAPE SUPPLY H… | 116890753-001 | 04/11/2022 | IRRIGATION HEADS | 41.94 |
| SITEONE LANDSCAPE SUPPLY H… | 117250962-001 | 04/11/2022 | DBY THREAD ADAPTERS | 306.10 |
| SITEONE LANDSCAPE SUPPLY H… | 117256763-001 | 04/11/2022 | BALL WASHER FLUID | 48.00 |
| | | | **Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:** | **16,877.01** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 24.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 88.32 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **112.32** |
| **Vendor: 01792 - TURFLINE INC.** | | | | |
| TURFLINE INC. | 051591 | 04/11/2022 | PARTS FOR VERTICAL UNITS | 299.00 |
| | | | **Vendor 01792 - TURFLINE INC. Total:** | **299.00** |
| | | | **Department 017 - ROLLING MEADOWS GOLF COURSE Total:** | **49,859.85** |
| **Department: 018 - EMERGENCY MEDICAL SERVICES** | | | | |
| **Vendor: 03072 - AT&T MOBILITY LLC** | | | | |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7525 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8541 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8731 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-5983 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7428 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7238 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-5038 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4325 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-3410 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-0019 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7942 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7581 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-223-1238 | 25.28 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-223-1240 | 25.28 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-209-0255 | 58.55 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-307-0129 | 58.55 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-1766 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9018 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4980 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-223-1243 | 25.28 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4982 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4983 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4981 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-5020 | 43.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8734 | 27.82 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-3560 | 33.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-223-1237 | 25.34 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8747 | 41.24 |
| | | | **Vendor 03072 - AT&T MOBILITY LLC Total:** | **1,165.89** |
| **Vendor: 02444 - BOUND TREE MEDICAL, LLC** | | | | |
| BOUND TREE MEDICAL, LLC | 84459585 | 04/11/2022 | MEDICAL SUPPLIES | 154.32 |
| BOUND TREE MEDICAL, LLC | 84465576 | 04/11/2022 | MEDICAL SUPPLIES | 2,879.83 |
| BOUND TREE MEDICAL, LLC | 84467625 | 04/11/2022 | MEDICAL SUPPLIES | 629.99 |
| BOUND TREE MEDICAL, LLC | 84467626 | 04/11/2022 | MEDICAL SUPPLIES | 643.50 |
| BOUND TREE MEDICAL, LLC | 84471077 | 04/11/2022 | MEDICAL SUPPLIES | 34.00 |
| BOUND TREE MEDICAL, LLC | 84475525 | 04/11/2022 | MEDICAL SUPPLIES | 817.02 |
| BOUND TREE MEDICAL, LLC | 84479258 | 04/11/2022 | MEDICAL SUPPLIES | 101.88 |
| BOUND TREE MEDICAL, LLC | 84479259 | 04/11/2022 | MEDICAL SUPPLIES | 1,138.55 |
| | | | **Vendor 02444 - BOUND TREE MEDICAL, LLC Total:** | **6,399.09** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges - FS1 | 44.07 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges - FS2 | 39.37 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox (50%) | 79.80 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Fire Station 2 - Phone 50% | 62.36 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **225.60** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 700 N JEFFERSON | 973.86 |
| | | | **Vendor 043802 - EVERGY Total:** | **973.86** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022-CH | 04/11/2022 | 700 N JEFFERSON- | 199.43 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **199.43** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - Fire Station 1 | 77.74 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **77.74** |
| **Vendor: 055098 - M & L SERVICE LLC** | | | | |
| M & L SERVICE LLC | 29788 | 04/11/2022 | INSTALL AIR LINE/STN 2 COMPR... | 148.27 |
| M & L SERVICE LLC | 29788 | 04/11/2022 | INSTALL AIR LINE/STN 2 COMPR... | 168.75 |
| | | | **Vendor 055098 - M & L SERVICE LLC Total:** | **317.02** |
| **Vendor: 061198 - OMNI BILLING** | | | | |
| OMNI BILLING | INV0023299 | 04/11/2022 | AMBULANCE BILLING - 2022 | 7,065.24 |
| | | | **Vendor 061198 - OMNI BILLING Total:** | **7,065.24** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 1,192.32 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 324.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **1,516.32** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | AMBULANCE-FUEL | 3,925.20 |
| | | | **Vendor 01868 - WEX BANK Total:** | **3,925.20** |
| | | | **Department 018 - EMERGENCY MEDICAL SERVICES Total:** | **21,865.39** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 019 - ANIMAL SHELTER** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | APRIL 2022 | 04/06/2022 | 2424 N JACKSON | 35.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **35.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Animal Shelter - Phone | 23.10 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **23.10** |
| **Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.** | | | | |
| MIDWEST VETERINARY SUPPLY, … | 16280091 000 | 04/11/2022 | 16280091-000-Rabies Tag Alum… | 67.52 |
| MIDWEST VETERINARY SUPPLY, … | 16412787 000 | 04/11/2022 | 16412787-000-Latex Gloves | 104.79 |
| MIDWEST VETERINARY SUPPLY, … | 16510866 000 | 04/11/2022 | 1610866-000-Latex Exam Gloves | 183.63 |
| | | | **Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:** | **355.94** |
| **Vendor: 065885 - RAM EXTERMINATORS, LLC** | | | | |
| RAM EXTERMINATORS, LLC | 390727 | 04/11/2022 | 390727-Monthly Spray for Ani… | 50.00 |
| | | | **Vendor 065885 - RAM EXTERMINATORS, LLC Total:** | **50.00** |
| | | | **Department 019 - ANIMAL SHELTER Total:** | **464.04** |
| **Department: 022 - BUILDING CODES & INSPECTIONS** | | | | |
| **Vendor: 03072 - AT&T MOBILITY LLC** | | | | |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9154 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9659 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9645 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9642 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9639 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9129 | 58.23 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9644 | 41.24 |
| | | | **Vendor 03072 - AT&T MOBILITY LLC Total:** | **305.67** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox | 95.76 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges | 10.49 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **106.25** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - Codes | 33.91 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **33.91** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Baracudda Esentials | 36.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 132.48 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **168.48** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | B & C--FUEL | 695.26 |
| | | | **Vendor 01868 - WEX BANK Total:** | **695.26** |
| | | | **Department 022 - BUILDING CODES & INSPECTIONS Total:** | **1,309.57** |
| **Department: 023 - LAW ENFORCEMENT DEPARTMENT** | | | | |
| **Vendor: 00102 - ASSESSMENT STRATEGIES, LLC** | | | | |
| ASSESSMENT STRATEGIES, LLC | 04012022 | 04/11/2022 | 04012022-Psych. Evaluation-Jo… | 315.00 |
| | | | **Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:** | **315.00** |
| **Vendor: 01503 - CATHY FAHEY** | | | | |
| CATHY FAHEY | February 2022 | 04/11/2022 | February 2022-Mileage | 14.43 |
| CATHY FAHEY | March 2022 | 04/11/2022 | March 2022-Mileage | 12.77 |
| | | | **Vendor 01503 - CATHY FAHEY Total:** | **27.20** |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 479196 | 04/11/2022 | 479196-Unit212-Ignition Coil | 70.99 |
| CATLETT AUTOMOTIVE, INC. | 479697 | 04/11/2022 | 479697-Unit218-Battery and Co… | 193.99 |
| CATLETT AUTOMOTIVE, INC. | 479699 | 04/11/2022 | 479699-Core Deposit Refund | -18.00 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **246.98** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Internet Charges - PD Video | 150.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges | 160.53 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **310.53** |
| **Vendor: 02171 - DRY CLEAN CITY #1** | | | | |
| DRY CLEAN CITY #1 | March 2022 | 04/11/2022 | March 2022-Uniform Cleaning | 291.45 |
| DRY CLEAN CITY #1 | January 2022 | 04/12/2022 | January 2022-Uniform Cleaning | 347.60 |
| | | | **Vendor 02171 - DRY CLEAN CITY #1 Total:** | **639.05** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 312 E 9TH-JCPD STORAGE | 183.48 |
| EVERGY | MARCH 2022-PD | 04/06/2022 | 210 E 9TH-MARCH 2022 | 3,398.81 |
| EVERGY | MARCH 2022-PD | 04/06/2022 | 230 E 9TH-MARCH 2022 | 27.17 |
| | | | **Vendor 043802 - EVERGY Total:** | **3,609.46** |
| **Vendor: 028442 - GEARY COUNTY SHERIFF** | | | | |
| GEARY COUNTY SHERIFF | March 2022 | 04/11/2022 | March 2022-Jail Expenses | 30,000.00 |
| | | | **Vendor 028442 - GEARY COUNTY SHERIFF Total:** | **30,000.00** |
| **Vendor: 015300 - KA-COMM** | | | | |
| KA-COMM | 182775 | 04/11/2022 | 182775-Unit210-Tunin 25MPH/… | 30.00 |
| KA-COMM | 182962 | 04/11/2022 | 182962-Tower Rent-GVP | 300.00 |
| KA-COMM | 183340 | 04/11/2022 | 183340-April 2022-Service Cont… | 300.00 |
| | | | **Vendor 015300 - KA-COMM Total:** | **630.00** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022 - PD | 04/11/2022 | 312 E 9TH-WAREHOUSE | 431.83 |
| KANSAS GAS SERVICE | 04042022 - PD | 04/11/2022 | 210 E 9TH-POLICE DEPARTMENT | 302.94 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **734.77** |
| **Vendor: 043385 - KANSAS JUDICIAL COUNCIL** | | | | |
| KANSAS JUDICIAL COUNCIL | 42744 | 04/11/2022 | 42744-PIK Supplements-(Crimin… | 285.00 |
| | | | **Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:** | **285.00** |
| **Vendor: 041336 - KEY OFFICE PRODUCTS** | | | | |
| KEY OFFICE PRODUCTS | AR77910 | 04/11/2022 | AR77910-Custom Stamp for Dus.. | 23.50 |
| | | | **Vendor 041336 - KEY OFFICE PRODUCTS Total:** | **23.50** |
| **Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.** | | | | |
| LEXISNEXIS RISK DATA MANAG… | 1758217 20220331 | 04/11/2022 | Accurint Crime Analyst-March 2… | 729.58 |
| | | | **Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:** | **729.58** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - Sgt's Office | 7.97 |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - DTF | 7.72 |
| LOGAN BUSINESS MACHINES | IN114419 | 04/11/2022 | IN114419-BlackToner For Recor… | 130.00 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **145.69** |
| **Vendor: 059898 - NEX-TECH** | | | | |
| NEX-TECH | MARCH 2022 | 04/06/2022 | POLICE/DISPATCH | 33.62 |
| NEX-TECH | PA 135238 | 04/11/2022 | PA-135238-Add New Line in Re… | 131.95 |
| | | | **Vendor 059898 - NEX-TECH Total:** | **165.57** |
| **Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.** | | | | |
| PEPSI COLA BOTTLING COMPA… | 1234 134646 | 04/12/2022 | 1234:134646-Colombia,Folgers,… | 154.75 |
| | | | **Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:** | **154.75** |
| **Vendor: 070860 - SERVICEMASTER** | | | | |
| SERVICEMASTER | 7048 | 04/11/2022 | 7048-April 2022-Janitorial Servi… | 798.00 |
| | | | **Vendor 070860 - SERVICEMASTER Total:** | **798.00** |
| **Vendor: 01167 - STAPLES ADVANTAGE** | | | | |
| STAPLES ADVANTAGE | 3503446606 | 04/11/2022 | 3503446606-Tin can for Records.. | 2.49 |
| STAPLES ADVANTAGE | 3503446607 | 04/11/2022 | 3503446607-3Volt Lithium Batt… | 46.03 |
| STAPLES ADVANTAGE | 3503446608 | 04/11/2022 | 3503446608-PostITnotes&Black… | 76.34 |
| STAPLES ADVANTAGE | 3504299283 | 04/11/2022 | 3504299283-HP 950 XL BLK/STD.. | 105.47 |
| STAPLES ADVANTAGE | 3504299285 | 04/11/2022 | 3504299285-First Aid Items Refi… | 6.24 |
| STAPLES ADVANTAGE | 3504299288 | 04/11/2022 | 3504299288-PaperTowels,Toile… | 111.65 |
| | | | **Vendor 01167 - STAPLES ADVANTAGE Total:** | **348.22** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 076635 - THERMAL COMFORT AIR, INC** | | | | |
| THERMAL COMFORT AIR, INC | 181621 | 04/12/2022 | 181621-RepairedConduitHP#2-... | 962.00 |
| THERMAL COMFORT AIR, INC | 182686 | 04/12/2022 | 182686-Replaced Humidy Senso.. | 703.00 |
| | | | **Vendor 076635 - THERMAL COMFORT AIR, INC Total:** | **1,665.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 1,611.84 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 438.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 287.04 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 78.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **2,414.88** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | POLICE-FUEL | 12,246.77 |
| | | | **Vendor 01868 - WEX BANK Total:** | **12,246.77** |
| | | | **Department 023 - LAW ENFORCEMENT DEPARTMENT Total:** | **55,489.95** |
| **Department: 024 - FIRE DEPARTMENT** | | | | |
| **Vendor: 03072 - AT&T MOBILITY LLC** | | | | |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4195 | 33.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7737 | 25.49 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8141 | 25.28 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-209-0668 | 25.28 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9638 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9633 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7940 | 38.00 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9630 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-3288 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8759 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-9507 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7734 | 58.55 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-1793 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4989 | 53.19 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-209-0124 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-4939 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-5039 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7687 | 58.55 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-5523 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7537 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-7912 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8754 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8755 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-8802 | 41.24 |
| AT&T MOBILITY LLC | 287286074473X04082022 | 04/11/2022 | 785-492-5037 | 41.24 |
| | | | **Vendor 03072 - AT&T MOBILITY LLC Total:** | **1,030.61** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges - FS2 | 39.38 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges - FS1 | 44.07 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Fire Station 2 - Phone 50% | 62.36 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox (50%) | 79.80 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **225.61** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2022108 | 04/11/2022 | KITCHEN EMERGENCY STOP/ST... | 120.00 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **120.00** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2245 LACY-FIRESTATION#2 | 1,277.40 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 700 N JEFFERSON | 973.86 |
| | | | **Vendor 043802 - EVERGY Total:** | **2,251.26** |
| **Vendor: 01990 - GEARY COMMUNITY HOSPITAL** | | | | |
| GEARY COMMUNITY HOSPITAL | 4440230365-0001 | 03/31/2022 | ALPHA CARE- LANDON REED | 120.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| GEARY COMMUNITY HOSPITAL | 4440232667-0001 | 03/31/2022 | ALPHA CARE - SEAN KEATING | 120.00 |
| | | | **Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:** | **240.00** |
| **Vendor: 032790 - HELDSTAB APPLIANCE** | | | | |
| HELDSTAB APPLIANCE | 36920 | 04/11/2022 | REPAIR WASHER/STN 1 | 22.60 |
| HELDSTAB APPLIANCE | 36920 | 04/11/2022 | REPAIR WASHER/STN 1 | 85.00 |
| | | | **Vendor 032790 - HELDSTAB APPLIANCE Total:** | **107.60** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022-CH | 04/11/2022 | 700 N JEFFERSON- | 199.43 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **199.43** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - Fire Station 1 | 77.74 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **77.74** |
| **Vendor: 055098 - M & L SERVICE LLC** | | | | |
| M & L SERVICE LLC | 29788 | 04/11/2022 | INSTALL AIR LINE/STN 2 COMPR… | 148.26 |
| M & L SERVICE LLC | 29788 | 04/11/2022 | INSTALL AIR LINE/STN 2 COMPR… | 168.75 |
| | | | **Vendor 055098 - M & L SERVICE LLC Total:** | **317.01** |
| **Vendor: 02561 - SAPP BROTHERS** | | | | |
| SAPP BROTHERS | 2310043753 | 04/11/2022 | REPAIR FLAT TIRE/L2 W/ TAX | 15.05 |
| SAPP BROTHERS | 2310043753 | 04/11/2022 | REPAIR FLAT TIRE/L2 W/ TAX | 43.90 |
| SAPP BROTHERS | 2310044486 | 04/11/2022 | REPAIR FLAT TIRE/L2 CREDIT D… | -15.05 |
| SAPP BROTHERS | 2310044486 | 04/11/2022 | REPAIR FLAT TIRE/L2 CREDIT D… | -43.90 |
| SAPP BROTHERS | 2310044488 | 04/11/2022 | REPAIR FLAT TIRE/L2 NO TAX | 13.71 |
| SAPP BROTHERS | 2310044488 | 04/11/2022 | REPAIR FLAT TIRE/L2 NO TAX | 40.00 |
| | | | **Vendor 02561 - SAPP BROTHERS Total:** | **53.71** |
| **Vendor: 02419 - SIR SPEEDY** | | | | |
| SIR SPEEDY | 107031 | 04/01/2022 | BUSINESS CARDS - STRICKLAND | 45.77 |
| | | | **Vendor 02419 - SIR SPEEDY Total:** | **45.77** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | FIRE-FUEL | 1,906.04 |
| | | | **Vendor 01868 - WEX BANK Total:** | **1,906.04** |
| | | | **Department 024 - FIRE DEPARTMENT Total:** | **6,574.78** |
| **Department: 025 - STREET DEPARTMENT** | | | | |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 480021 | 04/05/2022 | OIL FILTERS FOR #641 & #643 F… | 5.84 |
| CATLETT AUTOMOTIVE, INC. | 480158 | 04/05/2022 | 1/2" SOCKET SET FOR IMPACT … | 292.99 |
| CATLETT AUTOMOTIVE, INC. | 480159 | 04/05/2022 | BATTERY SPRING CLAMP FOR F… | 6.06 |
| CATLETT AUTOMOTIVE, INC. | 480188 | 04/05/2022 | BATTERY SPRING CLAMP FOR F… | 2.02 |
| CATLETT AUTOMOTIVE, INC. | 480275 | 04/05/2022 | BRAKE HOSE FOR FLEET STOCK | 26.24 |
| CATLETT AUTOMOTIVE, INC. | CM0000711 | 04/05/2022 | BRAKE PARTS RETURNED FROM… | -112.28 |
| CATLETT AUTOMOTIVE, INC. | 480743 | 04/06/2022 | WINDSHIELD WIPER BLADES FO… | 107.45 |
| CATLETT AUTOMOTIVE, INC. | 480744 | 04/06/2022 | 5GAL BUCKETS FOR CONCRETE… | 29.94 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **358.26** |
| **Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH** | | | | |
| CHAMPIONS CAR AND TRUCK … | 248355 | 04/05/2022 | PW CARWASH FOR RAYS VEHIC… | 5.40 |
| | | | **Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:** | **5.40** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Public Works - Telephone - 25% | 19.06 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **19.06** |
| **Vendor: 018500 - DAVE'S ELECTRIC, INC.** | | | | |
| DAVE'S ELECTRIC, INC. | 2022109 | 04/05/2022 | 14TH/JACKSON SIGNAL LIGHT … | 210.00 |
| DAVE'S ELECTRIC, INC. | 2022111 | 04/05/2022 | MATERIALS FURNISHED FOR TR… | 717.96 |
| | | | **Vendor 018500 - DAVE'S ELECTRIC, INC. Total:** | **927.96** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-142 W8 | 04/06/2022 | 142 W 8TH ST-MARCH 2022 | 16.94 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2324 N JACKSON-PUBLIC WORKS | 565.69 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2324 N JACKSON-BUILDING | 1,109.66 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1935 NORTHWIND-SIREN | 26.45 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 703 W ASH-SIREN | 26.66 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1804 N JACKSON SIREN | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1361 W 14TH ST -SIREN | 64.51 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 403 GRANT AVE-SIREN | 26.66 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 100 W VINE-SIREN | 37.93 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 940 GRANT -SIREN | 26.70 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2631 OAKWOOD DR-SIREN | 26.26 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1102 ST MARYS RD-SIREN | 26.83 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1222 W 8TH-SIREN | 25.73 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 701 SOUTHWIND-SIREN | 31.67 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 137 W 15TH ST SIREN | 25.27 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 907 MEADOW LN SIREN | 23.98 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 102 GRANT AVE | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 601 W CHESTNUT-FLAG | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1632 N WASHINGTON-ST LIGHTS | 23.91 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1419 N JEFFERSON-ST LIGHTS | 23.92 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 132 N EISENHOWER-ST LIGHT | 23.92 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 825 N JACKSON ST-ST LIGHTS | 10.51 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1016 1/2 N JACKSON ST ST XING | 10.51 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1500 ST MARYS-ST LIGHTS | 23.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 351 E CHESTNUT-ST LIGHTS | 267.89 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1200 S WASHINGTON-ST LIGHT | 292.05 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 107 S WASHINGTON-ST LIGHTS | 24.27 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 902 E CHESTNUT-ST LIGHT | 292.62 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 219 W 7TH ST SAL | 209.37 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 600 W 6TH-ST LIGHT | 43.54 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 615 N WASHINGTON-ST LIGHTS | 58.79 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 825 CRESTVIEW-ST LIGHTS | 24.18 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 920 SPRUCE ST-ST LIGHTS | 26.70 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 101 E 6TH STREET-SIGNAL | 59.60 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 401 CAROLINE CT-ST LIGHTS | 128.55 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 716 N WASHINGTON-ST LIGHTS | 98.05 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2800 GATEWAY-ST LIGHT | 84.11 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 807 N WASHINGTON-ST LIGHT | 71.25 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1618 N JEFFERSON-ST LIGHTS | 24.27 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 8TH WASHINGTON | 36.65 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 599 EISENHOWER | 13.28 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 312 N WASHINGTON | 24.28 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 510 1/2 N JACKSON ST | 26.33 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 124 E 9TH ST | 21.60 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1501 N JACKSON | 15.69 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 6TH MADISON SIGNAL | 38.07 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 117 S WASHINGTON | 37.63 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 439 W 8TH ST | 13.04 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 641 GARFIELD | 21.16 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 127 E 6TH ST | 82.47 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1760 W ASH-SIGNAL | 73.93 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 604 N ADAMS-ST LIGHT | 19.68 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1501 RUCKER | 83.66 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 316 N US HIGHWAY 77 SIGNAL | 65.45 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 601 E CHESTNUT-ST LIGHT | 315.18 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 1423 N WASHINGTON-ST LIGHT | 23.92 |
| EVERGY | MARCH 2022-SL | 04/06/2022 | ST LIGHTS-MARCH 2022 | 27,859.63 |
| EVERGY | MARCH 2022-US HWY 77 | 04/06/2022 | 2031 S US HIGHWAY 77-MARCH... | 60.95 |
| EVERGY | 04212022 - 133 E. 6 | 04/11/2022 | 133 E 6TH-April 2022 | 44.88 |
| | | | **Vendor 043802 - EVERGY Total:** | **32,831.91** |

**Vendor: 043271 - KANSAS GAS SERVICE**

| | | | | |
|---|---|---|---|---|
| KANSAS GAS SERVICE | 04042022 - PW | 04/11/2022 | 2324 N JACKSON-PUBLIC WORKS | 114.86 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **114.86** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47180-1 | 04/04/2022 | K18 ROUNDABOUT | 21,033.08 |
| KAW VALLEY ENGINEERING, INC | A47187-1 | 04/04/2022 | K-18 & KARNS DRIVE ROUNDA… | 5,710.00 |
| KAW VALLEY ENGINEERING, INC | A47209-1 | 04/04/2022 | GIS WORK | 2,278.25 |
| KAW VALLEY ENGINEERING, INC | A47210-1 | 04/04/2022 | MIDDLE SCHOOL CONSTRUCTI… | 200.00 |
| KAW VALLEY ENGINEERING, INC | A47211-1 | 04/04/2022 | CHESTNUT ST RAILROAD CROSS… | 1,900.00 |
| KAW VALLEY ENGINEERING, INC | A47235-1 | 04/04/2022 | 2021 ST MAINTENANCE | 9,709.36 |
| KAW VALLEY ENGINEERING, INC | A47239-1 | 04/04/2022 | PAVEMENT MANAGEMENT | 5,665.69 |
| KAW VALLEY ENGINEERING, INC | A47242-1 | 04/04/2022 | WASHINGTON ST ROUNDABOU… | 19,951.66 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **66,448.04** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114636 | 04/05/2022 | PW COPIER CONTACT | 53.58 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **53.58** |
| **Vendor: 01542 - MAC TOOLS DISTRIBUTOR** | | | | |
| MAC TOOLS DISTRIBUTOR | 220845 | 04/05/2022 | BATTERIES FOR CORDLESS TOO… | 569.97 |
| MAC TOOLS DISTRIBUTOR | 221346 | 04/05/2022 | CORDLESS TOOL REPAIR FOR ST… | 145.99 |
| | | | **Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:** | **715.96** |
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERIA… | 571678 | 04/05/2022 | 8TH/JEFFERSON MATERIALS FO… | 229.50 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **229.50** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | |
| MSC INDUSTRIAL SUPPLY CO | 5300882001 | 04/05/2022 | PARTS FOR FLEET STOCK | 230.10 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | **230.10** |
| **Vendor: 03070 - NATIONAL SIGN COMPANY INC.** | | | | |
| NATIONAL SIGN COMPANY INC. | IN-199847 | 04/05/2022 | BAND W/RED TOTE AND BUCKL… | 507.95 |
| | | | **Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:** | **507.95** |
| **Vendor: 03078 - POMP'S TIRE SERVICE, INC.** | | | | |
| POMP'S TIRE SERVICE, INC. | 1610015734 | 04/05/2022 | 6 TIRES FOR FLEET STOCK | 981.48 |
| POMP'S TIRE SERVICE, INC. | 1610015853 | 04/05/2022 | STOP SIGN SHEELS AND TIRES F… | 784.00 |
| | | | **Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:** | **1,765.48** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 242.88 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 66.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **308.88** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | STREET-FUEL | 6,657.22 |
| | | | **Vendor 01868 - WEX BANK Total:** | **6,657.22** |
| **Vendor: 084107 - WHITE STAR** | | | | |
| WHITE STAR | 24050857 | 04/05/2022 | WALK BEHIND CONCRETE SAW … | 724.93 |
| WHITE STAR | 24051330 | 04/05/2022 | TRENCHING BUCKET FOR STREE… | 87.00 |
| | | | **Vendor 084107 - WHITE STAR Total:** | **811.93** |
| | | | **Department 025 - STREET DEPARTMENT Total:** | **111,986.09** |
| **Department: 029 - LEGAL DEPARTMENT** | | | | |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 18.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 66.24 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **84.24** |
| | | | **Department 029 - LEGAL DEPARTMENT Total:** | **84.24** |
| **Department: 030 - MUNICIPAL COURT** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | APRIL 2022 | 04/06/2022 | 701 N JEFFERSON - COURT | 35.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **35.00** |
| **Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC** | | | | |
| COLLECTION BUREAU OF KANS… | Invoice 8281 | 04/12/2022 | CBK- Mar 2022 | 889.46 |
| | | | **Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:** | **889.46** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV - Municipal Court | 15.74 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox | 111.72 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **127.46** |
| **Vendor: 03469 - DENNIS YADIEL MELENDEZ-NIEVES** | | | | |
| DENNIS YADIEL MELENDEZ-NIE… | 2022-00001565 | 04/11/2022 | UNLAWFUL DEPRIVATION 2022… | 325.00 |
| | | | **Vendor 03469 - DENNIS YADIEL MELENDEZ-NIEVES Total:** | **325.00** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 701 N JEFFERSON-MUNICIPAL CT | 308.44 |
| | | | **Vendor 043802 - EVERGY Total:** | **308.44** |
| **Vendor: 028442 - GEARY COUNTY SHERIFF** | | | | |
| GEARY COUNTY SHERIFF | Mar 2022-Booking | 04/11/2022 | March 2022-Booking Fees | 2,700.00 |
| | | | **Vendor 028442 - GEARY COUNTY SHERIFF Total:** | **2,700.00** |
| **Vendor: 03579 - HICKS, MARK CHRISTOPHER** | | | | |
| HICKS, MARK CHRISTOPHER | INV0023302 | 04/11/2022 | HICKS, MARK CHRISTOPHER | 712.00 |
| | | | **Vendor 03579 - HICKS, MARK CHRISTOPHER Total:** | **712.00** |
| **Vendor: 074220 - KANSAS STATE TREASURER** | | | | |
| KANSAS STATE TREASURER | 0322 | 04/01/2022 | KS STATE FEES- MAR. 2022 | 419.40 |
| KANSAS STATE TREASURER | 0322 | 04/01/2022 | KS STATE FEES- MAR. 2022 | 209.35 |
| KANSAS STATE TREASURER | 0322 | 04/01/2022 | KS STATE FEES- MAR. 2022 | 380.61 |
| KANSAS STATE TREASURER | 0322 | 04/01/2022 | KS STATE FEES- MAR. 2022 | 4,710.68 |
| KANSAS STATE TREASURER | 0322 | 04/01/2022 | KS STATE FEES- MAR. 2022 | 120.00 |
| | | | **Vendor 074220 - KANSAS STATE TREASURER Total:** | **5,840.04** |
| **Vendor: 041336 - KEY OFFICE PRODUCTS** | | | | |
| KEY OFFICE PRODUCTS | AR77919 | 04/04/2022 | Signature Stamp- Kerry Severso… | 23.50 |
| | | | **Vendor 041336 - KEY OFFICE PRODUCTS Total:** | **23.50** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - Municipal Court | 154.30 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **154.30** |
| **Vendor: 03580 - MELENDEZ NIEVES, DENNIS YADIEL** | | | | |
| MELENDEZ NIEVES, DENNIS YA… | INV0023303 | 04/11/2022 | MELENDEZ NIEVES, DENNIS YA… | 325.00 |
| MELENDEZ NIEVES, DENNIS YA… | INV0023303-R | 04/12/2022 | MELENDEZ NIEVES, DENNIS YA… | -325.00 |
| | | | **Vendor 03580 - MELENDEZ NIEVES, DENNIS YADIEL Total:** | **0.00** |
| **Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC** | | | | |
| MICHAEL P. HINKIN ATTORNEY-… | APRIL 2022-2 | 04/06/2022 | TWICE MONTHLY APRIL 2022-2 | 2,333.00 |
| | | | **Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:** | **2,333.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 154.56 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Baracudda Esentials | 42.00 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **196.56** |
| | | | **Department 030 - MUNICIPAL COURT Total:** | **13,644.76** |
| **Department: 040 - C.L. HOOVER OPERA HOUSE** | | | | |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022-CH | 04/11/2022 | 133 W 7TH-CL HOOVER OPERA … | 300.65 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **300.65** |
| | | | **Department 040 - C.L. HOOVER OPERA HOUSE Total:** | **300.65** |
| **Department: 048 - RECREATION DEPARTMENT** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | 78765-1 | 04/01/2022 | AdS-Module Security | 18.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **18.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | 12th Street Phones | -18.67 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **-18.67** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 1002 W 12TH-COMMUNITY/P L… | 1,151.09 |
| | | | **Vendor 043802 - EVERGY Total:** | **1,151.09** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114781 | 04/04/2022 | Copier Charges - 12th Street | 1.05 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **1.05** |
| **Vendor: 03496 - MARITZA RINEHART** | | | | |
| MARITZA RINEHART | APRIL 2022 | 04/12/2022 | 4 CLASSES X $15 | 60.00 |
| | | | **Vendor 03496 - MARITZA RINEHART Total:** | **60.00** |
| **Vendor: 03577 - RILEIGHS OUTDOOR, LLC** | | | | |
| RILEIGHS OUTDOOR, LLC | PF-0604 | 04/07/2022 | SHIPPING FOR CHRISTMAS LIGH… | 322.18 |
| | | | **Vendor 03577 - RILEIGHS OUTDOOR, LLC Total:** | **322.18** |
| **Vendor: 03301 - Tatiana Ferracioli-Silva** | | | | |
| Tatiana Ferracioli-Silva | COMMISH 04192022 | 04/12/2022 | APRIL 2022 12 CLASSES X $15 | 180.00 |
| | | | **Vendor 03301 - Tatiana Ferracioli-Silva Total:** | **180.00** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Barracuda Essentials | 42.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 154.56 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **196.56** |
| | | | **Department 048 - RECREATION DEPARTMENT Total:** | **1,910.21** |
| | | | **Fund 001 - GENERAL FUND Total:** | **562,729.70** |
| **Fund: 002 - GRANT FUND** | | | | |
| **Department: 019 - ANIMAL SHELTER** | | | | |
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERIA… | 571677 | 04/11/2022 | 571677-Concrete Slab at Animal.. | 294.25 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **294.25** |
| | | | **Department 019 - ANIMAL SHELTER Total:** | **294.25** |
| | | | **Fund 002 - GRANT FUND Total:** | **294.25** |
| **Fund: 014 - WATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0023234 | 04/08/2022 | CITY OF JC EMPLOYER PD LIFE | 10.65 |
| ADVANCE LIFE INSURANCE | INV0023235 | 04/08/2022 | ADVANCE LIFE INSURANCE BEF… | 39.27 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **49.92** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL… | INV0023277 | 04/08/2022 | CITY OF JC EMPLOYER PAID STD | 25.10 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **25.10** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0023236 | 04/08/2022 | AFLAC | 16.09 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023237 | 04/08/2022 | AFLAC BEFORE TAX | 24.65 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023279 | 04/08/2022 | VSP Vision Insurance Pre-Tax | 20.13 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **60.87** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023242 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 27.00 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023243 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 106.20 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023245 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 109.54 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023246 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 54.63 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023247 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 209.46 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023248 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 72.80 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023249 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 303.27 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023250 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 52.29 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023253 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 155.77 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023254 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 26.70 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023255 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 58.98 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,176.64** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT... | INV0023262 | 04/08/2022 | FLEX SPENDING-1074334 | 88.91 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **88.91** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0023276 | 04/08/2022 | TELEPHONE REIMBURSEMENT | 25.17 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **25.17** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0023257 | 04/08/2022 | DEPENDENT CARE ACCT 10743... | 24.99 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **24.99** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0023270 | 04/08/2022 | GREAT WEST FINANCIAL | 401.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **401.00** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | CM0000714 | 04/06/2022 | SOCIAL SECURITY WITHHOLDING | -87.88 |
| INTERNAL REVENUE SERVICE | CM0000715 | 04/06/2022 | FEDERAL WITHHOLDING | -16.83 |
| INTERNAL REVENUE SERVICE | CM0000716 | 04/06/2022 | MEDICARE WITHHOLDING | -20.56 |
| INTERNAL REVENUE SERVICE | INV0023281 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 1,839.16 |
| INTERNAL REVENUE SERVICE | INV0023282 | 04/08/2022 | FEDERAL WITHHOLDING | 1,024.05 |
| INTERNAL REVENUE SERVICE | INV0023283 | 04/08/2022 | MEDICARE WITHHOLDING | 430.18 |
| INTERNAL REVENUE SERVICE | INV0023286 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 87.88 |
| INTERNAL REVENUE SERVICE | INV0023287 | 04/08/2022 | FEDERAL WITHHOLDING | 16.83 |
| INTERNAL REVENUE SERVICE | INV0023288 | 04/08/2022 | MEDICARE WITHHOLDING | 20.56 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,293.39** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | CM0000713 | 04/06/2022 | STATE WITHHOLDING | -15.87 |
| KANSAS DEPT OF REVENUE | INV0023280 | 04/08/2022 | STATE WITHHOLDING | 535.98 |
| KANSAS DEPT OF REVENUE | INV0023285 | 04/08/2022 | STATE WITHHOLDING | 15.87 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **535.98** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | CM0000712 | 04/06/2022 | KPERS #3 | -105.29 |
| KANSAS PUBLIC EMPLOYEES | INV0023267 | 04/08/2022 | KPERS #1 | 588.04 |
| KANSAS PUBLIC EMPLOYEES | INV0023268 | 04/08/2022 | KPERS #2 | 349.53 |
| KANSAS PUBLIC EMPLOYEES | INV0023269 | 04/08/2022 | KPERS #3 | 1,338.77 |
| KANSAS PUBLIC EMPLOYEES | INV0023284 | 04/08/2022 | KPERS #3 | 105.29 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,276.34** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0023278 | 04/08/2022 | UNITED WAY | 5.52 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **5.52** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **7,963.83** |
| **Department: 532 - WATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 480159 | 04/05/2022 | BATTERY SPRING CLAMP FOR F... | 3.37 |
| CATLETT AUTOMOTIVE, INC. | 480188 | 04/05/2022 | BATTERY SPRING CLAMP FOR F... | 1.12 |
| CATLETT AUTOMOTIVE, INC. | 480743 | 04/06/2022 | WINDSHIELD WIPER BLADES FO... | 53.72 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **58.21** |
| **Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH** | | | | |
| CHAMPIONS CAR AND TRUCK ... | 248355 | 04/05/2022 | PW CARWASH FOR RAYS VEHIC... | 5.40 |
| | | | **Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:** | **5.40** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Public Works - Telephone - 25% | 19.06 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **19.06** |
| **Vendor: 062634 - CRAFCO, INC.** | | | | |
| CRAFCO, INC. | 9402668268 | 04/06/2022 | WHITE PAINT MARKERS FOR LO... | 270.00 |
| | | | **Vendor 062634 - CRAFCO, INC. Total:** | **270.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 01642 - ELLIOTT EQUIPMENT CO.** | | | | |
| ELLIOTT EQUIPMENT CO. | 166757 | 04/05/2022 | #914 BLOWER FILTERS FOR FLE… | 417.39 |
| | | | **Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:** | **417.39** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022 - PW | 04/11/2022 | 2324 N JACKSON-PUBLIC WORKS | 114.86 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **114.86** |
| **Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.** | | | | |
| KANSAS ONE-CALL SYSTEMS, IN… | 2030319 | 04/05/2022 | 185 LOCATES FOR WATER AND… | 111.00 |
| | | | **Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:** | **111.00** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47181-1 | 04/04/2022 | SWPPP INSPECTION | 1,459.60 |
| KAW VALLEY ENGINEERING, INC | A47182-1 | 04/04/2022 | WATER LINE RELOCATION- MO… | 7,856.04 |
| KAW VALLEY ENGINEERING, INC | A47183-1 | 04/04/2022 | JC- UTILITIES CITY WIDE REPAIRS | 1,645.92 |
| KAW VALLEY ENGINEERING, INC | A47216-1 | 04/04/2022 | WATER SYSTEM ANALYSIS | 1,200.00 |
| KAW VALLEY ENGINEERING, INC | A47217-1 | 04/04/2022 | VALVE TURNING EXERCISE | 3,555.30 |
| KAW VALLEY ENGINEERING, INC | A47219-1 | 04/04/2022 | WATER SYSTEM IMPROVEMENT | 2,760.00 |
| KAW VALLEY ENGINEERING, INC | A47238-1 | 04/04/2022 | ON CALL ENGINEERING SERVICES | 703.99 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **19,180.85** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114636 | 04/05/2022 | PW COPIER CONTACT | 53.58 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **53.58** |
| **Vendor: 01514 - MIDWEST CONCRETE MATERIALS** | | | | |
| MIDWEST CONCRETE MATERIA… | 571990 | 04/05/2022 | 8TH/JEFFERSON ROAD REPAIR … | 847.50 |
| | | | **Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:** | **847.50** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | |
| MSC INDUSTRIAL SUPPLY CO | 5300882001 | 04/05/2022 | PARTS FOR FLEET STOCK | 191.75 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | **191.75** |
| **Vendor: 03078 - POMP'S TIRE SERVICE, INC.** | | | | |
| POMP'S TIRE SERVICE, INC. | 1610015734 | 04/05/2022 | 6 TIRES FOR FLEET STOCK | 490.74 |
| | | | **Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:** | **490.74** |
| **Vendor: 066189 - REEVES-WIEDEMAN CO.** | | | | |
| REEVES-WIEDEMAN CO. | 5954004 | 04/05/2022 | ADAPTERS AND BRASS ADAPTE… | 1,218.95 |
| REEVES-WIEDEMAN CO. | 5960656 | 04/05/2022 | BLUE TUBING AND COPPER RE… | 98.25 |
| REEVES-WIEDEMAN CO. | 5961301 | 04/05/2022 | TOOLS FOR WATER DISTRIBUTI… | 12.38 |
| REEVES-WIEDEMAN CO. | 5962872 | 04/05/2022 | BRASS ADAPTERS FOR WATER D… | 57.25 |
| | | | **Vendor 066189 - REEVES-WIEDEMAN CO. Total:** | **1,386.83** |
| **Vendor: 069498 - SALINA SUPPLY COMPANY** | | | | |
| SALINA SUPPLY COMPANY | S100216919.002 | 04/05/2022 | DOUBLE STRAP SADDLES FOR … | 105.24 |
| SALINA SUPPLY COMPANY | S100216919.003 | 04/05/2022 | DOUBLE STRAP AND SADDLES … | 245.56 |
| | | | **Vendor 069498 - SALINA SUPPLY COMPANY Total:** | **350.80** |
| **Vendor: 02711 - SALISBURY SUPPLY COMPANY, INC.** | | | | |
| SALISBURY SUPPLY COMPANY, … | 281771 | 04/05/2022 | DEWALT BATTERY ADAPTER FO… | 19.22 |
| | | | **Vendor 02711 - SALISBURY SUPPLY COMPANY, INC. Total:** | **19.22** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | WATER DIST--FUEL | 1,594.27 |
| | | | **Vendor 01868 - WEX BANK Total:** | **1,594.27** |
| **Vendor: 084107 - WHITE STAR** | | | | |
| WHITE STAR | 24050857 | 04/05/2022 | WALK BEHIND CONCRETE SAW … | 725.14 |
| | | | **Vendor 084107 - WHITE STAR Total:** | **725.14** |
| | | | **Department 532 - WATER DISTRIBUTION SYSTEM Total:** | **25,836.60** |
| **Department: 533 - WATER PLANT OPERATIONS** | | | | |
| **Vendor: 02906 - MIDDLECREEK CORPORATION** | | | | |
| MIDDLECREEK CORPORATION | A21D0375.1 | 04/04/2022 | WATER LINE RELOCATION- MO… | 136,640.00 |
| | | | **Vendor 02906 - MIDDLECREEK CORPORATION Total:** | **136,640.00** |
| | | | **Department 533 - WATER PLANT OPERATIONS Total:** | **136,640.00** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Department: 534 - WATER ADMINISTRATION** | | | | |
| **Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC** | | | | |
| AMERICAN DIGITAL SECURITY, L… | APRIL 2022 | 04/06/2022 | 700 N JEFFERSON (CS) | 18.00 |
| | | | **Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:** | **18.00** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox | 127.68 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Phone Lines - Cox | 15.96 |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | TV Charges | 20.99 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **164.63** |
| **Vendor: 03492 - DERRICK MELTON** | | | | |
| DERRICK MELTON | 000424 | 04/07/2022 | CUSTOMER SERVICE REMODEL | 10,409.33 |
| | | | **Vendor 03492 - DERRICK MELTON Total:** | **10,409.33** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2100 N JACKSON-WATER | 254.87 |
| EVERGY | MARCH 2022-GRP1 | 04/06/2022 | 2232 W ASH-WATER TOWER | 211.17 |
| | | | **Vendor 043802 - EVERGY Total:** | **466.04** |
| **Vendor: 03014 - TRUSTED TECH TEAM, INC.** | | | | |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Baracudda Esentials | 36.00 |
| TRUSTED TECH TEAM, INC. | 36034 | 04/07/2022 | Office 365 Mailboxes | 132.48 |
| | | | **Vendor 03014 - TRUSTED TECH TEAM, INC. Total:** | **168.48** |
| | | | **Department 534 - WATER ADMINISTRATION Total:** | **11,226.48** |
| | | | **Fund 014 - WATER UTILITY FUND Total:** | **181,666.91** |
| **Fund: 015 - WASTEWATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0023234 | 04/08/2022 | CITY OF JC EMPLOYER PD LIFE | 10.84 |
| ADVANCE LIFE INSURANCE | INV0023235 | 04/08/2022 | ADVANCE LIFE INSURANCE BEF… | 39.27 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **50.11** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL… | INV0023277 | 04/08/2022 | CITY OF JC EMPLOYER PAID STD | 25.55 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **25.55** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0023236 | 04/08/2022 | AFLAC | 16.09 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023237 | 04/08/2022 | AFLAC BEFORE TAX | 24.65 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023279 | 04/08/2022 | VSP Vision Insurance Pre-Tax | 22.18 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **62.92** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023242 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 15.22 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023243 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 106.20 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023245 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 109.54 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023246 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 58.32 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023247 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 234.72 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023248 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 72.80 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023249 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 324.18 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023250 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 52.29 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023253 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 155.77 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023254 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 26.67 |
| BLUE CROSS BLUE SHIELD OF KS .. | INV0023255 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 65.83 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,221.54** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT.. | INV0023262 | 04/08/2022 | FLEX SPENDING-1074334 | 88.89 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **88.89** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0023276 | 04/08/2022 | TELEPHONE REIMBURSEMENT | 25.17 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **25.17** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT ... | INV0023257 | 04/08/2022 | DEPENDENT CARE ACCT 10743... | 24.99 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **24.99** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0023270 | 04/08/2022 | GREAT WEST FINANCIAL | 407.50 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **407.50** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | CM0000714 | 04/06/2022 | SOCIAL SECURITY WITHHOLDING | -87.88 |
| INTERNAL REVENUE SERVICE | CM0000715 | 04/06/2022 | FEDERAL WITHHOLDING | -16.81 |
| INTERNAL REVENUE SERVICE | CM0000716 | 04/06/2022 | MEDICARE WITHHOLDING | -20.54 |
| INTERNAL REVENUE SERVICE | INV0023281 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 1,892.10 |
| INTERNAL REVENUE SERVICE | INV0023282 | 04/08/2022 | FEDERAL WITHHOLDING | 1,067.34 |
| INTERNAL REVENUE SERVICE | INV0023283 | 04/08/2022 | MEDICARE WITHHOLDING | 442.38 |
| INTERNAL REVENUE SERVICE | INV0023286 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 87.88 |
| INTERNAL REVENUE SERVICE | INV0023287 | 04/08/2022 | FEDERAL WITHHOLDING | 16.81 |
| INTERNAL REVENUE SERVICE | INV0023288 | 04/08/2022 | MEDICARE WITHHOLDING | 20.54 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **3,401.82** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | CM0000713 | 04/06/2022 | STATE WITHHOLDING | -15.85 |
| KANSAS DEPT OF REVENUE | INV0023280 | 04/08/2022 | STATE WITHHOLDING | 554.96 |
| KANSAS DEPT OF REVENUE | INV0023285 | 04/08/2022 | STATE WITHHOLDING | 15.85 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **554.96** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | CM0000712 | 04/06/2022 | KPERS #3 | -105.27 |
| KANSAS PUBLIC EMPLOYEES | INV0023267 | 04/08/2022 | KPERS #1 | 611.49 |
| KANSAS PUBLIC EMPLOYEES | INV0023268 | 04/08/2022 | KPERS #2 | 349.52 |
| KANSAS PUBLIC EMPLOYEES | INV0023269 | 04/08/2022 | KPERS #3 | 1,379.14 |
| KANSAS PUBLIC EMPLOYEES | INV0023284 | 04/08/2022 | KPERS #3 | 105.27 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **2,340.15** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY.. | INV0023278 | 04/08/2022 | UNITED WAY | 5.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **5.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **8,209.10** |
| **Department: 540 - WASTEWATER DISTRIBUTION SYSTEM** | | | | |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 480159 | 04/05/2022 | BATTERY SPRING CLAMP FOR F... | 3.37 |
| CATLETT AUTOMOTIVE, INC. | 480188 | 04/05/2022 | BATTERY SPRING CLAMP FOR F... | 1.12 |
| CATLETT AUTOMOTIVE, INC. | 480743 | 04/06/2022 | WINDSHIELD WIPER BLADES FO... | 53.73 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **58.22** |
| **Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH** | | | | |
| CHAMPIONS CAR AND TRUCK ... | 248355 | 04/05/2022 | PW CARWASH FOR RAYS VEHIC... | 5.40 |
| | | | **Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:** | **5.40** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Public Works - Telephone - 25% | 19.06 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **19.06** |
| **Vendor: 062634 - CRAFCO, INC.** | | | | |
| CRAFCO, INC. | 9402668268 | 04/06/2022 | WHITE PAINT MARKERS FOR LO... | 270.00 |
| | | | **Vendor 062634 - CRAFCO, INC. Total:** | **270.00** |
| **Vendor: 01642 - ELLIOTT EQUIPMENT CO.** | | | | |
| ELLIOTT EQUIPMENT CO. | 166425 | 04/05/2022 | (4) 5GAL HYD. OIL FOR WASTE... | 1,208.80 |
| ELLIOTT EQUIPMENT CO. | 166757 | 04/05/2022 | #914 BLOWER FILTERS FOR FLE... | 417.39 |
| | | | **Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:** | **1,626.19** |
| **Vendor: 043802 - EVERGY** | | | | |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 2309 N JACKSON- LIFT PUMP | 126.23 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 1935 NORTHWIND-LIFT PUMP | 139.18 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 1121 CYPRESS-LIFT PUMP | 149.25 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 1452 CANDLELIGHT LIFT PUMP | 89.28 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 500 E ASH LIFT PUMP | 29.14 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 630 E ST LIFT PUMP | 125.38 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 948 GRANT AVE LIFT PUMP | 125.57 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 400 E CHESTNUT LIFT PUMP | 184.38 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 100 HOOVER LIFT PUMP | 197.05 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 1001 GOLDENBELT LIFT PUMP | 121.70 |
| EVERGY | MARCH 2022-GRP2 | 04/06/2022 | 1701 GOLDENBELT BLVD LIFT P... | 120.57 |
| | | | **Vendor 043802 - EVERGY Total:** | **1,407.73** |
| **Vendor: 038040 - J & K CONTRACTING L.C.** | | | | |
| J & K CONTRACTING L.C. | A17D8150 | 04/11/2022 | SPRING VALLEY RD SANITARY S... | 78,037.19 |
| | | | **Vendor 038040 - J & K CONTRACTING L.C. Total:** | **78,037.19** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022 - PW | 04/11/2022 | 2324 N JACKSON-PUBLIC WORKS | 114.86 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **114.86** |
| **Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.** | | | | |
| KANSAS ONE-CALL SYSTEMS, IN... | 2030319 | 04/05/2022 | 185 LOCATES FOR WATER AND... | 111.00 |
| | | | **Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:** | **111.00** |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47183-1 | 04/04/2022 | JC- UTILITIES CITY WIDE REPAIRS | 1,645.92 |
| KAW VALLEY ENGINEERING, INC | A47237-1 | 04/04/2022 | SPRING VALLEY SANITARY SEW... | 4,713.59 |
| KAW VALLEY ENGINEERING, INC | A47238-1 | 04/04/2022 | ON CALL ENGINEERING SERVICES | 702.99 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **7,062.50** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114636 | 04/05/2022 | PW COPIER CONTACT | 53.58 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **53.58** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | |
| MSC INDUSTRIAL SUPPLY CO | 5300882001 | 04/05/2022 | PARTS FOR FLEET STOCK | 191.75 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | **191.75** |
| **Vendor: 03078 - POMP'S TIRE SERVICE, INC.** | | | | |
| POMP'S TIRE SERVICE, INC. | 1610015734 | 04/05/2022 | 6 TIRES FOR FLEET STOCK | 490.74 |
| | | | **Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:** | **490.74** |
| **Vendor: 084107 - WHITE STAR** | | | | |
| WHITE STAR | 24050857 | 04/05/2022 | WALK BEHIND CONCRETE SAW ... | 724.93 |
| | | | **Vendor 084107 - WHITE STAR Total:** | **724.93** |
| | | | **Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:** | **90,173.15** |
| **Department: 541 - WASTEWATER ADMINISTRATION** | | | | |
| **Vendor: 03492 - DERRICK MELTON** | | | | |
| DERRICK MELTON | 000424 | 04/07/2022 | CUSTOMER SERVICE REMODEL | 10,409.32 |
| | | | **Vendor 03492 - DERRICK MELTON Total:** | **10,409.32** |
| **Vendor: 02692 - WALTER R HELDSTAB** | | | | |
| WALTER R HELDSTAB | JC2022-000224 | 03/31/2022 | REFUND FOR SEWER ON 107 T... | 500.00 |
| WALTER R HELDSTAB | REFUND-2 | 04/05/2022 | REFUND FOR JC2022-000319 | 150.00 |
| | | | **Vendor 02692 - WALTER R HELDSTAB Total:** | **650.00** |
| | | | **Department 541 - WASTEWATER ADMINISTRATION Total:** | **11,059.32** |
| | | | **Fund 015 - WASTEWATER UTILITY FUND Total:** | **109,441.57** |
| **Fund: 018 - STORM WATER UTILITY FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0023234 | 04/08/2022 | CITY OF JC EMPLOYER PD LIFE | 1.65 |
| ADVANCE LIFE INSURANCE | INV0023235 | 04/08/2022 | ADVANCE LIFE INSURANCE BEF... | 17.91 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **19.56** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL... | INV0023277 | 04/08/2022 | CITY OF JC EMPLOYER PAID STD | 4.22 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **4.22** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0023236 | 04/08/2022 | AFLAC | 8.05 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023237 | 04/08/2022 | AFLAC BEFORE TAX | 7.98 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023279 | 04/08/2022 | VSP Vision Insurance Pre-Tax | 4.66 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **20.69** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023242 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 5.09 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023243 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 53.10 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023245 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 43.82 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023246 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 14.80 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023247 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 12.62 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023248 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 6.99 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023249 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 31.38 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023250 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 20.91 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023253 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 31.16 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023255 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 5.66 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **225.53** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT… | INV0023262 | 04/08/2022 | FLEX SPENDING-1074334 | 21.97 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **21.97** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0023276 | 04/08/2022 | TELEPHONE REIMBURSEMENT | 7.30 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **7.30** |
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0023257 | 04/08/2022 | DEPENDENT CARE ACCT 10743… | 12.51 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **12.51** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0023270 | 04/08/2022 | GREAT WEST FINANCIAL | 169.74 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **169.74** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0023281 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 507.64 |
| INTERNAL REVENUE SERVICE | INV0023282 | 04/08/2022 | FEDERAL WITHHOLDING | 344.60 |
| INTERNAL REVENUE SERVICE | INV0023283 | 04/08/2022 | MEDICARE WITHHOLDING | 118.84 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **971.08** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0023280 | 04/08/2022 | STATE WITHHOLDING | 152.83 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **152.83** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0023267 | 04/08/2022 | KPERS #1 | 132.35 |
| KANSAS PUBLIC EMPLOYEES | INV0023268 | 04/08/2022 | KPERS #2 | 92.54 |
| KANSAS PUBLIC EMPLOYEES | INV0023269 | 04/08/2022 | KPERS #3 | 189.20 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **414.09** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY… | INV0023278 | 04/08/2022 | UNITED WAY | 1.50 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **1.50** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **2,021.02** |
| **Department: 619 - STORM WATER DISTRIBUTION** | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47223-1 | 04/04/2022 | 13TH AND PRICE ST. DRAINAGE … | 3,070.00 |
| KAW VALLEY ENGINEERING, INC | A47227-1 | 04/04/2022 | 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:** | **11,941.02** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Fund: 019 - ECONOMIC DEVELOPMENT FUND** | | | | |
| **Department: 120 - ECONOMIC DEVELOPMENT** | | | | |
| **Vendor: 072367 - CHAMBER OF COMMERCE** | | | | |
| CHAMBER OF COMMERCE | 60013 | 04/05/2022 | 2022 2ND QUARTER CONTRIBU… | 43,500.00 |
| | | | **Vendor 072367 - CHAMBER OF COMMERCE Total:** | **43,500.00** |
| | | | **Department 120 - ECONOMIC DEVELOPMENT Total:** | **43,500.00** |
| | | | **Fund 019 - ECONOMIC DEVELOPMENT FUND Total:** | **43,500.00** |
| **Fund: 021 - FEDERAL FUND EXCHANGE (FFE)** | | | | |
| **Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS** | | | | |
| **Vendor: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47236-1 | 04/04/2022 | 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: 044640 - KAW VALLEY ENGINEERING, INC** | | | | |
| KAW VALLEY ENGINEERING, INC | A47241-1 | 04/04/2022 | 6TH ST FY 22 CCLIP-KDOT | 31,103.34 |
| | | | **Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:** | **31,103.34** |
| | | | **Department 043 - 043 Total:** | **31,103.34** |
| | | | **Fund 022 - SPECIAL HIGHWAY FUND Total:** | **31,103.34** |
| **Fund: 023 - SANITATION FUND** | | | | |
| **Department: 000 - NON-DEPARTMENTAL** | | | | |
| **Vendor: 043380 - ADVANCE LIFE INSURANCE** | | | | |
| ADVANCE LIFE INSURANCE | INV0023234 | 04/08/2022 | CITY OF JC EMPLOYER PD LIFE | 9.64 |
| ADVANCE LIFE INSURANCE | INV0023235 | 04/08/2022 | ADVANCE LIFE INSURANCE BEF… | 111.73 |
| | | | **Vendor 043380 - ADVANCE LIFE INSURANCE Total:** | **121.37** |
| **Vendor: 03161 - ADVANCE SHORT TERM DISABILITY** | | | | |
| ADVANCE SHORT TERM DISABIL… | INV0023277 | 04/08/2022 | CITY OF JC EMPLOYER PAID STD | 23.06 |
| | | | **Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:** | **23.06** |
| **Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY** | | | | |
| AMERICAN FAMILY LIFE ASSUR… | INV0023236 | 04/08/2022 | AFLAC | 8.63 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023237 | 04/08/2022 | AFLAC BEFORE TAX | 53.49 |
| AMERICAN FAMILY LIFE ASSUR… | INV0023279 | 04/08/2022 | VSP Vision Insurance Pre-Tax | 18.14 |
| | | | **Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:** | **80.26** |
| **Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC** | | | | |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023242 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 6.77 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023243 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 79.63 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023245 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 43.76 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023246 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 57.00 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023247 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 340.68 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023248 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 309.83 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023249 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 62.75 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023250 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 20.92 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023253 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 31.15 |
| BLUE CROSS BLUE SHIELD OF KS … | INV0023255 | 04/08/2022 | BLUE CROSS BLUE SHIELD | 71.58 |
| | | | **Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:** | **1,024.07** |
| **Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334** | | | | |
| CITY OF JC FLEX SPENDING ACCT… | INV0023262 | 04/08/2022 | FLEX SPENDING-1074334 | 46.97 |
| | | | **Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:** | **46.97** |
| **Vendor: 012130 - CITY OF JUNCTION CITY** | | | | |
| CITY OF JUNCTION CITY | INV0023263 | 04/08/2022 | CITY OF JUNCTION CITY (G-FEE) | 5.00 |
| CITY OF JUNCTION CITY | INV0023276 | 04/08/2022 | TELEPHONE REIMBURSEMENT | 11.23 |
| | | | **Vendor 012130 - CITY OF JUNCTION CITY Total:** | **16.23** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334** | | | | |
| FLEXIBLE SPENDING ACCOUNT … | INV0023257 | 04/08/2022 | DEPENDENT CARE ACCT 10743… | 18.76 |
| | | | **Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:** | **18.76** |
| **Vendor: 01944 - GREAT WEST FINANCIAL** | | | | |
| GREAT WEST FINANCIAL | INV0023270 | 04/08/2022 | GREAT WEST FINANCIAL | 219.00 |
| | | | **Vendor 01944 - GREAT WEST FINANCIAL Total:** | **219.00** |
| **Vendor: 001010 - INTERNAL REVENUE SERVICE** | | | | |
| INTERNAL REVENUE SERVICE | INV0023281 | 04/08/2022 | SOCIAL SECURITY WITHHOLDING | 1,432.02 |
| INTERNAL REVENUE SERVICE | INV0023282 | 04/08/2022 | FEDERAL WITHHOLDING | 971.38 |
| INTERNAL REVENUE SERVICE | INV0023283 | 04/08/2022 | MEDICARE WITHHOLDING | 334.84 |
| | | | **Vendor 001010 - INTERNAL REVENUE SERVICE Total:** | **2,738.24** |
| **Vendor: 042540 - KANSAS DEPT OF REVENUE** | | | | |
| KANSAS DEPT OF REVENUE | INV0023280 | 04/08/2022 | STATE WITHHOLDING | 429.88 |
| | | | **Vendor 042540 - KANSAS DEPT OF REVENUE Total:** | **429.88** |
| **Vendor: 014435 - KANSAS PAYMENT CENTER** | | | | |
| KANSAS PAYMENT CENTER | INV0023265 | 04/08/2022 | INCOME WITHHOLDING ORDER | 95.00 |
| | | | **Vendor 014435 - KANSAS PAYMENT CENTER Total:** | **95.00** |
| **Vendor: 043859 - KANSAS PUBLIC EMPLOYEES** | | | | |
| KANSAS PUBLIC EMPLOYEES | INV0023267 | 04/08/2022 | KPERS #1 | 171.51 |
| KANSAS PUBLIC EMPLOYEES | INV0023268 | 04/08/2022 | KPERS #2 | 1,022.96 |
| KANSAS PUBLIC EMPLOYEES | INV0023269 | 04/08/2022 | KPERS #3 | 589.80 |
| | | | **Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:** | **1,784.27** |
| **Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY** | | | | |
| UNITED WAY OF JUNCTION CITY… | INV0023278 | 04/08/2022 | UNITED WAY | 1.98 |
| | | | **Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:** | **1.98** |
| | | | **Department 000 - NON-DEPARTMENTAL Total:** | **6,599.09** |
| **Department: 644 - SANITATION OPERATIONS** | | | | |
| **Vendor: 03042 - CATLETT AUTOMOTIVE, INC.** | | | | |
| CATLETT AUTOMOTIVE, INC. | 480159 | 04/05/2022 | BATTERY SPRING CLAMP FOR F… | 0.67 |
| CATLETT AUTOMOTIVE, INC. | 480188 | 04/05/2022 | BATTERY SPRING CLAMP FOR F… | 0.23 |
| | | | **Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:** | **0.90** |
| **Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES** | | | | |
| CENTRAL POWER SYSTEMS & S… | X105008768.01 | 04/05/2022 | #580 ENGINE PARTS FROM FLE… | 1,202.75 |
| | | | **Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:** | **1,202.75** |
| **Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH** | | | | |
| CHAMPIONS CAR AND TRUCK … | 248355 | 04/05/2022 | PW CARWASH FOR RAYS VEHIC… | 5.40 |
| | | | **Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:** | **5.40** |
| **Vendor: 01604 - COX BUSINESS SERVICES** | | | | |
| COX BUSINESS SERVICES | April 2022 | 04/01/2022 | Public Works - Telephone - 25% | 19.06 |
| | | | **Vendor 01604 - COX BUSINESS SERVICES Total:** | **19.06** |
| **Vendor: 01642 - ELLIOTT EQUIPMENT CO.** | | | | |
| ELLIOTT EQUIPMENT CO. | 166428 | 04/05/2022 | 2 CYLINDER USE KITS FOR SANI… | 3,230.63 |
| | | | **Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:** | **3,230.63** |
| **Vendor: 028441 - GEARY COUNTY PUBLIC WORKS** | | | | |
| GEARY COUNTY PUBLIC WORKS | 2104 | 04/05/2022 | 665.85 TONS OF REFUSE REMO… | 37,307.76 |
| | | | **Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:** | **37,307.76** |
| **Vendor: 043271 - KANSAS GAS SERVICE** | | | | |
| KANSAS GAS SERVICE | 04042022 - PW | 04/11/2022 | 2324 N JACKSON-PUBLIC WORKS | 114.85 |
| | | | **Vendor 043271 - KANSAS GAS SERVICE Total:** | **114.85** |
| **Vendor: 024740 - LOGAN BUSINESS MACHINES** | | | | |
| LOGAN BUSINESS MACHINES | IN114636 | 04/05/2022 | PW COPIER CONTACT | 53.57 |
| | | | **Vendor 024740 - LOGAN BUSINESS MACHINES Total:** | **53.57** |
| **Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO** | | | | |
| MSC INDUSTRIAL SUPPLY CO | 5300882001 | 04/05/2022 | PARTS FOR FLEET STOCK | 153.40 |
| | | | **Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:** | **153.40** |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| **Vendor: 03078 - POMP'S TIRE SERVICE, INC.** | | | | |
| POMP'S TIRE SERVICE, INC. | 1610015903 | 04/05/2022 | #588 FRONT WHEELS FOR SANI… | 656.00 |
| POMP'S TIRE SERVICE, INC. | 1610015956 | 04/05/2022 | #580 AND #582 TIRES FOR SANI… | 692.00 |
| | | | **Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:** | **1,348.00** |
| **Vendor: 01850 - TLC MOBILE SERVICES** | | | | |
| TLC MOBILE SERVICES | 14763 | 04/05/2022 | TRASH TRUCK HAUL FROM TAL… | 300.00 |
| TLC MOBILE SERVICES | 14764 | 04/05/2022 | TRASH TRUCK HAUL FROM KAN… | 300.00 |
| | | | **Vendor 01850 - TLC MOBILE SERVICES Total:** | **600.00** |
| **Vendor: 01868 - WEX BANK** | | | | |
| WEX BANK | March 2022 | 04/07/2022 | SOLID WASTE-FUEL | 5,946.07 |
| | | | **Vendor 01868 - WEX BANK Total:** | **5,946.07** |
| | | | **Department 644 - SANITATION OPERATIONS Total:** | **49,982.39** |
| | | | **Fund 023 - SANITATION FUND Total:** | **56,581.48** |
| **Fund: 035 - EMPLOYEE BENEFITS FUND** | | | | |
| **Department: 140 - EMPLOYEE BENEFITS** | | | | |
| **Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT** | | | | |
| FREEDOM CLAIMS MGT.INC CLA.. | 91152-04-08-2022 | 04/11/2022 | CLAIMS WEEK OF 04-08-2022 | 1,507.14 |
| | | | **Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:** | **1,507.14** |
| | | | **Department 140 - EMPLOYEE BENEFITS Total:** | **1,507.14** |
| | | | **Fund 035 - EMPLOYEE BENEFITS FUND Total:** | **1,507.14** |
| **Fund: 046 - SUNDOWN SALUTE FUND** | | | | |
| **Department: 330 - SUNDOWN SALUTE** | | | | |
| **Vendor: 075662 - SUNDOWN SALUTE INC** | | | | |
| SUNDOWN SALUTE INC | MARCH 2022 | 04/06/2022 | MARCH 2022 -WATER BILL DO… | 299.00 |
| | | | **Vendor 075662 - SUNDOWN SALUTE INC Total:** | **299.00** |
| | | | **Department 330 - SUNDOWN SALUTE Total:** | **299.00** |
| | | | **Fund 046 - SUNDOWN SALUTE FUND Total:** | **299.00** |
| **Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND** | | | | |
| **Department: 440 - SPECIAL LAW ENFORCEMENT** | | | | |
| **Vendor: 059898 - NEX-TECH** | | | | |
| NEX-TECH | MARCH 2022 | 04/06/2022 | DRUG TASK FORCE | 0.97 |
| | | | **Vendor 059898 - NEX-TECH Total:** | **0.97** |
| | | | **Department 440 - SPECIAL LAW ENFORCEMENT Total:** | **0.97** |
| | | | **Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:** | **0.97** |
| | | | **Grand Total:** | **1,043,163.14** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 001 - GENERAL FUND | 562,729.70 |
| 002 - GRANT FUND | 294.25 |
| 014 - WATER UTILITY FUND | 181,666.91 |
| 015 - WASTEWATER UTILITY FUND | 109,441.57 |
| 018 - STORM WATER UTILITY FUND | 11,941.02 |
| 019 - ECONOMIC DEVELOPMENT FUND | 43,500.00 |
| 021 - FEDERAL FUND EXCHANGE (FFE) | 44,097.76 |
| 022 - SPECIAL HIGHWAY FUND | 31,103.34 |
| 023 - SANITATION FUND | 56,581.48 |
| 035 - EMPLOYEE BENEFITS FUND | 1,507.14 |
| 046 - SUNDOWN SALUTE FUND | 299.00 |
| 050 - SPECIAL LAW ENFORCEMENT TRUST FUND | 0.97 |
| **Grand Total:** | **1,043,163.14** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-2-00000-0250 | F.I.T PAYABLE | 29,513.61 |
| 001-2-00000-0251 | FICA PAYABLE | 25,452.26 |
| 001-2-00000-0252 | SIT PAYABLE | 14,507.90 |
| 001-2-00000-0254 | UNITED WAY PAYABLE | 21.50 |
| 001-2-00000-0255 | KPERS PAYABLE | 17,110.61 |
| 001-2-00000-0256 | KPFR PAYABLE | 77,853.05 |
| 001-2-00000-0257 | EMP MEDICAL INS PAYAB… | 37,772.28 |
| 001-2-00000-0259 | GARNISHMENTS PAYABLE | 1,338.19 |
| 001-2-00000-0260 | JCPOA UNION DUES PAYA… | 900.00 |
| 001-2-00000-0261 | AETNA DEFERRED COMP … | 9,872.76 |
| 001-2-00000-0267 | DENTAL INSURANCE PAY | 4,357.78 |
| 001-2-00000-0275 | I.A.F.F. | 1,650.00 |
| 001-2-00000-0276 | FIREMANS RELIEF ASSN | 496.23 |
| 001-2-00000-0279 | GARNISHMENT FEE | 20.00 |
| 001-2-00000-0735 | TELEPHONE REIMBURSM… | 244.38 |
| 001-2-00000-1282 | AFLAC | 2,377.16 |
| 001-2-00000-1283 | GOLF COURSE FEES | 297.30 |
| 001-2-00000-1287 | ADVANCE LIFE | 1,566.31 |
| 001-2-00000-2377 | MED REIMB/DEP CARE | 3,054.01 |
| 001-2-00000-2380 | P & F INS. ASSOCATION | 937.23 |
| 001-2-00100-9357 | COM CORR SUPVSR FEE F… | 4,170.34 |
| 001-2-03000-0198 | CBK COLLECTION FEES | 889.46 |
| 001-2-03000-0204 | BOOKING FEE | 2,700.00 |
| 001-2-03000-0206 | JUDICIAL BRANCH SURCH… | 419.40 |
| 001-2-03000-0207 | JUDGES FEES PAYABLE | 209.35 |
| 001-2-03000-0208 | REINSTATEMENT FEES | 380.61 |
| 001-2-03000-0209 | LAW ENFORCEMENT TRA… | 4,710.68 |
| 001-2-03000-0222 | SEATBELT SAFETY EDUCAT.. | 120.00 |
| 001-2-03000-9203 | COURT REFUNDS | 712.00 |
| 001-5-00200-0000-0705 | OUTSIDE AGENCY EQUIP… | 336.96 |
| 001-5-00200-0000-0710 | SOFTWARE MAINTENANCE | 140.40 |
| 001-5-00200-0000-0714 | REP & MAINT OF DATA P… | 3,688.21 |
| 001-5-00200-0000-0735 | TELEPHONE | 31.92 |
| 001-5-00200-0000-0749 | OTHER SERVICES | 10,095.25 |
| 001-5-00300-0000-0667 | OFFICE SUPPLIES | 92.20 |
| 001-5-00300-0000-0703 | ADVERTISEMENTS & PRIN… | 45.77 |
| 001-5-00300-0000-0710 | SOFTWARE MAINTENANCE | 449.28 |
| 001-5-00300-0000-0715 | BUILDING MAINT. & REPA… | 6,939.55 |
| 001-5-00300-0000-0735 | TELEPHONE | 194.34 |
| 001-5-00300-0000-0736 | ELECTRIC UTILITIES | 973.87 |
| 001-5-00300-0000-0737 | GAS UTILITIES | 398.87 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-00300-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 616.36 |
| 001-5-00300-0000-0768 | DUES | 35.00 |
| 001-5-00302-0000-0749 | OTHER SERVICES | 442.50 |
| 001-5-00800-0000-0603 | BUILDING MAINTENANCE… | 1,092.24 |
| 001-5-00800-0000-0648 | MOTOR FUEL | 4.66 |
| 001-5-00800-0000-0710 | SOFTWARE MAINTENANCE | 56.16 |
| 001-5-01000-0000-0610 | CHEMICALS | 5,692.88 |
| 001-5-01000-0000-0639 | MATERIAL - BUILDING | 3,974.52 |
| 001-5-01000-0000-0648 | MOTOR FUEL | 1,880.60 |
| 001-5-01000-0000-0710 | SOFTWARE MAINTENANCE | 140.40 |
| 001-5-01000-0000-0715 | BUILDING MAINT. & REPA… | 833.50 |
| 001-5-01000-0000-0725 | MEDICAL EXPENSES | 90.00 |
| 001-5-01000-0000-0735 | TELEPHONE | 29.05 |
| 001-5-01000-0000-0736 | ELECTRIC UTILITIES | 4,046.64 |
| 001-5-01000-0000-0737 | GAS UTILITIES | 535.37 |
| 001-5-01000-0000-0749 | OTHER SERVICES | 3,355.00 |
| 001-5-01000-0000-0835 | CAPITAL EQUIPMENT | 3,250.00 |
| 001-5-01100-0000-0710 | SOFTWARE MAINTENANCE | 28.08 |
| 001-5-01100-0000-0735 | TELEPHONE | -9.33 |
| 001-5-01100-0000-0736 | ELECTRIC UTILITIES | 106.69 |
| 001-5-01100-0000-0749 | OTHER SERVICES | 40.00 |
| 001-5-01300-0000-0714 | REP & MAINT OF DATA P… | 147.94 |
| 001-5-01300-0000-0735 | TELEPHONE | -11.27 |
| 001-5-01300-0000-0736 | ELECTRIC UTILITIES | 531.48 |
| 001-5-01300-0000-0749 | OTHER SERVICES | 25.00 |
| 001-5-01400-0000-0736 | ELECTRIC UTILITIES | 636.96 |
| 001-5-01400-0000-0747 | MAINT & REPAIR EQUIPM… | 246.00 |
| 001-5-01400-0000-0749 | OTHER SERVICES | 14,524.22 |
| 001-5-01700-0000-0610 | CHEMICALS | 10,690.19 |
| 001-5-01700-0000-0614 | LANDSCAPING | 5,790.78 |
| 001-5-01700-0000-0648 | MOTOR FUEL | 903.20 |
| 001-5-01700-0000-0651 | PARTS FOR VEHICLES, EQU.. | 385.02 |
| 001-5-01700-0000-0671 | GOLF SUPPLIES | 48.00 |
| 001-5-01700-0000-0673 | FOOD SUPPLIES | 1,495.34 |
| 001-5-01700-0000-0675 | SUNDRIES/ BEER PURCHA… | 744.73 |
| 001-5-01700-0000-0677 | MERCHANDISE FOR RESA… | 1,119.43 |
| 001-5-01700-0000-0680 | IRRIGATION REPAIR | 348.04 |
| 001-5-01700-0000-0710 | SOFTWARE MAINTENANCE | 112.32 |
| 001-5-01700-0000-0714 | REP & MAINT OF DATA P… | 377.37 |
| 001-5-01700-0000-0715 | BUILDING MAINT. & REPA… | 25,622.14 |
| 001-5-01700-0000-0735 | TELEPHONE | 0.81 |
| 001-5-01700-0000-0737 | GAS UTILITIES | 745.60 |
| 001-5-01700-0000-0749 | OTHER SERVICES | 181.88 |
| 001-5-01700-0000-0803 | BUILDING AND STRUCTU… | 1,295.00 |
| 001-5-01800-0000-0603 | BUILDING MAINTENANCE… | 148.27 |
| 001-5-01800-0000-0648 | MOTOR FUEL | 3,925.20 |
| 001-5-01800-0000-0659 | MEDICAL SUPPLIES | 6,399.09 |
| 001-5-01800-0000-0710 | SOFTWARE MAINTENANCE | 1,516.32 |
| 001-5-01800-0000-0714 | REP & MAINT OF DATA P… | 83.44 |
| 001-5-01800-0000-0715 | BUILDING MAINT. & REPA… | 168.75 |
| 001-5-01800-0000-0735 | TELEPHONE | 1,308.05 |
| 001-5-01800-0000-0736 | ELECTRIC UTILITIES | 973.86 |
| 001-5-01800-0000-0737 | GAS UTILITIES | 199.43 |
| 001-5-01800-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 77.74 |
| 001-5-01800-0000-0797 | CONTRACT OPERATIONS | 7,065.24 |
| 001-5-01900-0000-0616 | ANIMAL MED SUPPLIES &… | 355.94 |
| 001-5-01900-0000-0715 | BUILDING MAINT. & REPA… | 50.00 |
| 001-5-01900-0000-0735 | TELEPHONE | 23.10 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-01900-0000-0749 | OTHER SERVICES | 35.00 |
| 001-5-02200-0000-0648 | MOTOR FUEL | 695.26 |
| 001-5-02200-0000-0710 | SOFTWARE MAINTENANCE | 168.48 |
| 001-5-02200-0000-0735 | TELEPHONE | 401.43 |
| 001-5-02200-0000-0749 | OTHER SERVICES | 10.49 |
| 001-5-02200-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 33.91 |
| 001-5-02300-0000-0603 | BUILDING MAINTENANCE… | 111.65 |
| 001-5-02300-0000-0635 | JAIL & PRISONER EXPENSE | 30,000.00 |
| 001-5-02300-0000-0648 | MOTOR FUEL | 12,273.97 |
| 001-5-02300-0000-0651 | PARTS FOR VEHICLES, EQU.. | 246.98 |
| 001-5-02300-0000-0666 | SUBSCRIPTIONS, BOOKS &.. | 1,014.58 |
| 001-5-02300-0000-0667 | OFFICE SUPPLIES | 284.60 |
| 001-5-02300-0000-0673 | FOOD SUPPLIES | 154.75 |
| 001-5-02300-0000-0710 | SOFTWARE MAINTENANCE | 2,049.84 |
| 001-5-02300-0000-0713 | REP. & MAINT. OF COM… | 630.00 |
| 001-5-02300-0000-0714 | REP & MAINT OF DATA P… | 310.53 |
| 001-5-02300-0000-0715 | BUILDING MAINT. & REPA… | 2,463.00 |
| 001-5-02300-0000-0725 | MEDICAL EXPENSES | 315.00 |
| 001-5-02300-0000-0735 | TELEPHONE | 165.57 |
| 001-5-02300-0000-0736 | ELECTRIC UTILITIES | 3,609.46 |
| 001-5-02300-0000-0737 | GAS UTILITIES | 734.77 |
| 001-5-02300-0000-0750 | LAUNDRY SERVICES | 639.05 |
| 001-5-02300-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 15.69 |
| 001-5-02310-0000-0667 | OFFICE SUPPLIES | 105.47 |
| 001-5-02310-0000-0710 | SOFTWARE MAINTENANCE | 365.04 |
| 001-5-02400-0000-0603 | BUILDING MAINTENANCE… | 170.86 |
| 001-5-02400-0000-0648 | MOTOR FUEL | 1,906.04 |
| 001-5-02400-0000-0651 | PARTS FOR VEHICLES, EQU.. | 13.71 |
| 001-5-02400-0000-0703 | ADVERTISEMENTS & PRIN… | 45.77 |
| 001-5-02400-0000-0714 | REP & MAINT OF DATA P… | 83.45 |
| 001-5-02400-0000-0715 | BUILDING MAINT. & REPA… | 373.75 |
| 001-5-02400-0000-0725 | MEDICAL EXPENSES | 240.00 |
| 001-5-02400-0000-0735 | TELEPHONE | 1,172.77 |
| 001-5-02400-0000-0736 | ELECTRIC UTILITIES | 2,251.26 |
| 001-5-02400-0000-0737 | GAS UTILITIES | 199.43 |
| 001-5-02400-0000-0746 | MAINTAIN & REPAIR VEHI… | 40.00 |
| 001-5-02400-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 77.74 |
| 001-5-02500-0000-0632 | STREET MAINTENANCE(G… | 229.50 |
| 001-5-02500-0000-0633 | STREET LIGHT PARTS | 717.96 |
| 001-5-02500-0000-0648 | MOTOR FUEL | 6,657.22 |
| 001-5-02500-0000-0651 | PARTS FOR VEHICLES, EQU.. | 2,755.84 |
| 001-5-02500-0000-0652 | TOOLS | 1,038.89 |
| 001-5-02500-0000-0667 | OFFICE SUPPLIES | 53.58 |
| 001-5-02500-0000-0672 | SIGNS | 507.95 |
| 001-5-02500-0000-0710 | SOFTWARE MAINTENANCE | 308.88 |
| 001-5-02500-0000-0728 | ENGINEERING SERVICES | 66,448.04 |
| 001-5-02500-0000-0734 | TRAFFIC SIGNAL MAINTE… | 210.00 |
| 001-5-02500-0000-0735 | TELEPHONE | 19.06 |
| 001-5-02500-0000-0736 | ELECTRIC UTILITIES | 1,675.35 |
| 001-5-02500-0000-0737 | GAS UTILITIES | 114.86 |
| 001-5-02500-0000-0739 | SIREN ELECTRICITY | 392.52 |
| 001-5-02500-0000-0746 | MAINTAIN & REPAIR VEHI… | 5.40 |
| 001-5-02500-0000-0749 | OTHER SERVICES | 87.00 |
| 001-5-02500-0000-0762 | STREET LIGHTING | 30,085.29 |
| 001-5-02500-0000-0769 | TRAFFIC LIGHT ELECTRICI… | 678.75 |
| 001-5-02900-0000-0710 | SOFTWARE MAINTENANCE | 84.24 |
| 001-5-03000-0000-0667 | OFFICE SUPPLIES | 23.50 |
| 001-5-03000-0000-0702 | CONTRACTOR SERVICES L… | 2,333.00 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001-5-03000-0000-0710 | SOFTWARE MAINTENANCE | 196.56 |
| 001-5-03000-0000-0714 | REP & MAINT OF DATA P… | 15.74 |
| 001-5-03000-0000-0735 | TELEPHONE | 111.72 |
| 001-5-03000-0000-0736 | ELECTRIC UTILITIES | 308.44 |
| 001-5-03000-0000-0749 | OTHER SERVICES | 35.00 |
| 001-5-03000-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 154.30 |
| 001-5-03000-0000-9203 | COURT REFUNDS | 325.00 |
| 001-5-04000-0000-0737 | GAS UTILITIES | 300.65 |
| 001-5-04800-0000-0710 | SOFTWARE MAINTENANCE | 196.56 |
| 001-5-04800-0000-0720 | REC INSTRUCTORS FEE | 240.00 |
| 001-5-04800-0000-0735 | TELEPHONE | -18.67 |
| 001-5-04800-0000-0736 | ELECTRIC UTILITIES | 1,151.09 |
| 001-5-04800-0000-0749 | OTHER SERVICES | 18.00 |
| 001-5-04800-0000-0755 | OFFICE EQUIP. SVC. (SVC. … | 1.05 |
| 001-5-04800-0000-0835 | CAPITAL EQUIPMENT | 322.18 |
| 002-5-01900-0000-0639 | MATERIAL - BUILDING | 294.25 |
| 014-2-00000-0250 | F.I.T PAYABLE | 1,024.05 |
| 014-2-00000-0251 | FICA PAYABLE | 2,269.34 |
| 014-2-00000-0252 | SIT PAYABLE | 535.98 |
| 014-2-00000-0254 | UNITED FUND PAYABLE | 5.52 |
| 014-2-00000-0255 | KPERS PAYABLE | 2,276.34 |
| 014-2-00000-0257 | EMP MEDICAL INS PAYAB… | 1,009.33 |
| 014-2-00000-0261 | AETNA DEFERRED COMP … | 401.00 |
| 014-2-00000-0267 | DENTAL INSURANCE PAY | 167.31 |
| 014-2-00000-0735 | TELEPHONE REIMBURSE… | 25.17 |
| 014-2-00000-1282 | AFLAC | 60.87 |
| 014-2-00000-1287 | ADVANCE LIFE | 75.02 |
| 014-2-00000-2377 | MED REIMB/DEP CARE | 113.90 |
| 014-5-53200-0000-0632 | STREET MAINTENANCE | 847.50 |
| 014-5-53200-0000-0646 | OPERATIONAL SUPPLIES | 1,725.25 |
| 014-5-53200-0000-0648 | MOTOR FUEL | 1,594.27 |
| 014-5-53200-0000-0651 | PARTS FOR VEHICLES, EQU.. | 1,883.23 |
| 014-5-53200-0000-0652 | TOOLS | 31.60 |
| 014-5-53200-0000-0667 | OFFICE SUPPLIES | 53.58 |
| 014-5-53200-0000-0684 | FLAGS | 381.00 |
| 014-5-53200-0000-0728 | ENGINEERING SERVICES | 19,180.85 |
| 014-5-53200-0000-0735 | TELEPHONE | 19.06 |
| 014-5-53200-0000-0737 | GAS UTILITIES | 114.86 |
| 014-5-53200-0000-0746 | MAINTAIN & REPAIR VEHI… | 5.40 |
| 014-5-53300-0000-0797 | CONTRACT OPERATIONS | 136,640.00 |
| 014-5-53400-0000-0710 | SOFTWARE MAINTENANCE | 168.48 |
| 014-5-53400-0000-0715 | BUILDING MAINT. & REPA… | 10,409.33 |
| 014-5-53400-0000-0735 | TELEPHONE | 143.64 |
| 014-5-53400-0000-0736 | ELECTRIC UTILITIES | 466.04 |
| 014-5-53400-0000-0749 | OTHER SERVICES | 38.99 |
| 015-2-00000-0250 | F.I.T PAYABLE | 1,067.34 |
| 015-2-00000-0251 | FICA PAYABLE | 2,334.48 |
| 015-2-00000-0252 | SIT PAYABLE | 554.96 |
| 015-2-00000-0254 | UNITED FUND PAYABLE | 5.50 |
| 015-2-00000-0255 | KPERS PAYABLE | 2,340.15 |
| 015-2-00000-0257 | EMP MEDICAL INS PAYAB… | 1,055.50 |
| 015-2-00000-0261 | AETNA DEFERRED COMP … | 407.50 |
| 015-2-00000-0267 | DENTAL INSURANCE PAY | 166.04 |
| 015-2-00000-0735 | TELEPHONE REIMBURSE… | 25.17 |
| 015-2-00000-1282 | AFLAC | 62.92 |
| 015-2-00000-1287 | ADVANCE LIFE | 75.66 |
| 015-2-00000-2377 | MED REIMB/DEP CARE | 113.88 |
| 015-4-54100-0000-0364 | TAP AND CONNECT FEES | 650.00 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 015-5-54000-0000-0645 | OIL, ANTI-FREEZE, GREASE… | 1,208.80 |
| 015-5-54000-0000-0651 | PARTS FOR VEHICLES, EQU.. | 1,883.03 |
| 015-5-54000-0000-0667 | OFFICE SUPPLIES | 53.58 |
| 015-5-54000-0000-0684 | FLAGS | 381.00 |
| 015-5-54000-0000-0728 | ENGINEERING SERVICES | 7,062.50 |
| 015-5-54000-0000-0735 | TELEPHONE | 19.06 |
| 015-5-54000-0000-0736 | ELECTRIC UTILITIES | 1,407.73 |
| 015-5-54000-0000-0737 | GAS UTILITIES | 114.86 |
| 015-5-54000-0000-0746 | MAINTAIN & REPAIR VEHI… | 5.40 |
| 015-5-54000-0000-0749 | OTHER SERVICES | 78,037.19 |
| 015-5-54100-0000-0715 | BUILDING MAINT. & REPA… | 10,409.32 |
| 018-2-00000-0250 | F.I.T. PAYABLE | 344.60 |
| 018-2-00000-0251 | FICA PAYABLE | 626.48 |
| 018-2-00000-0252 | SIT PAYABLE | 152.83 |
| 018-2-00000-0254 | UNITED FUND PAYALBE | 1.50 |
| 018-2-00000-0255 | KPERS PAYABLE | 414.09 |
| 018-2-00000-0257 | EMP MEDICAL INS PAYAB… | 199.98 |
| 018-2-00000-0261 | DEFERRED COMP | 169.74 |
| 018-2-00000-0267 | DENTAL INSURANCE PAY | 25.55 |
| 018-2-00000-0735 | TELEPHONE REIMBURSE… | 7.30 |
| 018-2-00000-1282 | AFLAC | 20.69 |
| 018-2-00000-1287 | ADVANCE LIFE | 23.78 |
| 018-2-00000-2377 | FLEX SPENDING | 34.48 |
| 018-5-61900-0000-0728 | ENGINEERING SERVICES | 9,920.00 |
| 019-5-12000-0000-0749 | OTHER SERVICES | 43,500.00 |
| 021-5-62500-0000-0728 | ENGINEERING SERVICES | 44,097.76 |
| 022-5-04300-0000-0728 | ENGINEERING SERVICES | 31,103.34 |
| 023-2-00000-0250 | F.I.T PAYABLE | 971.38 |
| 023-2-00000-0251 | FICA PAYABLE | 1,766.86 |
| 023-2-00000-0252 | SIT PAYABLE | 429.88 |
| 023-2-00000-0254 | UNITED FUND PAYABLE | 1.98 |
| 023-2-00000-0255 | KPERS PAYABLE | 1,784.27 |
| 023-2-00000-0257 | EMP MEDICAL INS PAYAB… | 888.72 |
| 023-2-00000-0259 | GARNISHMENTS PAYABLE | 95.00 |
| 023-2-00000-0261 | AETNA DEFERRED COMP … | 219.00 |
| 023-2-00000-0267 | DENTAL INSURANCE PAY | 135.35 |
| 023-2-00000-0279 | GARNISHMENT FEE | 5.00 |
| 023-2-00000-0735 | TELEPHONE REIMBURSE… | 11.23 |
| 023-2-00000-1282 | AFLAC | 80.26 |
| 023-2-00000-1287 | ADVANCE LIFE | 144.43 |
| 023-2-00000-2377 | MED REIMB/DEP CARE | 65.73 |
| 023-5-64400-0000-0648 | MOTOR FUEL | 5,946.07 |
| 023-5-64400-0000-0651 | PARTS FOR VEHICLES | 5,935.68 |
| 023-5-64400-0000-0667 | OFFICE SUPPLIES | 53.57 |
| 023-5-64400-0000-0735 | TELEPHONE | 19.06 |
| 023-5-64400-0000-0737 | GAS UTILITIES | 114.85 |
| 023-5-64400-0000-0746 | MAINT & REPAIR VEHICLES | 5.40 |
| 023-5-64400-0000-0749 | OTHER SERVICES | 37,907.76 |
| 035-5-14000-0000-0749 | OTHER SERVICES | 1,507.14 |
| 046-5-33000-0000-0749 | OTHER SERVICES | 299.00 |
| 050-5-44000-0000-0646 | OPERATIONAL SUPPLIES | 0.97 |
| | **Grand Total:** | **1,043,163.14** |

## Project Account Summary

| Project Account Key | Payment Amount |
|---|---|
| **None** | 1,014,830.81 |
| 00150170000000803 | 1,295.00 |
| 00150250000000728 | 26,743.08 |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| 0025019000639 | | 294.25 |
| | **Grand Total:** | **1,043,163.14** |

Junction City, KS

# Bank Transaction Report

## Transaction Detail

Issued Date Range: 03/31/2022 - 04/13/2022

Cleared Date Range: -

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| **Accounts Payable** | | | | | | | |
| **Outstanding** | | | | | | | |
| **Bank Draft** | | | | | | | |
| 04/08/2022 | | DFT0009440 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -14.40 |
| 04/08/2022 | | DFT0009441 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -5.41 |
| 04/08/2022 | | DFT0009442 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -7.99 |
| 04/08/2022 | | DFT0009443 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -107.19 |
| 04/08/2022 | | DFT0009444 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -67.68 |
| 04/08/2022 | | DFT0009445 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -438.09 |
| 04/08/2022 | | DFT0009446 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -36.88 |
| 04/08/2022 | | DFT0009447 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -757.11 |
| 04/08/2022 | | DFT0009448 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -836.64 |
| 04/08/2022 | | DFT0009449 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -209.16 |
| 04/08/2022 | | DFT0009450 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -102.90 |
| 04/08/2022 | | DFT0009451 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -492.33 |
| 04/08/2022 | | DFT0009452 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -555.15 |
| 04/08/2022 | | DFT0009453 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -1,384.15 |
| 04/08/2022 | | DFT0009454 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -33.97 |
| 04/08/2022 | | DFT0009455 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -46.23 |
| 04/08/2022 | | DFT0009456 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -588.62 |
| 04/08/2022 | | DFT0009457 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -1,618.18 |
| 04/08/2022 | | DFT0009458 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -1,120.06 |
| 04/08/2022 | | DFT0009459 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -416.74 |
| 04/08/2022 | | DFT0009460 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -276.96 |
| 04/08/2022 | | DFT0009461 | ADVANCE LIFE INSURANCE | Accounts Payable | Outstanding | Bank Draft | -808.29 |
| 04/08/2022 | | DFT0009462 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -346.98 |
| 04/08/2022 | | DFT0009463 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -1,434.01 |
| 04/08/2022 | | DFT0009464 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -209.16 |
| 04/08/2022 | | DFT0009465 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -483.67 |
| 04/08/2022 | | DFT0009466 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,395.68 |
| 04/08/2022 | | DFT0009467 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -4,392.08 |
| 04/08/2022 | | DFT0009468 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -778.32 |
| 04/08/2022 | | DFT0009469 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,123.88 |
| 04/08/2022 | | DFT0009470 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -438.09 |
| 04/08/2022 | | DFT0009471 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,314.27 |
| 04/08/2022 | | DFT0009472 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -590.08 |
| 04/08/2022 | | DFT0009473 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -5,804.51 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 04/08/2022 | | DFT0009474 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -3,028.56 |
| 04/08/2022 | | DFT0009475 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -9,203.04 |
| 04/08/2022 | | DFT0009476 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -2,928.24 |
| 04/08/2022 | | DFT0009477 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -755.91 |
| 04/08/2022 | | DFT0009478 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,246.16 |
| 04/08/2022 | | DFT0009479 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -4,361.56 |
| 04/08/2022 | | DFT0009480 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,921.32 |
| 04/08/2022 | | DFT0009481 | BLUE CROSS BLUE SHIELD OF KS INC | Accounts Payable | Outstanding | Bank Draft | -1,354.85 |
| 04/08/2022 | | DFT0009482 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -77,853.05 |
| 04/08/2022 | | DFT0009483 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -4,606.40 |
| 04/08/2022 | | DFT0009484 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -4,800.34 |
| 04/08/2022 | | DFT0009485 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -12,087.09 |
| 04/08/2022 | | DFT0009486 | GREAT WEST FINANCIAL | Accounts Payable | Outstanding | Bank Draft | -9,954.00 |
| 04/08/2022 | | DFT0009487 | GREAT WEST FINANCIAL | Accounts Payable | Outstanding | Bank Draft | -1,116.00 |
| 04/08/2022 | | DFT0009488 | ADVANCE SHORT TERM DISABILITY | Accounts Payable | Outstanding | Bank Draft | -746.17 |
| 04/08/2022 | | DFT0009489 | AMERICAN FAMILY LIFE ASSURANCE COMPANY | Accounts Payable | Outstanding | Bank Draft | -659.50 |
| 04/08/2022 | | DFT0009490 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -15,592.93 |
| 04/08/2022 | | DFT0009491 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -19,049.48 |
| 04/08/2022 | | DFT0009492 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -31,800.92 |
| 04/08/2022 | | DFT0009493 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -11,365.02 |
| 04/08/2022 | | DFT0009499 | KANSAS PUBLIC EMPLOYEES | Accounts Payable | Outstanding | Bank Draft | -210.56 |
| 04/08/2022 | | DFT0009500 | KANSAS DEPT OF REVENUE | Accounts Payable | Outstanding | Bank Draft | -31.72 |
| 04/08/2022 | | DFT0009501 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -175.76 |
| 04/08/2022 | | DFT0009502 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -33.64 |
| 04/08/2022 | | DFT0009503 | INTERNAL REVENUE SERVICE | Accounts Payable | Outstanding | Bank Draft | -41.10 |
| | | | | | | **Bank Draft Total: (59)** | **-245,158.18** |
| **Check** | | | | | | | |
| 03/31/2022 | | 376651 | WALTER R HELDSTAB | Accounts Payable | Outstanding | Check | -500.00 |
| 04/04/2022 | | 376652 | KAW VALLEY ENGINEERING, INC | Accounts Payable | Outstanding | Check | -188,955.49 |
| 04/05/2022 | | 376653 | WALTER R HELDSTAB | Accounts Payable | Outstanding | Check | -150.00 |
| 04/07/2022 | | 376665 | M & L SERVICE LLC | Accounts Payable | Outstanding | Check | -735.23 |
| 04/07/2022 | | 376667 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | Accounts Payable | Outstanding | Check | -15,783.07 |
| 04/08/2022 | | 376654 | CITY OF JC FLEX SPENDING ACCT 1074334 | Accounts Payable | Outstanding | Check | -220.82 |
| 04/08/2022 | | 376655 | CITY OF JC FLEX SPENDING ACCT 1074334 | Accounts Payable | Outstanding | Check | -2,825.76 |
| 04/08/2022 | | 376656 | CITY OF JUNCTION CITY | Accounts Payable | Outstanding | Check | -338.25 |
| 04/08/2022 | | 376657 | FAMILY SUPPORT PAYMENT CENTER | Accounts Payable | Outstanding | Check | -104.35 |
| 04/08/2022 | | 376658 | FLEXIBLE SPENDING ACCOUNT #1074334 | Accounts Payable | Outstanding | Check | -335.42 |
| 04/08/2022 | | 376659 | KANSAS PAYMENT CENTER | Accounts Payable | Outstanding | Check | -902.00 |
| 04/08/2022 | | 376660 | Peoples State Bank | Accounts Payable | Outstanding | Check | -106.45 |
| 04/08/2022 | | 376661 | PITTENGER LAW GROUP, LLC | Accounts Payable | Outstanding | Check | -320.39 |
| 04/08/2022 | | 376662 | POLICE & FIREMEN'S INSURANCE ASSOCIATION | Accounts Payable | Outstanding | Check | -937.23 |
| 04/08/2022 | | 376663 | ROLLING MEADOWS GOLF COURSE | Accounts Payable | Outstanding | Check | -297.30 |

## Bank Transaction Report

Issued Date Range: -

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 04/08/2022 | | 376664 | UNITED WAY OF JUNCTION CITY-GEARY COUNTY | Accounts Payable | Outstanding | Check | -36.00 |
| 04/08/2022 | | 376668 | DERRICK MELTON | Accounts Payable | Outstanding | Check | -27,758.20 |
| 04/08/2022 | | 376669 | GARAGE DOOR PLACE | Accounts Payable | Outstanding | Check | -1,747.99 |
| 04/08/2022 | | 376670 | KEY OFFICE PRODUCTS | Accounts Payable | Outstanding | Check | -23.50 |
| 04/08/2022 | | 376671 | TEMPLE DISPLAY, LTD | Accounts Payable | Outstanding | Check | -5,335.20 |
| 04/08/2022 | | 376672 | U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. | Accounts Payable | Outstanding | Check | -49,482.47 |
| 04/11/2022 | | 376673 | DENNIS YADIEL MELENDEZ-NIEVES | Accounts Payable | Outstanding | Check | -325.00 |
| 04/11/2022 | | 376674 | EVERGY | Accounts Payable | Outstanding | Check | -49,295.43 |
| 04/11/2022 | | 376675 | KANSAS GAS SERVICE | Accounts Payable | Outstanding | Check | -2,827.95 |
| 04/11/2022 | | 376676 | NEX-TECH | Accounts Payable | Outstanding | Check | -36.00 |
| 04/12/2022 | | 376677 | HICKS, MARK CHRISTOPHER | Accounts Payable | Outstanding | Check | -712.00 |
| 04/12/2022 | | 376678 | MELENDEZ NIEVES, DENNIS YADIEL | Accounts Payable | Outstanding | Check | -325.00 |
| 04/13/2022 | | 376679 | ADMINISTRATIVE ASSISTANTS OF KANSAS CITIES (AAKC) | Accounts Payable | Outstanding | Check | -35.00 |
| 04/13/2022 | | 376680 | AIR AND FIRE SYSTEMS | Accounts Payable | Outstanding | Check | -246.00 |
| 04/13/2022 | | 376681 | AMERICAN DIGITAL SECURITY, LLC | Accounts Payable | Outstanding | Check | -465.89 |
| 04/13/2022 | | 376682 | ASSESSMENT STRATEGIES, LLC | Accounts Payable | Outstanding | Check | -315.00 |
| 04/13/2022 | | 376683 | AT&T MOBILITY LLC | Accounts Payable | Outstanding | Check | -2,596.51 |
| 04/13/2022 | | 376684 | BEN KITCHENS PAINTING CO | Accounts Payable | Outstanding | Check | -23,614.26 |
| 04/13/2022 | | 376685 | BLACK CLOVER ENTERPRISES LLC | Accounts Payable | Outstanding | Check | -171.79 |
| 04/13/2022 | | 376686 | BOUND TREE MEDICAL, LLC | Accounts Payable | Outstanding | Check | -6,399.09 |
| 04/13/2022 | | 376687 | BRADY INDUSTRIES OF KANSAS, LLC | Accounts Payable | Outstanding | Check | -1,092.24 |
| 04/13/2022 | | 376688 | CALLAWAY GOLF | Accounts Payable | Outstanding | Check | -479.64 |
| 04/13/2022 | | 376689 | CASH-WA DISTRIBUTING | Accounts Payable | Outstanding | Check | -1,495.34 |
| 04/13/2022 | | 376690 | CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC | Accounts Payable | Outstanding | Check | -200.00 |
| 04/13/2022 | | 376691 | CATHY FAHEY | Accounts Payable | Outstanding | Check | -27.20 |
| 04/13/2022 | | 376692 | CATLETT AUTOMOTIVE, INC. | Accounts Payable | Outstanding | Check | -722.57 |
| 04/13/2022 | | 376693 | CENTRAL POWER SYSTEMS & SERVICES | Accounts Payable | Outstanding | Check | -1,202.75 |
| 04/13/2022 | | 376694 | CHAMBER OF COMMERCE | Accounts Payable | Outstanding | Check | -43,500.00 |
| 04/13/2022 | | 376695 | CHAMPIONS CAR AND TRUCK WASH | Accounts Payable | Outstanding | Check | -21.60 |
| 04/13/2022 | | 376696 | COLLECTION BUREAU OF KANSAS INC | Accounts Payable | Outstanding | Check | -889.46 |
| 04/13/2022 | | 376697 | COMPLIANCEONE | Accounts Payable | Outstanding | Check | -442.50 |
| 04/13/2022 | | 376698 | CORYELL INSURORS, INC. | Accounts Payable | Outstanding | Check | -100.00 |
| 04/13/2022 | | 376699 | COX BUSINESS SERVICES | Accounts Payable | Outstanding | Check | -5,790.73 |
| 04/13/2022 | | 376700 | CRAFCO, INC. | Accounts Payable | Outstanding | Check | -540.00 |
| 04/13/2022 | | 376701 | CROWN DISTRIBUTORS, INC. | Accounts Payable | Outstanding | Check | -231.12 |
| 04/13/2022 | | 376702 | DARTPOINTS LLC | Accounts Payable | Outstanding | Check | -354.26 |
| 04/13/2022 | | 376703 | DAVE'S ELECTRIC, INC. | Accounts Payable | Outstanding | Check | -1,707.96 |
| 04/13/2022 | | 376704 | DRY CLEAN CITY #1 | Accounts Payable | Outstanding | Check | -639.05 |
| 04/13/2022 | | 376705 | ECONET.COM, INC. | Accounts Payable | Outstanding | Check | -1,557.00 |
| 04/13/2022 | | 376706 | ELLIOTT EQUIPMENT CO. | Accounts Payable | Outstanding | Check | -5,274.21 |
| 04/13/2022 | | 376707 | FLINT HILLS BEVERAGE LLC | Accounts Payable | Outstanding | Check | -397.36 |
| 04/13/2022 | | 376708 | FOOTJOY/TITLEIST | Accounts Payable | Outstanding | Check | -468.00 |
| 04/13/2022 | | 376709 | FRONTIER SPIRITS | Accounts Payable | Outstanding | Check | -116.25 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 04/13/2022 | | 376710 | GAME TIME ATHLETICS | Accounts Payable | Outstanding | Check | -284.75 |
| 04/13/2022 | | 376711 | GEARY COMMUNITY HOSPITAL | Accounts Payable | Outstanding | Check | -1,305.00 |
| 04/13/2022 | | 376712 | GEARY COUNTY PUBLIC WORKS | Accounts Payable | Outstanding | Check | -37,307.76 |
| 04/13/2022 | | 376713 | GEARY COUNTY RWD #4 | Accounts Payable | Outstanding | Check | -67.89 |
| 04/13/2022 | | 376714 | GEARY COUNTY SHERIFF | Accounts Payable | Outstanding | Check | -2,700.00 |
| 04/13/2022 | | 376715 | GEARY COUNTY SHERIFF | Accounts Payable | Outstanding | Check | -30,000.00 |
| 04/13/2022 | | 376716 | GLENN'S PLUMBING | Accounts Payable | Outstanding | Check | -608.50 |
| 04/13/2022 | | 376717 | HAMPEL OIL DISTRIBUTORS INC | Accounts Payable | Outstanding | Check | -14,396.25 |
| 04/13/2022 | | 376718 | HELDSTAB APPLIANCE | Accounts Payable | Outstanding | Check | -107.60 |
| 04/13/2022 | | 376719 | HELENA CHEMICAL COMPANY | Accounts Payable | Outstanding | Check | -600.00 |
| 04/13/2022 | | 376720 | J & K CONTRACTING L.C. | Accounts Payable | Outstanding | Check | -78,037.19 |
| 04/13/2022 | | 376721 | KA-COMM | Accounts Payable | Outstanding | Check | -630.00 |
| 04/13/2022 | | 376722 | KANSAS GOLF AND TURF | Accounts Payable | Outstanding | Check | -86.02 |
| 04/13/2022 | | 376723 | KANSAS JUDICIAL COUNCIL | Accounts Payable | Outstanding | Check | -285.00 |
| 04/13/2022 | | 376724 | KANSAS ONE-CALL SYSTEMS, INC. | Accounts Payable | Outstanding | Check | -222.00 |
| 04/13/2022 | | 376725 | KEY OFFICE PRODUCTS | Accounts Payable | Outstanding | Check | -23.50 |
| 04/13/2022 | | 376726 | KNOW BE4, INC. | Accounts Payable | Outstanding | Check | -16,524.00 |
| 04/13/2022 | | 376727 | LEXISNEXIS RISK DATA MANAGEMENT INC. | Accounts Payable | Outstanding | Check | -729.58 |
| 04/13/2022 | | 376728 | LOGAN BUSINESS MACHINES | Accounts Payable | Outstanding | Check | -1,321.10 |
| 04/13/2022 | | 376729 | M & L SERVICE LLC | Accounts Payable | Outstanding | Check | -634.03 |
| 04/13/2022 | | 376730 | MAC TOOLS DISTRIBUTOR | Accounts Payable | Outstanding | Check | -715.96 |
| 04/13/2022 | | 376731 | MARITZA RINEHART | Accounts Payable | Outstanding | Check | -60.00 |
| 04/13/2022 | | 376732 | MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC | Accounts Payable | Outstanding | Check | -2,333.00 |
| 04/13/2022 | | 376733 | MID KANSAS COOPERATIVE ASSOCIATION | Accounts Payable | Outstanding | Check | -903.20 |
| 04/13/2022 | | 376734 | MIDDLECREEK CORPORATION | Accounts Payable | Outstanding | Check | -136,640.00 |
| 04/13/2022 | | 376735 | MIDWEST CONCRETE MATERIALS | Accounts Payable | Outstanding | Check | -1,371.25 |
| 04/13/2022 | | 376736 | MIDWEST VETERINARY SUPPLY, INC. | Accounts Payable | Outstanding | Check | -355.94 |
| 04/13/2022 | | 376737 | MSC INDUSTRIAL SUPPLY CO | Accounts Payable | Outstanding | Check | -767.00 |
| 04/13/2022 | | 376738 | NATIONAL SIGN COMPANY INC. | Accounts Payable | Outstanding | Check | -507.95 |
| 04/13/2022 | | 376739 | NEX-TECH | Accounts Payable | Outstanding | Check | -131.95 |
| 04/13/2022 | | 376740 | OMNI BILLING | Accounts Payable | Outstanding | Check | -7,065.24 |
| 04/13/2022 | | 376741 | ONE ACCORD ENTERPRISES, INC. | Accounts Payable | Outstanding | Check | -225.00 |
| 04/13/2022 | | 376742 | PAXTON WELDING | Accounts Payable | Outstanding | Check | -3,689.77 |
| 04/13/2022 | | 376743 | PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. | Accounts Payable | Outstanding | Check | -154.75 |
| 04/13/2022 | | 376744 | POMP'S TIRE SERVICE, INC. | Accounts Payable | Outstanding | Check | -4,819.96 |
| 04/13/2022 | | 376745 | PRECISION TURF PRODUCTS | Accounts Payable | Outstanding | Check | -3,250.00 |
| 04/13/2022 | | 376746 | PROPANE CENTRAL | Accounts Payable | Outstanding | Check | -745.60 |
| 04/13/2022 | | 376747 | RAM EXTERMINATORS, LLC | Accounts Payable | Outstanding | Check | -50.00 |
| 04/13/2022 | | 376748 | REEVES-WIEDEMAN CO. | Accounts Payable | Outstanding | Check | -1,386.83 |
| 04/13/2022 | | 376749 | RILEIGHS OUTDOOR, LLC | Accounts Payable | Outstanding | Check | -322.18 |
| 04/13/2022 | | 376750 | SALINA SUPPLY COMPANY | Accounts Payable | Outstanding | Check | -350.80 |
| 04/13/2022 | | 376751 | SALISBURY SUPPLY COMPANY, INC. | Accounts Payable | Outstanding | Check | -19.22 |
| 04/13/2022 | | 376752 | SAPP BROTHERS | Accounts Payable | Outstanding | Check | -53.71 |

| Issued Date | Cleared Date | Number | Description | Module | Status | Type | Amount |
|---|---|---|---|---|---|---|---|
| 04/13/2022 | | 376753 | SERVICEMASTER | Accounts Payable | Outstanding | Check | -798.00 |
| 04/13/2022 | | 376754 | SIR SPEEDY | Accounts Payable | Outstanding | Check | -91.54 |
| 04/13/2022 | | 376755 | SITEONE LANDSCAPE SUPPLY HOLDING, LLC | Accounts Payable | Outstanding | Check | -6,186.82 |
| 04/13/2022 | | 376756 | STAPLES ADVANTAGE | Accounts Payable | Outstanding | Check | -904.95 |
| 04/13/2022 | | 376757 | SUNDOWN SALUTE INC | Accounts Payable | Outstanding | Check | -299.00 |
| 04/13/2022 | | 376758 | TAMMY MELTON | Accounts Payable | Outstanding | Check | -68.14 |
| 04/13/2022 | | 376759 | Tatiana Ferracioli-Silva | Accounts Payable | Outstanding | Check | -180.00 |
| 04/13/2022 | | 376760 | THERMAL COMFORT AIR, INC | Accounts Payable | Outstanding | Check | -1,665.00 |
| 04/13/2022 | | 376761 | TLC MOBILE SERVICES | Accounts Payable | Outstanding | Check | -600.00 |
| 04/13/2022 | | 376762 | TRUSTED TECH TEAM, INC. | Accounts Payable | Outstanding | Check | -6,374.16 |
| 04/13/2022 | | 376763 | TURFLINE INC. | Accounts Payable | Outstanding | Check | -299.00 |
| 04/13/2022 | | 376764 | UNDERGROUND VAULTS & STORAGE, INC. | Accounts Payable | Outstanding | Check | -10.00 |
| 04/13/2022 | | 376765 | UNION PACIFIC RAILROAD | Accounts Payable | Outstanding | Check | -2,613.04 |
| 04/13/2022 | | 376766 | VC3 Inc | Accounts Payable | Outstanding | Check | -4,086.75 |
| 04/13/2022 | | 376767 | WHITE STAR | Accounts Payable | Outstanding | Check | -2,572.00 |
| | | | | | | **Check Total: (116)** | **-830,047.16** |
| **EFT** | | | | | | | |
| 04/06/2022 | | 10001721 | CL HOOVER OPERA HOUSE | Accounts Payable | Outstanding | EFT | -40,500.00 |
| 04/06/2022 | | 10001722 | DOROTHY BRAMLAGE LIBRARY | Accounts Payable | Outstanding | EFT | -13,631.40 |
| 04/06/2022 | | 10001723 | HDR ENGINEERING INC | Accounts Payable | Outstanding | EFT | -69,809.04 |
| 04/06/2022 | | 10001724 | INITIATIVES, INC. | Accounts Payable | Outstanding | EFT | -15,000.00 |
| 04/06/2022 | | 10001725 | JOSHUA DOUGLASS | Accounts Payable | Outstanding | EFT | -2,762.50 |
| 04/06/2022 | | 10001726 | RAVEN AERO SERVICE,INC. | Accounts Payable | Outstanding | EFT | -850.00 |
| 04/08/2022 | | 10001727 | FIREMEN'S RELIEF ASSOCIATION | Accounts Payable | Outstanding | EFT | -241.23 |
| 04/08/2022 | | 10001728 | JCPOA | Accounts Payable | Outstanding | EFT | -900.00 |
| 04/08/2022 | | 10001729 | JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 | Accounts Payable | Outstanding | EFT | -1,650.00 |
| 04/08/2022 | | 10001730 | JUNCTION CITY FIREFIGHTERS AID ASSOCIATION | Accounts Payable | Outstanding | EFT | -255.00 |
| 04/12/2022 | | 10001732 | FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT | Accounts Payable | Outstanding | EFT | -1,507.14 |
| 04/12/2022 | | 10001733 | WEX BANK | Accounts Payable | Outstanding | EFT | -34,856.09 |
| | | | | | | **EFT Total: (12)** | **-181,962.40** |
| | | | | | | **Outstanding Total: (187)** | **-1,257,167.74** |
| | | | | | | **Accounts Payable Total: (187)** | **-1,257,167.74** |
| **Payroll** | | | | | | | |
| **Outstanding** | | | | | | | |
| **Check** | | | | | | | |
| 04/08/2022 | | 317 | 317 | Payroll | Outstanding | Check | -1,154.54 |
| | | | | | | **Check Total: (1)** | **-1,154.54** |
| **EFT** | | | | | | | |
| 04/08/2022 | | EFT0000080 | Payroll EFT | Payroll | Outstanding | EFT | -10,553.42 |
| 04/08/2022 | | EFT0000081 | Payroll EFT | Payroll | Outstanding | EFT | -282,744.95 |
| 04/08/2022 | | EFT0000082 | Payroll EFT | Payroll | Outstanding | EFT | -1,154.54 |

| | |
|---|---|
| **EFT Total: (3)** | **-294,452.91** |
| **Outstanding Total: (4)** | **-295,607.45** |
| **Payroll Total: (4)** | **-295,607.45** |
| **Report Total: (191)** | **-1,552,775.19** |

## Summary

| Bank Account | | Count | Amount |
|---|---|---|---|
| 1074318 POOLED CASH MASTER | | 191 | -1,552,775.19 |
| | **Report Total:** | **191** | **-1,552,775.19** |

| Cash Account | | Count | Amount |
|---|---|---|---|
| 999 999-1-00000-0101 POOLED CASH MASTER | | 191 | -1,552,775.19 |
| | **Report Total:** | **191** | **-1,552,775.19** |

| Transaction Type | Count | Amount |
|---|---|---|
| Bank Draft | 59 | -245,158.18 |
| Check | 117 | -831,201.70 |
| EFT | 15 | -476,415.31 |
| **Report Total:** | **191** | **-1,552,775.19** |

## CITY COMMISSION MINUTES

April 5, 2022 7:00 p.m.

## CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 5th, 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

Jared Garetson of 2604 Bellerive Drive #19, Manhattan, KS spoke on concerns with the Airport Board and their meeting.

Cade Mayer 412 South 15th Street, Manhattan, KS spoke on concerns with the Airport and Airport Manager.

Desree Pettera of 3224 Old Highway 40, Junction City, KS spoke on concerns with the slaughterhouse and gave water information.

## 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-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 of $361,878.79.

   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.

c. Consideration of City Commission Minutes for the March 15th, 2022 Meeting.

d. Consideration of the Request to Renew the 2022 Cereal Malt Beverage License for Dollar General #22205.

e. Consideration of Request for Freedom Fest JC in Heritage Park on June 30th, 2022 through July 4th, 2022 from 8:00 a.m. – Midnight and request for waiver of fees.

**APPOINTMENTS**

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 Policy Council was presented. Commissioner Butler moved to approve the Re-appointment of Joe Handlos, Vickie Bobbitt, Ann Katt & Margaret Kilpatrick to the Food Policy Council with terms expiring March 1st, 2024. And removal of Charles Martinez, Jill Nelson, & Marissa Jones-Flaget from the Food Policy Council, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Re-appointment of Ken Mortensen, Tim Hansen and Rafael Flores to the Airport Advisory Board for a four-year term expiring March 31st, 2026 was presented. Commissioner Bea moved to approve the Re-appointment of Joe Handlos, Vickie Bobbitt, Ann Katt & Margaret Kilpatrick to the Food Policy Council with terms expiring March 1st, 2024. And removal of Charles Martinez, Jill Nelson, & Marissa Jones-Flaget from the Food Policy Council, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

**NEW BUSINESS**

The Request from Junction City Mainstreet for a Downton Façade Matching Grant Program was presented. City Manager Dinkel, Jerry Lonegren, Teresa Bramlage, and Bruce McMillian gave details and answered questions. Commissioner Butler moved to approve the Request from Junction City Mainstreet for a Downton Façade Matching Grant Program for up to $10,000 not given until requested when needed, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

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.- 7:00 p.m. at the Dorothy Bramlage Public Library was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve 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.- 7:00 p.m. at the Dorothy Bramlage Public Library, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Changer Order 4 on the Rolling Meadows Clubhouse Upstairs Remodel Project was removed from the Agenda.

The Request for 4 Grant of Permanent Utility Easements to Construct a new 8-inch Water Main in the amount of $10,000.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the Request for 4 Grant of Permanent Utility Easements to Construct a new 8-inch Water Main in the amount not to exceed $10,000.00, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Grant of Temporary Construction Easement to Construct a 10-foot Bike/Pedestrian Trail was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Request for Grant of Temporary Construction Easement to Construct a 10-foot Bike/Pedestrian Trail, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Grant of Permanent Easement to Construct a 10-foot Bike/ Pedestrian Trail was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Request for Grant of Permanent Easement to Construct a 10-foot Bike/ Pedestrian Trail, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Approve the Award Packet for the 7th Street Bicycle Boulevard to Pardo Construction LLC was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Request to Approve the Award Packet for the 7th Street Bicycle Boulevard to Pardo Construction LLC, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

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 was presented. Planning and Zoning Director Livingston gave details and answered questions. Commissioner Larson moved 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 East 16th Street, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

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 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Laron moved to approve 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, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1286, Evergy Kansas Central, Inc. Franchise Agreement was presented. City Manager Dinkel gave details and answered questions. Commissioner Bea moved to approve Ordinance No. G-1286, Evergy Kansas Central, Inc. Franchise Agreement, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Update the Security Camera System at the Municipal Building through ADS/Security Solutions in the amount of $34,188.93 was presented. IT Director Germann, Finance Director Miller and Fire Chief Lankas gave details and answered questions. Commissioner Larson moved to approve the Request to Update the Security Camera System at the Municipal Building through ADS/Security Solutions in the amount of $34,188.93, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-2996, Authorizing the Establishment of Authorized Personnel for use of the Municipal Investment Pool was presented. Finance Director Miller gave details and answered questions. Commissioner Butler moved to approve Resolution No. R-2996, Authorizing the Establishment of Authorized Personnel for use of the Municipal Investment Pool, seconded by Commissioner Larson. 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 Butler moved, seconded by Commissioner Larson to adjourn at 8:01 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 5TH, 2022.

Tammy Melton, City Clerk　　　　　　　　　　Jeff Underhill, Mayor

# City of Junction City

# City Commission

# Agenda Memo

April 6, 2022

**From:** Kelly Heindel, Administrative Secretary II

**To:** City Commission and City Manager

**Subject:** **March 2022 Ambulance Adjustments**

---

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

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

**Budget Impact:**

| | |
|---|---|
| Contractual Obligation Adjustment | $ 62,258.36 |
| Bad Debt Adjustment | $ 9,629.83 |

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

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

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

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

**Enclosures:** None

# City of Junction City

## City Commission

## Agenda Memo

04-19-2022

**From:** John Lamb, Chief of Police

**To:** Allen Dinkel, City Manager

**Subject:** **Contract with American Digital Security (ADS)**

---

**Objective:** The Police Department seeks approval to enter into a contract with American Digital Security (ADS).

**Explanation of Issue**: American Digital Security (ADS) has provided security monitoring for the Animal Shelter alarm system and is needing to renew the contract to continue providing the service. The monthly fee is $35.00.

| | |
|---|---|
| **Budget Impact:** | Expense is budgeted each year |
| **Special Considerations:** | There are no special considerations. |
| **Alternatives:** | The Commission may approve, deny or postpone this item. |
| **Recommendation:** | Staff recommends allowing JCPD to enter into a contract with ADS |
| **Enclosures:** | Contract with ADS |

AMERICAN DIGITAL SECURITY
Division of The Kincaid Group

AMERICAN DIGITAL SECURITY
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355
www.securitybyads.com

# STANDARD COMMERCIAL SECURITY AGREEMENT

April 11, 2022

Junction City Animal Shelter

**1. AMERICAN DIGITAL SECURITY (hereinafter referred to as "ADS" or "ALARM COMPANY") agrees to sell, install, and program, at** 2424 N. Jackson (hereinafter referred to as "Subscriber") premises', and Subscriber agrees to buy an electronic security system consisting of the equipment and services described for each of the Subscribers requested properties.

a. Junction City Animal Shelter
   - 2424 N. Jackson
   - Junction City, KS 66441

b. Additional properties to be amended in future revisions

## 2. DESCRIPTION AND SERVICES

| Service |
|---|
| Burglar Alarm Monitoring |
| Other (See Attached Schedule of Equipment and Services |

## 3. SERVICES AND RECURRING CHARGES

All charges are billed in advance and are plus tax, if applicable:

**Billing shall be:** monthly for the sum of **$**35.00 for the monitoring of the Security System for the term of this agreement.

- Subscriber agrees to pay ADS on a per call basis. If this agreement provides for service on a per call basis, Subscriber agrees to pay ADS for all parts and labor at time of service.
- Subscriber is not obligated to call ADS for per call service and ADS is under no duty to provide service except its warranty service during warranty period.
- Service by anyone other than ADS during warranty period relieves ADS of any further obligations under the Limited Warranty.

Subscriber to initial for per call service option:

AMERICAN DIGITAL SECURITY
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

www.securitybyads.com

Division of The Kincaid Group

### 3.1 EQUIPMENT LEASE

Subscriber agrees to pay ADS for service of the security equipment the sum of $35.00, monthly for the term of this agreement.

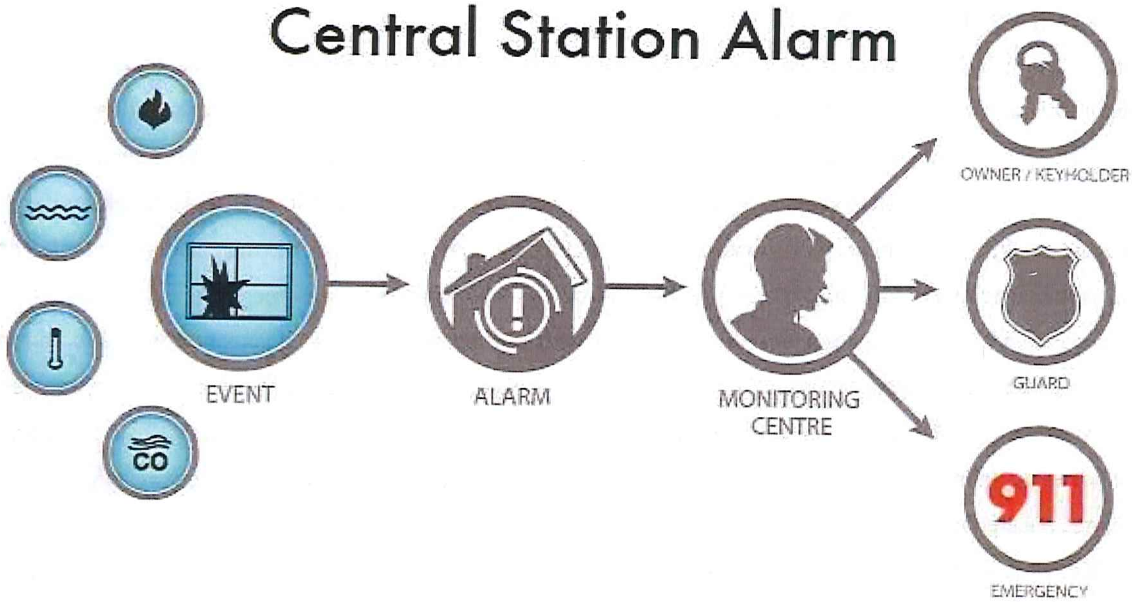
### 4. TERM OF AGREEMENT / RENEWAL

The term of this agreement shall be for a period of 3 years and shall automatically renew month to month thereafter under the same terms and conditions unless written notice to the other of their intention not to renew the agreement at least 30 days prior to the expiration of any term.

AMERICAN DIGITAL SECURITY
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

www.securitybyads.com

# Central Station Alarm



**AMERICAN DIGITAL SECURITY**
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

**www.securitybyads.com**

**5. CENTRAL STATION MONITORING SERVICES**

Upon receipt of an alarm signal, video or audio transmission, from Subscriber's security system, ADS or its designee central station shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department depending upon the type of signal received. Not all signals or transmissions will require notification to the authorities and Subscriber may obtain a written response policy from ADS. No response shall be required for supervisory, loss of communication pathway, trouble, or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of ADS or ADS' designee central station and ADS does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals and transmissions are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication, and pass-through communication networks wholly beyond the control of ADS and are not maintained by ADS except ADS may own the radio network, and ADS shall not be responsible for any failure which prevents transmission signals from reaching the central station monitoring center or damages arising therefrom, or for data
corruption, theft, or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish ADS with a written *Call List* of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the *Call List*, ADS will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text, or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with ADS' notification obligation. All changes and revisions shall be supplied to ADS in writing. Subscriber authorizes ADS to access the control panel to input or delete data and programming. If Subscriber requests ADS to remotely activate or deactivate the system, change combinations, openings, or closings, or reprogram system functions, Subscriber shall pay ADS $90.00 for each such service. ADS may, with prior written notice, suspend or terminate its services, in ADS' sole discretion, in event of Subscriber's default in performance of this agreement or in event central station facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms or runaway signals. All Subscriber information and data shall be maintained confidentially by ADS.

**6. REPAIR SERVICE**

Repair service includes all parts and labor, and ADS shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays, and legal holidays. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, water, insects, vermin, lightning, or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without ADS' written consent.

### 7. SUBSCRIBER REMOTE ACCESS

If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by ADS, the equipment will transmit data via Subscriber's high-speed Internet, cellular or radio communication service from remote device supplied by ADS or Subscriber's Internet or wireless connection device which is compatible with ADS' remote services. ADS will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which ADS has no control. The remote services server is provided either by ADS or a third party. ADS shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. ADS shall have no responsibility for failure of data transmission, corruption, or unauthorized access by hacking or otherwise and shall not monitor or view the camera data. Electronic data may not be encrypted, and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology or any other established criteria for encryption and ADS shall have no liability for access to the alarm system by others.

### 8. LIMITED WARRANTY ON SALE

In the event that any part of the security equipment becomes defective, ADS agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of one year from the date of installation. ADS reserves the option to either replace or repair the alarm equipment and reserves the right to substitute materials of equal quality at time of replacement or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components, and components exceeding manufacturer's useful life. ADS is not the manufacturer of the equipment and other than ADS' limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. Except as set forth in this agreement, ADS makes no express warranties as to any matter whatsoever, including, without limitation to, unless prohibited by law, the condition of the equipment, its merchantability, or its fitness for any particular purpose and ADS shall not be liable for consequential damages. ADS does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. ADS expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose. The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than ADS. Subscriber acknowledges that any affirmation of fact or promise made by ADS shall not be deemed to create an express warranty unless included in this agreement in writing; that Subscriber is not relying on ADS' skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that ADS has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for ADS' breach of this agreement or negligence to any degree under this agreement is to require ADS to repair or replace, at ADS' option, any equipment which is non-operational. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, ADS will procure all permit

**AMERICAN DIGITAL SECURITY**
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

www.securitybyads.com

## GENERAL PROVISIONS

### 9. DELAY IN DELIVERY / INSTALLATION / RISK OF LOSS OF MATERIAL

ADS shall not be liable for any damage or loss sustained by Subscriber as a result of delay in delivery and/or installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. In the event the work is delayed through performance as may be reasonably necessary under the circumstances. Subscriber agrees to pay ADS the sum of $1,000 per day for each business day the work is re-scheduled or delayed by Subscriber or others engaged by Subscriber through no fault of ADS on less than 24-hour notice to ADS. If installation is delayed for more than one year from date hereof by Subscriber or other contractors engaged by Subscriber and through no fault of ADS, Subscriber agrees to pay an additional 5% of the contract Purchase Price upon installation. Subscriber assumes all risk of loss of material once delivered to the job site. Should ADS be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay ADS for such service or material.

### 10. TESTING OF SECURITY SYSTEM

The parties hereto agree that the security equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the security equipment and to notify ADS if any equipment is in need of repair. Service, if provided, is pursuant to paragraphs 4 and 7. ADS shall not be required to service the security equipment unless it has received notice from Subscriber, and upon such notice, ADS shall, during the warranty or repair service plan period, service the security equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Subscriber agrees to test and inspect the security equipment and to advise ADS of any defect, error or omission in the security equipment. In the event Subscriber complies with the terms of this agreement and ADS fails to repair the security equipment within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, ADS shall be in default and, in addition to any other rights and remedies, Subscriber shall not be responsible for payments due while the security equipment remains inoperable.

### 11. CARE AND SERVICE OF SECURITY SYSTEM

Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without ADS' written consent.

AMERICAN DIGITAL SECURITY
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355
www.securitybyads.com

**12. ALTERATION OF PREMISES FOR INSTALLATION**

ADS is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in ADS' sole discretion for the installation and service of the security system, and ADS shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

**13. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE**

Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by ADS.

**14. LIEN LAW**

ADS or any subcontractor engaged by ADS to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.

**15. EXCULPATORY CLAUSE**

ADS and Subscriber agree that ADS is not an insurer, and no insurance coverage is offered herein. The security system, equipment, and ADS' services are designed to detect and reduce certain risks of loss, though ADS does not guarantee that no loss or damage will occur. ADS is not assuming liability, and, therefore, shall not be liable to Subscriber or any other third party for any loss, economic or non-economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, or water. ADS shall comply with Subscriber's insurance requirements throughout the term of this Agreement.

**AMERICAN DIGITAL SECURITY**
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

**www.securitybyads.com**

**16. LEGAL ACTION / BREACH / LIQUIDATED DAMAGES / AGREEMENT TO BINDING ARBITRATION**

The parties agree that due to the nature of the services to be provided by ADS, the payments to be made by the Subscriber for the term of this agreement form an integral part of ADS' anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix ADS' actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to ADS, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES and ADS shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE.

The prevailing party in any litigation or arbitration shall pay the other's legal fees. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings by either party must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against ADS in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

**17. ADS' RIGHT TO SUBCONTRACT SPECIAL SERVICES**

Subscriber agrees that ADS is authorized and permitted to subcontract any services to be provided by ADS to third parties who may be independent of ADS, provided that that ADS shall be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties. ADS shall not obligate Subscriber to make any payments to such third parties.

**18. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS**

Subscriber shall notify ADS in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event ADS discovers the presence of suspected asbestos or other hazardous material, ADS shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed until work can resume. If ADS, in its sole discretion, determines that continuing the work poses a risk to ADS or its employees or agents, ADS may elect to terminate this agreement on 3-day notice to Subscriber and Subscriber shall compensate ADS for all services rendered and material provided to date of termination. ADS shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall ADS be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

**AMERICAN DIGITAL SECURITY**
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

**www.securitybyads.com**

**19. FALSE ALARMS / PERMIT FEES / WITNESS FEES**

Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse ADS for any fees or fines relating to permits or false alarms. ADS shall have no liability for permit fees, false alarms, false alarm fines, the manner in which police or fire department responds, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. In the event Subscriber or any third party subpoenas or summons ADS requiring any services or appearances, Subscriber agrees to pay ADS $150 per hour for such services and appearances.

**20. SECURITY INTEREST / COLLATERAL**

To secure Subscriber's obligations under this agreement Subscriber grants ADS a security interest in the security equipment installed by ADS and ADS is authorized to file a financing statement.

**21. CREDIT INVESTIGATION**

Subscriber and any guarantor authorize ADS to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

AMERICAN DIGITAL SECURITY
Division of The Kincaid Group

AMERICAN DIGITAL SECURITY
140 Westwoods Drive
Liberty MO 64068
TEL 816.415.4237 | FAX 816.415.4355

www.securitybyads.com

**1. FULL AGREEMENT / SEVERABILITY**

This agreement along with the Schedule of Equipment and Services constitute the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AND SERVICES AT TIME OF EXECUTION.

| | |
|---|---|
| **AMERICAN DIGITAL SECURITY** | JC Animal Shelter |
| By: Jenell Quigley on 11/03/2021 | X By: ____________ on __/__/____ print & date |
| Jenell Quigley | X ____________________ sign |
| Alarm Account Admin / Billing Coordinator | |

# City of Junction City
# City Commission
# Agenda Memo

April 19, 2022

**From:** Nicholas Youngers, Parks & Recreation Director

**To:** City Commissioners and Allen Dinkel, City Manager

**Subject:** Presentation for Story Boards along the Walking Trail

---

**Objective**: Ian Quigley will present his Eagle Scouts project of putting story boards along the Walking Trail.

**Explanation of Issue:** Ian approached City Staff about placing a total of 15 story boards along the Walking Trail from Rucker to the other side of 77 Highway as part of completing an Eagle Scouts project.

10 will be placed east of 77, and 5 will be placed west of 77 once the trail is completed. Parks and Recreation department will assist Ian with placing these story boards.

**Budget Impact:** No significant budget impact. Parks and Rec. Staff will maintain the physical story boards as long as they are in place. Other avenues will be used to update the stories within the boards.

**Enclosures:** None

# City of Junction City

# City Commission

# Agenda Memo

April 19, 2022

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Reading and Signing of the Arbor Day Proclamation**

---

**Objective: To have the Mayor read and sign the Arbor Day Proclamation**

**Explanation of Issue:** Junction City participates in the Tree City USA program every year which is sponsored by the Arbor Day Foundation. One of the requirements to be named a Tree City USA community is have an Arbor Day Proclamation.

**Background:** The City of Junction City continues to participate in the Tree City USA program since its inception in 1976 and has been named a Tree City Community for 45 consecutive years. To be able to hold the Tree City USA designation the City must meet four requirements (1) is to hold an Arbor Day Proclamation and Arbor Day Observance; (2) is having a tree ordinance (3) is having a tree board and (4) is spending at least $2.00 dollars per capita.

**Enclosures: Proclamation—Arbor Day**

# *CITY OF JUNCTION CITY*

# *ARBOR DAY*

# *PROCLAMATION*

**WHEREAS,** in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS,** this holiday called ***Arbor Day***, was first observed with the planting of more than a million trees in Nebraska: and

**WHEREAS,** Arbor Day is now observed throughout the nation and the world; and

**WHEREAS,** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

**WHEREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

**WHEREAS,** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS,** trees are a source of joy and spiritual renewal; and

**WHEREAS,** Junction City has been recognized as a Tree City USA for the 46th year by the National Arbor Day Foundation and desires to continue its tree-planting ways.

**NOW, THEREFORE,** I, Jeff Underhill, Mayor of the City of Junction City, Geary County, Kansas, do hereby proclaim April 29, 2022, as the 150th Anniversary celebration of

## *ARBOR DAY*

In the City of Junction City, and I urge all citizens to support efforts to care for our trees and woodlands and to support our City's Community Forestry Program, and

**FURTHER,** I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Given under my hand and Seal of the City of Junction City, State of Kansas, and this 19th Day of April 2022.

____________________________________

**Jeff Underhill**
**Mayor**

# City of Junction City

# City Commission

# Agenda Memo

April 4-7-2022

**From:** Susan Moyer, Director, Dorothy Bramlage Public Library

**To:** Allen DInkel, City Manager

**Subject:** **Library board appointment**

---

**Objective:** To recommend two candidates for reappointment to the Board of Trustees of the Dorothy Bramlage Public Library.

**Explanation of Issue:** Both Ricardo Vieyra and Stuart Wells will complete their first terms on the Dorothy Bramlage Public Library Board of Trustees at the end of April. The library board recommends that both be re-appointed to a second four-year term to expire April 30, 2026.

Mr. Vieyra is from the Pawnee County area of Kansas but has lived in Junction City for more than twenty years. His undergraduate degree is from St. Mary of the Plains College in Dodge City and he has advanced degrees from Emporia State University, the University of Kansas and Kansas State University. He has worked in the field of education since 1973 in the areas of school psychologist and special education including as the Director of Special Education for USD 475 from 1997-2011 when he retired. His volunteer service has included the St. Xavier Parish Council, Geary County Food Pantry and the Community Mental Health Board.

Mr. Wells is a Vice President and Trust Officer of the trust department at Central National Bank. He has over 10 years of financial planning experience and holds certification/licensing for financial planning and life & health insurance. He is a Colorado native and has been a resident of Junction City for approximately ten years. He is and has been active in his local communities including in the areas of planning & zoning, court mediation, boards of charitable organizations, service clubs and his local church. He and his wife, Lindsay, have four children.

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

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

1. Follow the recommendation and appoint both candidates.
2. Appoint different candidates.
3. Table the request.

**Recommendation:** Staff recommendation (include any recommendations from advisory boards as well.)

The recommendation of the Dorothy Bramlage Public Library Board of Trustees is that Ricardo Vieyra and Stuart Wells be appointed to the library board.

**Enclosures:** list all supporting documents

# City of Junction City

# City Commission

# Agenda Memo

04/19/2022

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Letter of Support for the Friends of the Dorothy Bramlage Library Building Project for Tax Credit and Grant Applications**

---

**Objective:** Consider approving the Mayor to sign a letter of support for the Friends of the Dorothy Bramlage Library Project for tax credit and grant applications.

**Budget Impact:** None

**Staff Recommendation:** Staff recommends the letter of support.

**Suggested Motion:** I move to authorize Mayor Underhill to sign the letter of support.

**Attachments:** Letter

700 N. Jefferson
Junction City, KS 66441
(785) 238-3103

April 19, 2022

TO: Friends of the Dorothy Bramlage Public Library
RE: Letter of Support for Building Project For Tax Credits and Grant Applications

The City Commission of the City of Junction City fully supports the Library Building Project for the Dorothy Bramlage Public Library. We are excited about the plans to construct a modern and updated facility for the City and our community.

In addition to serving Junction City, Ft. Riley and Geary County, the library also serves the residents of the twelve surrounding counties of the North Central Kansas Library System as well as others across the state due to Junction City's immediate proximity to Interstate 70.

The library 's youth programming includes early literacy activities for the youngest readers, reading incentive programs and enrichment classes for elementary school students, and teenage offerings for middle and high schoolers.

The library supplies books for the lending library at the juvenile detention center and conducts a book discussion program at the center.

The Library is an essential reference and meeting space for the community.

The library is a center of lifelong learning and provides services to community members throughout their entire life span. (Examples: providing complimentary board books to every newborn at Geary Community Hospital in Junction City and offering homebound delivery service for senior citizens and others.)

The library is also a community hub and a central point of community information with the: Community Information Directory, Community Calendar, and the Community History Archive with its digitized, searchable local newspaper and high school yearbook collection.

The library proudly serves soldiers and their families. Out of the library's current cardholders, 25-30% of them are military personnel with connections to Fort Riley. In addition to family programs and services, military personnel also actively utilize test proctoring, and notary services.

The library is almost forty years old and pales in comparison in size to those in comparable Kansas communities, serving four times the people with 1/3 of the space of other Kansas libraries.

The new library will allow space for enhanced programming for military residents, both active duty and retired, enhanced project-related support and collaboration with local schools, Senior centers, youth groups, and other organizations.

The City Commission fully support the goals for the new building, which include:

To provide greater access to content and collections by Increasing accessible technology and internet availability with more computer workstations to meet demand; Improving technology infrastructure; increasing space for additional library holdings; expanding print collections among the most actively used areas, such as emerging readers and pre-readers: expanding audio and video collections; adding space for staff to respond to complex reference questions; adding additional technology training offerings; and to provide enhanced programming,

This facility will increase children and youth areas; provide sound-secured activity areas for children's programming to limit noise disruptions in other areas; and design flexible spaces for concurrent activities with various participating age groups, especially families.

This new facility will accommodate study programs, including continuing education, English language learners, tutoring, and online classes along with individualized services such as income tax preparation guidance, job searching, and regionalized service providers with adaptable private spaces for meeting in a secure environment.

We further support this project as it will provide manageable options for addressing community service needs by providing public meeting space to be available for use by community groups for member needs to avoid alternative locations and rental spaces; incorporate a hardened storm shelter; becoming compliant with energy efficiency code requirements and compliant with Americans with Disabilities Act code requirements, including accessibility to all restrooms, doors, and a staff kitchen; managing study, work, and test-taking stations with necessary volume control; and provide space for public-use equipment in addition to the traditional copiers and printers such as laminators, 3-D printers, digital format converters, etc.

The City Commission is extremely excited about this opportunity for our community as it will provide additional quality of life to this community.

Sincerely,

Jeff Underhill, Mayor

# City of Junction City

# City Commission

# Agenda Memo

04/19/2022

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement**

---

**Objective:** Consider approving request for Federal Funds exchange.

**Explanation of Issue:** The Kansas Department of Transportation (KDOT) is making federal funds, in the amount of $323,755.23 , available to the City of Junction City for the federal fiscal year 2020 (October 1, 2021, through September 30, 2022). These funds may be used to develop a federal-aid project, or they may be exchanged with KDOT under the Federal Fund Exchange (FFE) Program.

The FFE program is a voluntary program that allows a local public agency (LPA) to trade all or a portion of tis federal fund allocations with KDOT in exchange for state transportation dollars. The exchange rate for the 2021 program is $.90 of state funds for every $1.00 of local federal obligation authority exchanged.

In the exchange the City will receive 90 percent of $323,755.23 or $291,379.71. In my mind this is the best option for the City as it allows for more flexible use of the dollars. The exchange rate of 90 percent is up from the 2018 rate of 75 percent. Four years ago, Governor Colyer re-instated the 90 percent after Governor Brownback had lowered to 75 percent for one year. This change by Governor Colyer equates to $48,563.29 more dollars to the City this year than under the 75 percent exchange rate under the Brownback Administration. The reinstatement made by Governor Colyer has had a major impact to cities and counties.

The amount the City of Junction City will receive this year is a little higher than last year when the received $317,968.82 with the City's share at 90% being $28,188.13. In 2020 there was a one-time adjustment and the amount that year was $488,007.13 with the City's share being $439,206.42. In 2019, the federal Fund Exchange amount was $265,833.21 with the City's share being $39,249.89.

The Federal Fund exchange program has been in place in 2011. From 2011 through 2015 the City accumulated $1,225,784.38 in funding. The CIty never requested the finding and I don't know what was planned. The City however found one-time projects for the funds as KDOT was wanting to keep the funds or pay off debt the City has with KDOT. That was also at a time when KDOT wanted the City to give up the connecting links and the funding we receive each year.

As was agreed to a couple of years ago, we are not allowed to bank funds from year to year and these funds must be spent by September 15, 2022. In the past funds could be accumulated at the Kansas Department of Transportation however that is no longer allowed.

The City Commission must approve the request to exchange the Federal Funds.
The City has three sources of funding for streets. We have the budget of the General Fund for street maintenance and repair. In addition, each year the City receives about $550,000 from the Special Highway fund (sometimes known as fuel tax) and Federal Funds Exchange. These last two are often used for extra projects and for the matching funds for various grant funds we receive such as CCLIP. It is also part of the source of funding for street projects. As you will remember from our budget sessions last summer, up until 2021, $300,000 was transferred from Special Highways to Debt Service each and is now available for street work. We were able top lower this as debt has been paid down. The City also receives a bit over $58,000 from KDOT in Connecting Link funds annually as well.

**Budget Impact:** The City receives funds for street projects.

**Staff Recommendation:** Staff recommends approval of the request.

**Suggested Motion:** I move to approve the request for the Federal Funds Exchange from the Kansas Department of Transportation for 2022.

**Attachments:** Letter and Request Form.

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Julie L. Lorenz, Secretary
Tod L. Salfrank, Chief

Kansas
Department of Transportation
Bureau of Local Projects

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

BLP Memo 22-03b

MEMO TO: Board of City Commissioners
City of Junction City

DATE: 4/8/2022

SUBJECT: Federal funds distribution/Federal Fund Exchange 2022

I am pleased to announce that the Kansas Department of Transportation (KDOT) is making federal funds, in the amount of $323,755.23 available to the City of Junction City for the federal fiscal year 2022 (October 1, 2021 through September 30, 2022). These funds may be used to develop a federal-aid project following the procedures outlined in the KDOT LPA Project Development Manual, or you may exchange them with KDOT under the Federal Fund Exchange Program.

The Federal Fund Exchange program is a voluntary program that allows a local public agency (LPA) to trade all or a portion of its federal fund allocations in a specific federal fiscal year with KDOT in exchange for state transportation dollars. The exchange rate for the 2022 program is $0.90 of state funds for every $1.00 of local federal obligation authority exchanged. State funds will be paid on a reimbursement basis as the LPA incurs costs for transportation related projects.

The FFE Program Guidelines and required documents are found at http://www.ksdot.org/burlocalproj/default.asp. For your convenience, the amount of funds available to exchange for federal fiscal year 2022 have been entered into the attached Request to Exchange Federal Funds form. **Please remember that the Request to Exchange Federal Funds and the Request for Reimbursement requesting the entire amount of funds available for 2022 must be returned by September 15, 2022.**

We appreciate your participation in the federal-aid/Federal Fund Exchange program for local public agencies. Please contact Kimberly Marotta at 785-368-7458 or KDOT.Lpeplans@ks.gov if you have any questions regarding this program or if you need assistance in completing the Request to Exchange Federal Funds form.

Sincerely,

Tod L. Salfrank, Chief
Bureau of Local Projects

cc: Calvin Reed, P.E., Director, Division of Engineering and Design
Michael J. Moriarty, Chief, Bureau of Transportation Planning

Kansas
Department of Transportation
*Bureau of Local Projects*

**REQUEST TO EXCHANGE FEDERAL FUNDS**
**under the Federal-Aid Fund Exchange Master Agreement**

City of Junction City

Federal Funds to Be Exchanged: $323,755.23

Exchange Rate for 2022: $0.90 State Funds/$1.00 Federal Funds

Available Funds After Exchange: $291,379.71

The Secretary of Transportation is hereby requested to make available to the city/county State Funds in exchange for the city's/county's allotment of Federal Funds in the amount stated above. The Exchange will be made under the Terms and Conditions as set forth in the city/county's Federal Fund Exchange Master Agreement previously executed between the city/county and the Secretary. This request shall be attached to and become a part of the city/county's Federal Funds Exchange Agreement.

Contact Person: ______________________________ Title: __________________________________

Address: ____________________________________________________________________________

Phone: ______________________________________ Email: _________________________________

_______________________________________________
***Signature**** ***Date***

_______________________________________________
***Typed or Printed Name***

_______________________________________________
***Title***

****The representative signing this request must be authorized by law to bind the city/county to an agreement.***

# City of Junction City

# City Commission

# Agenda Memo

04/19/2022

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Declare the Observance of Juneteenth on June 19 of Each Year as an Official City Holiday.**

---

**Explanation of Issue:** Last year, President Biden proclaimed June 19 as a Federal Holiday in the United States commemorating the emancipation of enslaved African Americans. Since this declaration was not made until June 17, very few observed the date in 2021, however I know Fort Riley and I believe Riley County did.

I am proposing that Juneteenth on June 19 be named as a City Holiday

**Suggested Motion:** I move to approve declare the Observance of June 19 each year as an official City Holiday.

# City of Junction City

# City Commission

# Agenda Memo

04/19/2022

**From:** Allen J. Dinkel, City Manager

**To:** Governing Body

**Subject: Sidewalk Issues Discussion**

---

**Explanation of Issue:** Recently we discovered an issue dealing with the width of sidewalks. Back in 2014, I understand the standards for sidewalks were adjusted to be a minimum of five feet wide. However as one goes through the City code, other widths of sidewalk are still mentioned for various classes of sidewalks. Before that time most residential sidewalks were 4 feet wide and issues came when a sidewalk was replaced in the middle of a block and at time, they were required to put a sidewalk with a 5 five in, while the sidewalk adjacent to either side was 4 feet.

When the newer subdivisions (now sometimes known as the Land Bank area) were built they were mostly done at the 4 feet width. The cuts made in the curbs were also made for sidewalks of 4 feet. So, most of the houses built in the last few years have sidewalks of 4 feet width. Code staff said they had mentioned to contractors that the sidewalks were to be 4 feet wide, but never made it an issue and all permits were approved. On the other hand, most contractors say they were never told.

The issue that is being discussed now is last fall is that a new inspector told a developer that was building 2 houses they needed to have sidewalks at a width of 5 feet. They did that. Of course, they are now complaining they were the only ones who required to do that.

We could argue all day ow wide sidewalks should be. In certain parts of town such as Spring Valley Road where there is much sidewalk traffic, the sidewalks need to be 5 or 6 feet wide. In some areas, the 4 feet are accurate.

The bigger issue is that in the "Land Bank" areas we have a patch work of sidewalks as they are not installed until after the home is built and there are gaps in sidewalks . In other words, we have some sidewalks go to "Nowhere". Granted some of this may fill in over time, but that could be a very long time from now. In some communities, sidewalks were built in new subdivisions when the streets and curb and gutter were put in, but that was not done here. Actually, that may have been a good thing since the development did not occur as originally planned.

So, what happens now? First of all, we need to review the code. As for these "Land Bank" subdivisions, the four feet may be the best solution considering the development in the last 15 years. The key issue, does the City make compensation to the 1 developer, who was the only one required to meet the 5 feet requirement?

As in all cities in Kansas, the City can force sidewalks to be replaced in older towns and be built completely in new subdivisions, but that may be a tough battle. We are still looking for some replacement plans for this year as funds were budgeted, but that will only be in a small portion of the community.

**City of Junction City**

**Agenda Memo- April 19, 2022**

**From:** **Troy Livingston, GIS Director, Planning and Zoning Director**

**To:** **City Commission and Allen Dinkel, City Manager**

**Subject:** **Case No-Z-03-01-22- Consideration of a request to re-zone property located at 1221 N Spring Valley Rd., Junction City, Kansas.**

---

**Background**: This is the application initiated by Aging Well, Inc., owner of property located at 1221 N Spring Valley Rd. in Junction City. They are requesting the City re-zone the property from "RS" Suburban Residential District to "RM"Multi-family Residential District to accommodate a proposed new senior living center and all accompanying infrastructure.

**Summary:** The Metropolitan Planning Commission held a public hearing for case No. Z-02-01-22 on March 14, 2022, to hear testimony and determine facts regarding the request to change the zoning designation of property located in the west half of the southwest quarter and the southwest quarter of the northwest quarter all in Section three (3) Township twelve (12) South Range five (5) East of the 6th principal meridian Geary County, Kansas and more generally known as 1221 N. Spring Valley Rd. Junction City, Kansas for the purpose of establishing a new senior living facility.

The current zoning designation ("RS") doesn't allow for the proposed uses and Aging Well, Inc. asked for the re-zone. After discussions with Kaw Valley Engineering, the firm spearheading the design of the project, we decided it was best to ask for a re-zone rather than create a new Planned Development District.

The Metropolitan Planning Commission held the public hearing on March 14, 2022, and by a unanimous vote recommended the request be granted by the City Commission.

**Recommendation:** Accept the recommendation of the MPC and re-zone the property located in the west half of the southwest quarter and the southwest quarter of the northwest quarter all in Section three (3) Township twelve (12) South Range five (5) East of the 6th principal meridian Geary County, Kansas and more generally known as 1221 N. Spring Valley Rd. Junction City, Kansas.

Commissioner _____________________ moved to accept the recommendation of the Metropolitan Planning Commission and approve the request to re-zone for the reasons stated by the MPC.

Commissioner_____________________ seconded the motion.

Attachments:

Staff Report
Minutes(excerpts) from March MPC meeting
Ordinance S-3256

**CASE NO. Z-03-01-22**; REQUEST TO REZONE CERTAIN PROPERTY AT 1221 N SPRING VALLEY RD., JUNCTION CITY, KANSAS, FROM "RS" SUBURBAN RESIDENTIAL DISTRICT TO "RM" MULTI- FAMILY RESIDENTIAL DISTRICT.

**Mr. Livingston** stated that Ageing Well is requesting to be rezoned to "RM" Multi-family Residential instead of having it be a Planned Development District. Will be started in stages with three small buildings consisting of 12 units.
**Leon Osborn (1240 Miller Dr)** stated that each unit would have its own dining area and bed and bathroom. There will be a community space with a kitchen and computer room. Commissioner Moyer asked if it would still be assisted living. Mr. Osborn stated that it would be assisted living. They have all the utilities that are needed and will be going in phases.
**Commissioner Carlyon** moved to approve with commissioner Moyer seconding. It passed unanimously.

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

## STAFF REPORT

March 14, 2022

**TO:** Metropolitan Planning Commission / Board of Zoning Appeals

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

SUBJECT: Z-03-01-22 – Request to rezone certain property at 1221 N Spring Valley Rd., Junction City, Kansas, from “RS” Suburban Residential District to “RM” Multiple Family Residential District.

---

This is the request of Aging Well Inc., owner, to rezone from “RS” Suburban Residential District to “RM” Multiple Family Residential District, the property at 1221 N Spring Valley Rd., Junction City, Geary County, Kansas.

The MPC will recall that pursuant to Section 500.710 of the Junction City Municipal Code, “No building or structure within the City limits of Junction City, Kansas, shall be built or erected on any unplatted land within the City limits of Junction City, Kansas. The phrase "unplatted land" shall mean any tract of land located within the City limits of Junction City, Kansas, which shall not have been platted and approved as provided by law by the Metropolitan Planning Commission and the City Commission and which plat shall not have been acknowledged, filed and recorded in the office of the Geary County Register of Deeds, as provided by law for the purpose of showing building lots, streets, alleys (if appropriate), utility easements or other appropriate public dedications.”

This is the case with the property located at 1221 N Spring Valley Rd. The property has been donated to the Aging Well group for the purpose of constructing a senior living center and all of the accompanying infrastructure. It consists of nearly 65 acres and is to be platted as a single lot to be developed in stages. That plat will be reviewed in a separate case. In order to even be considered for platting, however, the property must be located in the proper zoning district for it’s intended use. After several discussions with the engineer for the project, staff has decided that the “RM” Multiple Family Residential District is the most appropriate district for this use.

In every zoning case, the requirement is to evaluate the proposal’s appropriateness against the conditions that exist on the surrounding properties and assure the surrounding landowners and the community at large the appropriate balance between land uses is being protected. The Junction City Zoning Regulations provide guidance as to what should be considered in a zoning case and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.110, and the staff comments concerning those, are as follows.

*When a proposed amendment would result in a change of the zoning classification of any specific property, the report of the Planning Commission shall contain statements as to the present classification, the classification under the proposed amendment, and the reason for seeking such re-classification, and determinations as to the following items:*

1. *Whether the change in classification would be consistent with the intent and purpose of these Regulations;*

   Staff believes this request is consistent with the intent and purpose of the Zoning Regulations, which is to minimize inconsistencies between land use regulations and actual use of the properties. In order to accommodate the proposed use, staff feels the best classification would be Multiple Family Residential.

2. *Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;*

   The surrounding properties are all classified as residential and re-classifying this property is certainly compatible with the surrounding properties.

3. *Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;*

   All utility services are available to this property.

4. *The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;*

   The topography of the property in the vicinity that is already classified Multiple Family makes those locations less than desirable. Couple that with the fact that the land has been donated makes this a reasonable decision.

5. *Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;*

   The property, as re-classified would not normally allow for business use, however, the developer anticipates several small businesses that would reasonably accompany such a development and staff feels that can be most appropriately handled with a Special Use Permit on a case by case basis.

6. *Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and*

   N/A

7. *Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.*

   The proposed reclassification has been made necessary by the fact that the property will be transformed from primarily an agricultural use to a multi-family residential use.

**Staff Recommendation:** Staff recommends the request of Aging Well Inc., owner, to rezone from "RS" Suburban Residential District to "RM" Multiple Family Residential District, the property at 1221 N Spring Valley Rd. Junction City, Geary County, Kansas be recommended for approval for the reasons stated above.

**Suggested Motion:**

I move that Case No. Z-03-01-22, concerning the request of Aging Well Inc., owner, to rezone from "RS" Suburban Residential District to "RM" Multiple Family Residential District, the property at 1221 N Spring Valley Rd., Junction City, Geary County, Kansas be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

ORDINANCE NO. S-3256

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

**WHEREAS,** application has been made by Aging Well, Inc., owner, to rezone the property at 1221 N. Spring Valley Road in Junction City, Kansas, from “RS” Suburban Residential District to “RM” Multi-family Residential District; and,

**WHEREAS,** the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on Case No. Z-03-01-22, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on March 14, 2022; and

**WHEREAS,** THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 1221 N. Spring Valley Road Junction City, Kansas, from “RS” Suburban Residential District to “RM” Multi-family Residential District;

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

**Section 1.** The following described property located at 1221 N. Spring Valley Road is hereby rezoned from “RS” Suburban Residential District to “RM” Multi-family Residential District:

THAT PORTION OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON MAY 11, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF N 07°17'15" E ON THE WEST LINE OF SAID SOUTHWEST QUARTER. COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE ON THE WEST LINE OF SAID SOUTHWEST QUARTER, N 07°17'15" E 136.05 FEET; THENCE S 82°42'45" E 40.00 FEET TO THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF US-77 HIGHWAY DESCRIBED IN CONDEMNATION CASE NO. 15-CV-93 RECORDED IN THE REGISTER OF DEEDS OFFICE AS VOLUME 92 PAGE 836 AND THE EAST RIGHT-OF-WAY LINE OF SPRING VALLEY ROAD DESCRIBED IN DEDICATION OF STREET RIGHT-OF-WAY RECORDED IN THE REGISTER OF DEEDS OFFICE AS MISCELLANEOUS BOOK 75 PAGE 1322 AND THE POINT OF BEGINNING; THENCE ON SAID EAST RIGHT-OF-WAY LINE, N 07°17'15" E 2544.51 FEET; THENCE CONTINUING ON SAID EAST RIGHT-OF-WAY LINE, N 07°17'17" E 385.10 FEET TO THE SOUTHWEST CORNER OF A PARCEL OF LAND DESCRIBED IN TRUSTEE DEED RECORDED IN THE REGISTER OF DEEDS OFFICE AS DEED BOOK 117 PAGE 1489; THENCE ON THE SOUTH LINE OF SAID PARCEL OF LAND, S 89°44'58" E 590.72 FEET TO SAID WESTERLY RIGHT-OF-WAY LINE OF US-77 HIGHWAY; THENCE ON SAID WESTERLY RIGHT-OF-WAY LINE, S 08°35'08" E 160.34 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 45°25'25" E 238.54 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 12°23'59" E 650.00 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 20°13'10" W 296.82 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 01°01'52" W 1316.00 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 44°07'53" W 413.67 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 84°15'55" W 160.70 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, S 82°01'35" W 529.65 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-

WAY LINE, S 89°37'16" W 165.04 FEET; THENCE CONTINUING ON SAID WESTERLY RIGHT-OF-WAY LINE, N 39°09'22" W 50.67 FEET TO THE POINT OF BEGINNING. CONTAINS 64.86 ACRES, MORE OR LESS.

**Section 2.** The Zoning Administrator of the City of Junction City, Kansas, is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Multi-family Residential (RM).

**Section 3.** 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 19th DAY OF APRIL 2022.**

________________________________________

Jeff Underhill, Mayor

**ATTEST:**

________________________________________

Tammy Melton, City Clerk

# City of Junction City

# City Commission

# Agenda Memo

04-19-2022

**From:** John Lamb, Chief of Police JCP

**To:** Allen J. Dinkel, City Manager

**Subject: Purchase of Gen 5 Glock Handguns for Police Duty Use**

---

**Objective:** Police Department seeks approval to purchase 55 Glock 17 Gen 5 and 7 Glock 19 Gen 5 as well as Holosun Refelx Classic Sights for each from GT Distributors.

**Explanation of Issue:** The Police Department purchased Glock Gen 4 duty weapons in 2016 and wishes to update to the Glock Gen 5 duty weapon. The current duty weapons were purchased from GT Distributors in 2016 using Asset Forfeiture funds when the Police Department switched from 40 caliber to 9mm caliber duty weapons. The Police Department is wishing to upgrade to the Glock Gen 5 due to the age of the current duty weapons and enhanced tactical and safety features on the Glock Gen 5. The department also wishes to purchase Holosun Reflex Classic Sights for each new weapon which will improve an individual officers' accuracy and acquisition of target time.

The Police Department is recommending this purchase be awarded to GT Distributers. GT has been the Police Department's sole provider of duty handguns for many years and operates on the Kansas Government Contract pricing as well as being a Glock Agency Dealer. GT also allows for officers to purchase back their issued duty handgun at a very fair price and takes the rest of the handguns in on trade value.

It should be noted that a local price was sought from Godfrey's Tactical Supply, however due to them being a Glock Blue Line Dealer for individual sales they were not able to offer a quote for agency purchase.

Total price of this purchase is $47,732.56 before trade in. GT is offering a trade in value of $18,129.50 which would be a total purchase price to $29,603.06.

| | |
|---|---|
| **Budget Impact:** | None. Will be purchased with Asset Forfeiture Funds |
| **Staff Recommendation:** | Approval |
| **Alternatives:** | The Commission has the following alternatives concerning the issues at hand. The Commission may: Approve or deny request. |
| **Enclosures:** | Inter-Departmental Form from Det. Watson and Quote from GT Distributors |

# JUNCTION CITY POLICE DEPARTMENT

210 East 9th Street • Junction City, Kansas 66441

**INTERDEPARTMENTAL CORRESPONDENCE**

JOHN LAMB
CHIEF OF POLICE

| | | | |
|---|---|---|---|
| **To:** | John Lamb, Chief of Police | **Date:** | 2/17/2022 |
| **From:** | Troy Watson, Detective | | |
| **Subject:** | New Duty Weapon Purchase | | |

Chief,

Per our conversation I have researched and completed a request for the purchase of 55 Glock 17 Generation 5 and 7 Glock 19 Generation 5 9mm duty weapons to replace the current configuration we carry as a department. The purchase of these weapons would include the replacement of the polymer Glock sights with steel Ameriglo 3XL Tall Tritium 3 Dot Sets which we currently have affixed to our duty weapons.

These weapons would be affixed with Holosun Reflex Classic Sights 1x32MOA. The transition to a fixed Ruggedized Miniature Reflex (RMR) red dot sight has proven field tests resulting in quicker target acquisition and increased accuracy among users. As one of the primary firearms instructors for the Junction City Police Department (JCPD), I conducted a field test with representatives from other RMR manufacturers at the Junction City Police Department weapons range. Two new officers who recently trained with JCPD firearms instructors were provided Glock 17 Gen 4 (current JCPD duty weapon) with RMR's installed. They were trained on red dot acquisition for approximately ten minutes before participating in the course of fire used by the Kansas CPOST for officer qualification from the 25-yard line. Both officers increased the acquisition of target (time on target) by an average of .47 seconds. They also increased their accuracy compared to previous qualifications with our current configuration by approximately 80%.

The Glock 17 and 19 Generation 5 weapon, while like the Generation 4, there are several differences which would increase an officer's ability to manipulate the weapon during magazine reloads and malfunctions. Any advantage we can provide our officers to reduce the time on target increases their chances of winning a gun fight. The beveled magazine well of the Glock Gen 5 allows easier magazine changes decreasing the time between the reload and target acquisition. This also applies to any malfunctions which would prompt the officer to correct the malfunction and possibly reload. Another feature is the ambidextrous slide release allowing left-handed officers to quickly manipulate the slide during reloads or malfunctions. Our current weapon system only has a right-handed slide release which is difficult for left-handed shooters to manipulate.

With the increase in police officer positions within the JCPD I would order 55 Glock 17 Gen5 9mm weapons at $429.00 totaling $23,595.00, 7 Glock 19 Gen5 9mm weapons at $429.00 totaling $3,003.00, 62 Steel Ameriglo XL replacement fixed sights at $61.88 totaling $3,836.56, and 62 Holosun Reflex Sight Classic 507C at $279.00 totaling $17,298.00. The total for the entire purchase is $47,732.56. The quote for the purchase was provided by GT Distributors in Kansas City, Kansas.

GT Distributors have traditionally been our sole provider for duty weapons as they provide the best price and a buy back program or our current weapons decreasing the price of the overall purchase. Since 2012 the JCPD has conducting three new duty weapon purchases and GT Distributors have provided these weapons as well as their buyback program. I spoke with two local dealers in the Junction City area who were unable to sell weapons to the JCPD as part of their contract with Glock, so they were unable to provide a quote.

Included is the quote from GT Distributors for the equipment listed above. I have also included an email with the information regarding the buy back of our current weapon systems. Using this program GT Distributors would purchase 49 Glock 17 Gen4 9mm at $317.50 for a total of $15,557.40 and 8 Glock 19 Gen4 9mm at $321.50 for a total of $2,572.00. This would decrease our purchase price of $47,732.56 by $18,129.50. After the buy back the total price for the JCPD would be approximately $29,603.06.

Secondly, after the purchase of the new weapons and completion of the transaction GT Distributors would allow our officers to purchase their weapon back from GT Distributors at a discounted price. This has been common practice over the last ten years with any duty weapon change we have made.

Troy Watson
Junction City Police Department
Detective

Thru: Cory Odell, Captain of Investigations
Thru: David Sloan, Lieutenant, Fleet and Facilities Manager

| Quote | QTE0148426 |
|---|---|
| Date | 2/1/2022 |
| Page: | 1 |

**GT Distributors - Austin**
**1124 New Meister Ln., Ste 100**
**Pflugerville TX 78660**
**(512) 451-8298 Ext. 0000**

**Bill To:**

Junction City Police Dept (KS)
Attn: Accounts Payable
210 E. 9th Street
Junction City KS 66441

**Ship To:**

Junction City Police Dept (KS)
210 E. 9th Street
Attn: Troy Watson
Junction City KS 66441

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|---|---|---|---|---|---|---|
| GLOCK/HOLOSUN | 004844 | WSMITH | FEDEX-GROUNDN | NET 15 | 0/0/0000 | 2,523,843 |

| Quantity | Item Number | Description | UOM | Unit Price | Ext. Price |
|---|---|---|---|---|---|
| 55 | GLOCK-PA175S202MO | Glock 17 Gen5 MOS w FS 9mm FXDSGHT 3 M | EA | $429.00 | $23,595.00 |
| 7 | GLOCK-PA195S202MO | Glock 19 Gen5 MOS w FS 9mm FXDSGHT 3 M | EA | $429.00 | $3,003.00 |
| 62 | HOLO-HS507C-X2 | Holosun Reflex Sight Classic 1x32 MOA | EA | $279.00 | $17,298.00 |
| 62 | AG-GL-349 | Ameriglo 3XL Tall Green Tritium 3 Dot Set (17-4 | EA | $61.88 | $3,836.56 |

**QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR REFERENCE QUOTE NUMBER ON PO OR REQUISITION**

Thank you, your salesperson was Roni.
Like us on Facebook @GTDISTKANSAS

| Subtotal | $47,732.56 |
|---|---|
| Misc | $0.00 |
| Tax | $0.00 |
| Freight | $0.00 |
| Total | $47,732.56 |

Junction City, KS 66441

W: (785) 762-5912
C: (785) 210-4759

troy.watson@jcks.com

On Jan 10, 2022, at 2:33 PM, Roni Chavez <roni.chavez@gtdist.com> wrote:

Hi Troy,

Ok, heard back from corporate and they stated.

| | |
|---|---|
| Glock 17 | $317.50ea. |
| 19 Gen 4 | $321.50ea. |

BuyBack:
Glock 17 Gen 4 $355.00
Glock 19 Gen 4 $360.00

**Thank you-**

**Roni Chavez**

**Overland Park General Manager**
**G T Distributors, Inc.**
**10567 Metcalf Avenue**
**Overland Park, KS 66212**
**1-800-443-6283 Ext. 2000**
**roni.chavez@gtdist.com**
**www.gtdist.com**

---

**From:** Watson, Troy [mailto:troy.watson@jcks.com]
**Sent:** Friday, January 7, 2022 2:47 PM
**To:** Roni Chavez <roni.chavez@gtdist.com>
**Subject:** Re: [External - Email] RE: Ammunition

Hey, how much would we get per gun, Glock 17 and 19 Gen 4. Also how much for us to buy them back?

Sent from my iPhone

Troy Watson
Detective
Junction City Police Department
Junction City, KS 66441

W: (785) 762-5912
C: (785) 210-4759

troy.watson@jcks.com

# City of Junction City

# City Commission

# Agenda Memo

April 19, 2022

**From:** Fire Chief Jason Lankas

**To:** Allen Dinkel, City Manager and City Commissioners

**Subject:** **Request for approval to apply for the Firehouse Subs Foundation Grant**

---

**Objective:** To apply for the Firehouse Subs Foundation Grant to supply the Fire Department with Special Operations Equipment.

**Explanation of Issue:** JCFD is in need to replace thermal imaging cameras on all JCFD apparatus. The current cameras we have were purchased in November of 2014. By FEMA standards this equipment is considered a short lifecycle, which means that its life cycle is (5-7) years. Thermal Imaging Cameras (TIC'S) are vital to Firefighter Safety in visibility and heated atmospheres. In zero visibility this device has clear image of firefighters as well as heated areas, for fire attack. At this time our cameras have exhausted their age limit and are no longer NFPA 1810 compliant and must be replaced. The software is no longer able to upgrade as well. JCFD is working on getting our current life safety equipment on a rotation schedule.

The JCFD would be applying for the 2022 3rd quarter Firehouse Subs Foundation Grant. We are asking to replace 8 Thermal Imagining Cameras estimated to cost $23,796.00. This grant is a **100% No Matching Grant** that is provided by the Firehouse Subs Foundation.

**Budget Impact:** The Firehouse Subs Foundation Grant does not require any cost matching funds from the Fire Department budget. No budget impacts

**Staff Recommendation:** Staff recommends approving the request to apply for the 2022 3rd quarter Firehouse Subs Foundation Grant.

**Suggested Motion:** I move to approve the request to apply for the 2022 3rd quarter Firehouse Subs Foundation Grant.

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

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

**Enclosures:** None

# EVERY CALL, EQUIPPED WITH BULLARD


## The Bullard TXS™ Thermal Imager is an imager for every department, delivered at an incredible value.

Introducing the most affordable decision making Thermal Imager on the market, providing outstanding image quality in a compact and lightweight 1.6 pound form factor. The Bullard TXS Thermal Imager is your high deployment solution when budget, quality, and performance are essential.


High Contrast Imagery


Super Red Hot, Decision Making Detail

**LIGHTWEIGHT AND INTUITIVE** An intuitive tool packed in just 1.6 pounds, the Bullard TXS Thermal Imager is essential for every department. TXS was designed for ease-of-use with its one button operation, ergonomic design, and size that makes it easily stowable via lanyard. TXS gives you the vital information you need, without weighing you down.

**A CLEAR IMAGE WITH ONE TOUCH** With an easy-to-read 3.5” display at a clear 320x240 pixel resolution, the Bullard TXS Thermal Imager offers a clear image for details and fire attack. Simple one-button operation means firefighters can easily get the clear image they need, without added complexity.

**INNOVATIVE CHARGING OPTIONS** Have power at-the-ready with the convenient and robust TXS truckmount charger that charges two batteries, two imagers, or one of each, simultaneously. Charger is also compatible with desktop use. The removable, rechargeable Li-Ion battery pack offers an exceptional 6 hours of continuous use.

**BETTER UNDER FIRE** The fireground is not forgiving, and Bullard TXS is built for the most demanding of situations. Like all Bullard Thermal Imagers, the TXS is designed for durability and reliability no matter the environment.

TXS™

www.bullard.com/txs

Bullard®

# TXS™

## TECHNICAL SPECIFICATIONS

### Physical

| | |
|---|---|
| Configuration | Small Handheld Thermal Imager |
| Weight (w/ Battery) | 1.6 lbs/0.75 kg |
| Weight (wo/ Battery) | 1.3 lbs/0.61 kg |
| Dimensions | L (7.1 in/180 mm) x W (4.7 in/120 mm) x H (4.6 in/117 mm) |
| Housing Material | PPSU Thermoplastic |
| Housing Color | Melon Yellow (RAL 1028) |
| Battery Color | Anthracite grey (RAL 7016) |
| Form Factor | Ergonomic low-strain grip with intuitive handling |

### Electrical

| | |
|---|---|
| Power Source | Lithium-ion rechargeable and replaceable Battery |
| Battery Type | Field replaceable without tools |
| Battery Capacity | 3500mAh |
| Start-up Time | <12 seconds |
| Operating Time | Approx 6 hours at 20°C in routine conditions |
| Recharge Time | Approx 3h30 from fully depleted |

### Infrared Detector

| | |
|---|---|
| Detector Type | Microbolometer |
| Detector Sensing Material | Vanadium Oxide |
| Detector Resolution | 320x240 |
| Spectral Response | 7.5 μm – 13.5 μm |
| Update Rate | 30Hz |
| NETD | <60mK |
| Dynamic Range | 1022° F/550°C |
| Pixel Pitch | 12 μm |

### Display

| | |
|---|---|
| Type | Digital, Liquid Crystal Display (LCD) |
| Size | 3.5"/89mm Diagional TFT Active Matrix |
| Viewing Angle (Typical) | Top = 60°, Bottom = 40°, Left / Right = 60° |
| Image Resolution | 320x240 |
| Protective Cover | Polycarbonate with a UV and abrasion* resistant surface (*according to NFPA 1971-52) |

### Lens

| | |
|---|---|
| Field of View | 40° V x 50° H |
| Focus | 0.8 m to ∞ |
| Speed | f/1.1 |
| Protective Window | Glove-cleanable germanium window with anti-reflective coating |

### Standard Features

| | |
|---|---|
| Gain Modes | Shutterless automatic switching between low and high gain mode, dependent on scene temperature |
| Temperature Measurement | Numeric and bar style |
| Colorization | White-Hot and Super Red Hot (yellow-orange-red gradient) for temperatures above 500° F/260° C |

### Optional Features & Accessories (if so equipped)

| | |
|---|---|
| Retract Strap | Retractable lanyard |

### Charging Systems

| | |
|---|---|
| USB Charging | USB charging over Micro-USB with wall plug adapter (standard) |
| Truck Mount or Deskmount Charger | Two-bay charger for either two batteries or two imagers, or one battery and one imager for truck or office use (optional) |

### Performance

| | |
|---|---|
| Cold Resistance 4°F/-20°C | Continued operation |
| Heat Resistance 300°F/150°C | 15 minutes of continued operation |
| Heat Resistance 500°F/260°C | 5 minutes of continued operation |
| Impact Resistance | Functional after 2 meter drop on concrete |
| Safety | IEC 62368-1; IEC 62368-3; IEC62133-2; IEC 60335-2-29 |
| Ingress Protection | IEC 60529 IP67 (imager and battery) |
| EMC | FCC part 15b; ICS-003; CISPR32/EN55032/IEC61000-6-3; CISPR24/EN55035/IEC61000-6-1 |
| Battery Pack | IEC 62133-2; UN 38.3 |
| Truck Mount Charger | Designed to meet NFPA 1901 and DIN EN 1846-2: 2013-05; IEC 62368-1 |
| Environmental | Prop 65; RoHS; REACH; PFAS |
| Storage Temperature | Recommended from -4° F/-20°C to 104° F/40°C |

### Service & Warranty

| | |
|---|---|
| Imager | Five (5) years |
| Battery | Two (2) years |
| Software | User upgradable firmware (via Micro-USB) |

Made In USA


**Bullard Center**
2421 Fortune Drive
Lexington, KY 40509 • USA
877.BULLARD (285.5273)
Tel: +1.859.234.6616
Fax: +1.859.246.0243

**Americas Operations**
1898 Safety Way
Cynthiana, KY 41031 • USA
877.BULLARD (285.5273)
Tel: +1.859.234.6616
Fax: +1.859.234.8987

**Bullard GmbH**
Dieselstrasse 8a
53424 Remagen • Germany
Tel: +49.2642.999980
Fax: +49.2642.9999829

**Bullard Asia Pacific**
51 Changi Business Park
Central 2
#03-04 The Signature
Singapore 486066
Tel: +65.6745.0556
Fax: +65.6797.0299

**Bullard Technology Center**
Darix Sàrl
Chemin du Closel 3
1020 Renens • Switzerland
Tel: +41.21.515.2910


Bullard®

# City of Junction City

# City Commission

# Agenda Memo

April 19, 2022

**From:** Nicholas Youngers, Parks and Recreations Director

**To:** Allen Dinkel, City Manager, and City Commission

**Subject:** **Change Order for Customer Service Area**

---

**Objective:** Consideration of Change Order to add cabinetry and paint to the scope of work at the customer service area.

**Explanation of issue:** City Commission approved the Customer Service Area remodel on January 4, 2022, to DM Construction. Demolition began, and it was realized that the cabinetry in place was not fastened in place.

After input for multiple staff members that would be working in this area, it was agreed upon that installing cabinetry and counter tops to fit the need of the area to make it efficient and functional was the best long-term decision.

Painting of this area was anticipated to be completed by City Staff. However, given how the work is progressing, and to avoid any delays, electing to have DM Construction complete the painting will allow this project to move along quicker.

**Budget Impact:** Enterprise funds will be used to cover the cost of the change order.

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

1. Approve
2. Reject

**Recommendation:** Staff recommends the approval of the change order.

**Suggested Motion:**

Commissioner _______________ moves to approve the change order from DM Construction in the amount of $21,355.27.

**Enclosures:** Change Order, Entire Scope of Work

## DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com


| | |
|---|---|
| Client: | CITY OF JUNCTION CITY |
| Property: | 700 N JEFFERSON<br>JUNCTION CITY, KS 66441 |
| Operator: | DERRICKM |

| | | | |
|---|---|---|---|
| Estimator: | Derrick Melton | Business: | (785) 307-2809 |
| | | E-mail: | derrickmeltonconstruction@gmail.com |

| | | | |
|---|---|---|---|
| Type of Estimate: | | | |
| Date Entered: | 12/17/2021 | Date Assigned: | |

| | |
|---|---|
| Price List: | KSTO8X_DEC21 |
| Labor Efficiency: | Restoration/Service/Remodel |
| Estimate: | 2021-12-17-1006-2 |

## DM Construction & Remodeling

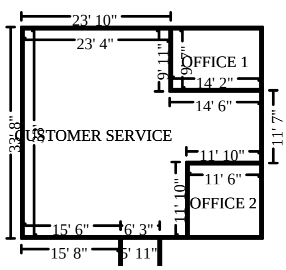
316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

**2021-12-17-1006-2**

**Main Level**

### Main Level

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 51. Glass, Glazing, & Storefronts (Bid Item) | 1.00 EA | 0.00 | 5,071.10 | 0.00 | 1,521.33 | 6,592.43 |
| Service Glass for Customer Service area and Codes Department<br>1/4" tempered glass<br>Bronze aluminum frame and trim<br>3 cutouts and speakers for Customer Service<br>2 cutouts and speakers for Codes department | | | | | | |
| 60. Tandem axle dump trailer - per load - including dump fees | 4.00 EA | 217.03 | 0.00 | 0.00 | 260.43 | 1,128.55 |
| 61. Electrical (Bid Item) | 1.00 EA | 0.00 | 5,084.70 | 0.00 | 1,525.41 | 6,610.11 |
| Move electrical in customer service area to accommodate the new layout.<br>ELECTRICIAN WILL PULL SEPERATE PERMIT | | | | | | |
| 68. R&R Stud wall - 2" x 4" x 8' - 16" oc | 12.00 LF | 1.75 | 19.34 | 0.00 | 75.93 | 329.01 |
| Support for glass above ceiling in codes office | | | | | | |
| Total: Main Level | | | | 0.00 | 3,383.10 | 14,660.10 |




### CUSTOMER SERVICE — Height: 8'

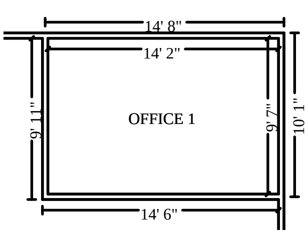
| | | | |
|---|---|---|---|
| 1,133.33 | SF Walls | 964.68 | SF Ceiling |
| 2,098.01 | SF Walls & Ceiling | 964.68 | SF Floor |
| 107.19 | SY Flooring | 141.67 | LF Floor Perimeter |
| 141.67 | LF Ceil. Perimeter | | |

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 4. R&R Baseboard - 3 1/4" stain grade | 141.67 LF | 0.46 | 3.38 | 0.00 | 163.20 | 707.21 |
| Replace baseboards with oak baseboards | | | | | | |
| 6. Stain & finish baseboard | 141.67 LF | 0.00 | 1.30 | 0.00 | 55.25 | 239.42 |
| 8. Contents - move out then reset - Large room | 1.00 EA | 0.00 | 81.14 | 0.00 | 24.34 | 105.48 |
| 52. Remove Cabinetry - lower (base) units | 50.00 LF | 7.61 | 0.00 | 0.00 | 114.15 | 494.65 |
| 54. Remove Countertop - flat laid plastic laminate | 50.00 LF | 4.37 | 0.00 | 0.00 | 65.55 | 284.05 |
| 55. Remove Sheathing - plywood - 3/4" - tongue and groove | 130.00 SF | 1.36 | 0.00 | 0.00 | 53.04 | 229.84 |
| 57. Remove Joist - floor or ceiling - 2x8 - w/blocking | 160.00 LF | 0.95 | 0.00 | 0.00 | 45.60 | 197.60 |

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com


### CONTINUED - CUSTOMER SERVICE

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 58. Custom cabinets - base units | 20.00 LF | 0.00 | 226.44 | 0.00 | 1,358.64 | 5,887.44 |
| Reuse/Modify existing cabinets for new service desk | | | | | | |
| 59. Countertop - Granite or Marble | 40.00 SF | 0.00 | 70.57 | 0.00 | 846.84 | 3,669.64 |
| 66. Finish Carpenter - per hour | 80.00 HR | 0.00 | 58.59 | 0.00 | 1,406.16 | 6,093.36 |
| Repair oak paneling and trim due to removal of platform and railing. 2 carpenters for 40 hrs | | | | | | |
| 67. Stain & finish trim | 141.67 LF | 0.00 | 1.31 | 0.00 | 55.68 | 241.27 |
| touch up existing trim/paneling as needed | | | | | | |
| **69. R&R Cabinetry - lower (base) units** | **12.00 LF** | **7.61** | **214.73** | **0.00** | **800.42** | **3,468.50** |
| **70. R&R Countertop - post formed plastic laminate** | **24.00 LF** | **4.21** | **49.09** | **0.00** | **383.76** | **1,662.96** |
| **71. Strip & refinish paneling** | **800.00 SF** | **0.00** | **2.40** | **0.00** | **576.00** | **2,496.00** |
| **72. Strip paint/finish from door, 3-0 or smaller (per side)** | **16.00 EA** | **0.00** | **37.78** | **0.00** | **181.35** | **785.83** |
| **73. Paint door slab only - 2 coats (per side)** | **16.00 EA** | **0.00** | **31.40** | **0.00** | **150.72** | **653.12** |
| **74. Paint door/window trim & jamb - 2 coats (per side)** | **16.00 EA** | **0.00** | **26.08** | **0.00** | **125.19** | **542.47** |
| **75. R&R Vinyl plank flooring** | **964.68 SF** | **1.18** | **5.75** | **0.00** | **2,005.56** | **8,690.79** |
| **77. Floor preparation for resilient flooring** | **964.68 SF** | **0.00** | **0.56** | **0.00** | **162.06** | **702.28** |
| **78. Seal/prime then paint the walls twice (3 coats)** | **1,133.33 SF** | **0.00** | **1.10** | **0.00** | **374.00** | **1,620.66** |
| **79. Texture drywall - smooth / skim coat** | **140.00 SF** | **0.00** | **1.09** | **0.00** | **45.78** | **198.38** |
| **81. Strip and refinish cabinetry - full ht - inside and out** | **5.00 LF** | **0.00** | **102.64** | **0.00** | **153.96** | **667.16** |
| Totals: CUSTOMER SERVICE | | | | 0.00 | 9,147.25 | 39,638.11 |




### OFFICE 1 — Height: 8'

| | | | |
|---|---|---|---|
| 380.00 | SF Walls | 135.76 | SF Ceiling |
| 515.76 | SF Walls & Ceiling | 135.76 | SF Floor |
| 15.08 | SY Flooring | 47.50 | LF Floor Perimeter |
| 47.50 | LF Ceil. Perimeter | | |

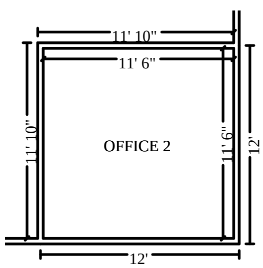
| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 32. R&R Baseboard - 3 1/4" stain grade | 47.50 LF | 0.46 | 3.38 | 0.00 | 54.73 | 237.13 |

**DM Construction & Remodeling**

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

**CONTINUED - OFFICE 1**

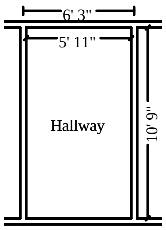
| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| Replace baseboards with oak baseboards | | | | | | |
| 33. Stain & finish baseboard | 47.50 LF | 0.00 | 1.30 | 0.00 | 18.53 | 80.28 |
| 34. Contents - move out then reset - Large room | 1.00 EA | 0.00 | 81.14 | 0.00 | 24.34 | 105.48 |
| **82. Strip & refinish paneling** | **200.00 SF** | **0.00** | **2.40** | **0.00** | **144.00** | **624.00** |
| **83. R&R Vinyl plank flooring** | **135.76 SF** | **1.18** | **5.75** | **0.00** | **282.24** | **1,223.06** |
| **84. Floor preparation for resilient flooring** | **135.76 SF** | **0.00** | **0.56** | **0.00** | **22.81** | **98.84** |
| **85. Seal/prime then paint the walls twice (3 coats)** | **380.00 SF** | **0.00** | **1.10** | **0.00** | **125.40** | **543.40** |
| Totals: OFFICE 1 | | | | 0.00 | 672.05 | 2,912.19 |




**OFFICE 2** **Height: 8'**

| | | | |
|---|---|---|---|
| 368.00 | SF Walls | 132.25 | SF Ceiling |
| 500.25 | SF Walls & Ceiling | 132.25 | SF Floor |
| 14.69 | SY Flooring | 46.00 | LF Floor Perimeter |
| 46.00 | LF Ceil. Perimeter | | |

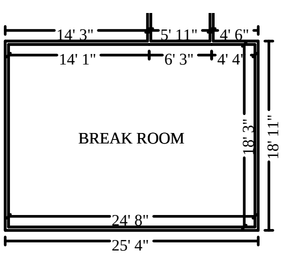
| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 36. R&R Baseboard - 3 1/4" stain grade | 46.00 LF | 0.46 | 3.38 | 0.00 | 53.00 | 229.64 |
| Replace baseboards with oak baseboards | | | | | | |
| 37. Stain & finish baseboard | 46.00 LF | 0.00 | 1.30 | 0.00 | 17.94 | 77.74 |
| 38. Contents - move out then reset - Large room | 1.00 EA | 0.00 | 81.14 | 0.00 | 24.34 | 105.48 |
| **86. R&R Vinyl plank flooring** | **132.25 SF** | **1.18** | **5.75** | **0.00** | **274.95** | **1,191.45** |
| **87. Floor preparation for resilient flooring** | **132.25 SF** | **0.00** | **0.56** | **0.00** | **22.22** | **96.28** |
| **88. Seal/prime then paint the walls twice (3 coats)** | **368.00 SF** | **0.00** | **1.10** | **0.00** | **121.44** | **526.24** |
| Totals: OFFICE 2 | | | | 0.00 | 513.89 | 2,226.83 |




### Hallway — Height: 8'

| | | | |
|---|---|---|---|
| 266.67 | SF Walls | 63.60 | SF Ceiling |
| 330.27 | SF Walls & Ceiling | 63.60 | SF Floor |
| 7.07 | SY Flooring | 33.33 | LF Floor Perimeter |
| 33.33 | LF Ceil. Perimeter | | |

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 40. R&R Baseboard - 3 1/4" stain grade | 33.33 LF | 0.46 | 3.38 | 0.00 | 38.40 | 166.39 |
| Replace baseboards with oak baseboards | | | | | | |
| 41. Stain & finish baseboard | 33.33 LF | 0.00 | 1.30 | 0.00 | 13.00 | 56.33 |
| 42. Contents - move out then reset - Large room | 1.00 EA | 0.00 | 81.14 | 0.00 | 24.34 | 105.48 |
| **89. R&R Vinyl plank flooring** | **63.60 SF** | **1.18** | **5.75** | **0.00** | **132.23** | **572.98** |
| **90. Floor preparation for resilient flooring** | **63.60 SF** | **0.00** | **0.56** | **0.00** | **10.68** | **46.30** |
| **91. Seal/prime then paint the walls twice (3 coats)** | **266.67 SF** | **0.00** | **1.10** | **0.00** | **88.00** | **381.34** |
| **92. Strip & refinish cabinetry - lower - faces only** | **16.00 LF** | **0.00** | **39.32** | **0.00** | **188.73** | **817.85** |
| Totals: Hallway | | | | 0.00 | 495.38 | 2,146.67 |




### BREAK ROOM — Height: 8'

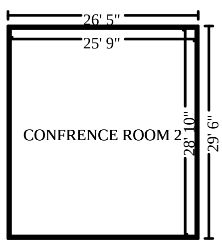
| | | | |
|---|---|---|---|
| 686.67 | SF Walls | 450.17 | SF Ceiling |
| 1,136.83 | SF Walls & Ceiling | 450.17 | SF Floor |
| 50.02 | SY Flooring | 85.83 | LF Floor Perimeter |
| 85.83 | LF Ceil. Perimeter | | |

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 44. R&R Baseboard - 3 1/4" stain grade | 85.83 LF | 0.46 | 3.38 | 0.00 | 98.88 | 428.47 |
| Replace baseboards with oak baseboards | | | | | | |
| 45. Stain & finish baseboard | 85.83 LF | 0.00 | 1.30 | 0.00 | 33.48 | 145.06 |
| 46. Contents - move out then reset - Large room | 1.00 EA | 0.00 | 81.14 | 0.00 | 24.34 | 105.48 |
| **93. R&R Vinyl plank flooring** | **450.17 SF** | **1.18** | **5.75** | **0.00** | **935.91** | **4,055.59** |
| **94. Floor preparation for resilient flooring** | **450.17 SF** | **0.00** | **0.56** | **0.00** | **75.63** | **327.73** |

### CONTINUED - BREAK ROOM

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| **95. Seal/prime then paint the walls twice (3 coats)** | **686.67 SF** | **0.00** | **1.10** | **0.00** | **226.60** | **981.94** |
| **97. Cabinetry - lower (base) units - Detach & reset** | **9.00 LF** | **0.00** | **53.00** | **0.00** | **143.10** | **620.10** |
| **98. Countertop - post formed plastic laminate - Detach & reset** | **10.00 LF** | **0.00** | **15.04** | **0.00** | **45.12** | **195.52** |
| **99. Cabinetry - upper (wall) units - Detach & reset** | **9.00 LF** | **0.00** | **45.31** | **0.00** | **122.34** | **530.13** |
| Totals: BREAK ROOM | | | | 0.00 | 1,705.40 | 7,390.02 |
| Total: Main Level | | | | **0.00** | **15,917.07** | **68,973.92** |

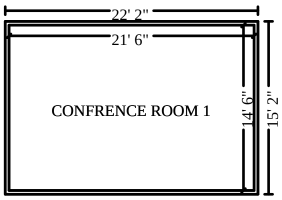
### Level 2




**CONFRENCE ROOM 2** **Height: 8'**

| | | | |
|---|---|---|---|
| 873.33 | SF Walls | 742.46 | SF Ceiling |
| 1,615.79 | SF Walls & Ceiling | 742.46 | SF Floor |
| 82.50 | SY Flooring | 109.17 | LF Floor Perimeter |
| 109.17 | LF Ceil. Perimeter | | |

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 62. Glass, Glazing, & Storefronts (Bid Item) | 1.00 EA | 0.00 | 555.32 | 0.00 | 166.59 | 721.91 |
| Glass for picture frames | | | | | | |
| 63. R&R Trim board - 1" x 4" - installed (hardwood - oak or =) | 120.00 LF | 0.39 | 4.47 | 0.00 | 174.96 | 758.16 |
| 64. Finish Carpenter - per hour | 40.00 HR | 0.00 | 58.59 | 0.00 | 703.08 | 3,046.68 |
| labor to custom make glass channels and installation | | | | | | |
| 65. Stain & finish trim | 120.00 LF | 0.00 | 1.31 | 0.00 | 47.16 | 204.36 |
| Totals: CONFRENCE ROOM 2 | | | | 0.00 | 1,091.79 | 4,731.11 |




**CONFRENCE ROOM 1** **Height: 8'**

| | | | |
|---|---|---|---|
| 576.00 | SF Walls | 311.75 | SF Ceiling |
| 887.75 | SF Walls & Ceiling | 311.75 | SF Floor |
| 34.64 | SY Flooring | 72.00 | LF Floor Perimeter |
| 72.00 | LF Ceil. Perimeter | | |

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 47. R&R Carpet tile - High grade | 311.75 SF | 0.64 | 5.17 | 0.00 | 543.38 | 2,354.65 |
| Price based on carpet samples provided | | | | | | |
| 48. R&R Baseboard - 3 1/4" stain grade | 72.00 LF | 0.46 | 3.38 | 0.00 | 82.94 | 359.42 |
| Replace baseboards with oak baseboards | | | | | | |
| 49. Stain & finish baseboard | 72.00 LF | 0.00 | 1.30 | 0.00 | 28.08 | 121.68 |
| 50. Contents - move out then reset - Large room | 1.00 EA | 0.00 | 81.14 | 0.00 | 24.34 | 105.48 |
| Totals: CONFRENCE ROOM 1 | | | | 0.00 | 678.74 | 2,941.23 |
| Total: Level 2 | | | | **0.00** | **1,770.53** | **7,672.34** |

**Labor Minimums Applied**

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|---|---|---|---|---|---|
| 80. Drywall labor minimum | 1.00 EA | 0.00 | 173.38 | 0.00 | 52.02 | 225.40 |
| Totals: Labor Minimums Applied | | | | 0.00 | 52.02 | 225.40 |
| **Line Item Totals: 2021-12-17-1006-2** | | | | **0.00** | **17,739.62** | **76,871.66** |

## Grand Total Areas:

| | | | | | |
|---|---|---|---|---|---|
| 4,284.00 | SF Walls | 2,800.67 | SF Ceiling | 7,084.67 | SF Walls and Ceiling |
| 2,800.67 | SF Floor | 311.19 | SY Flooring | 535.50 | LF Floor Perimeter |
| 0.00 | SF Long Wall | 0.00 | SF Short Wall | 535.50 | LF Ceil. Perimeter |
| 2,800.67 | Floor Area | 2,961.65 | Total Area | 4,284.00 | Interior Wall Area |
| 3,849.00 | Exterior Wall Area | 427.67 | Exterior Perimeter of Walls | | |
| 0.00 | Surface Area | 0.00 | Number of Squares | 0.00 | Total Perimeter Length |
| 0.00 | Total Ridge Length | 0.00 | Total Hip Length | | |

## DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

### Summary

| | |
|---|---|
| Line Item Total | 59,132.04 |
| Overhead | 5,913.21 |
| Profit | 11,826.41 |
| **Replacement Cost Value** | **$76,871.66** |
| **Net Claim** | **$76,871.66** |

Derrick Melton

# DM Construction & Remodeling

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

## Recap of Taxes, Overhead and Profit

| | Overhead (10%) | Profit (20%) |
|---|---|---|
| **Line Items** | 5,913.21 | 11,826.41 |
| **Total** | **5,913.21** | **11,826.41** |

316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com


# Recap by Room

**Estimate: 2021-12-17-1006-2**

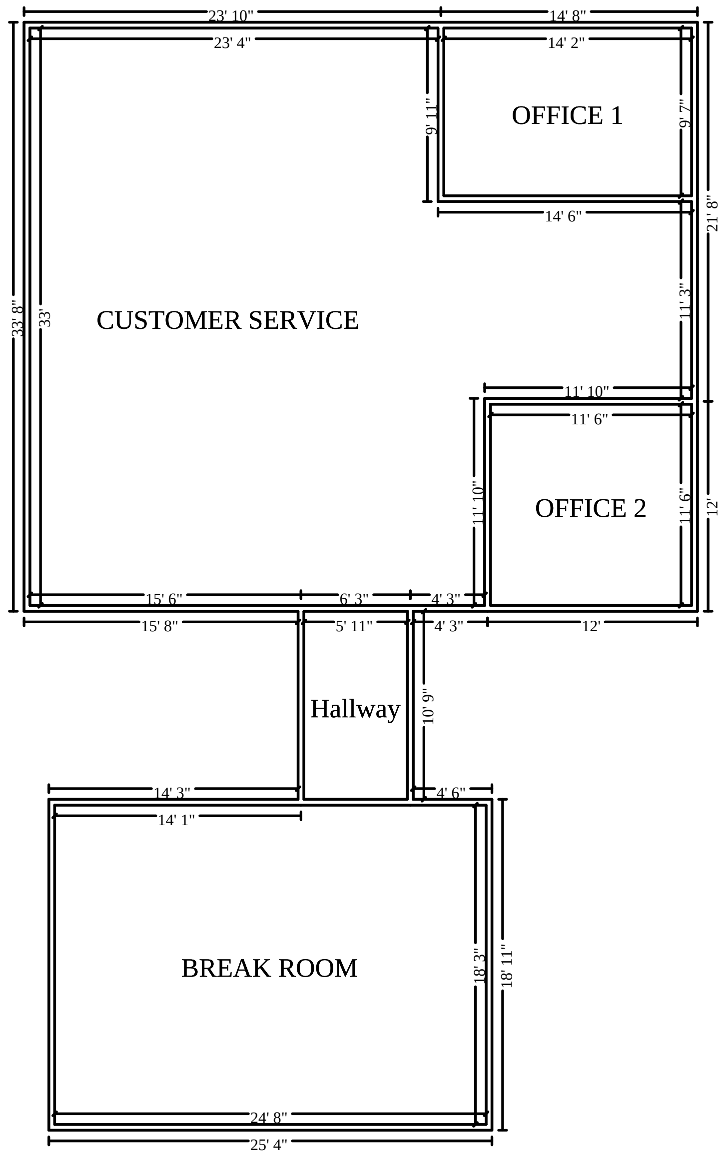
| | | |
|---|---|---|
| **Area: Main Level** | **11,277.00** | **19.07%** |
| **CUSTOMER SERVICE** | **30,490.86** | **51.56%** |
| **OFFICE 1** | **2,240.14** | **3.79%** |
| **OFFICE 2** | **1,712.94** | **2.90%** |
| **Hallway** | **1,651.29** | **2.79%** |
| **BREAK ROOM** | **5,684.62** | **9.61%** |
| **Area Subtotal: Main Level** | **53,056.85** | **89.73%** |
| **Area: Level 2** | | |
| **CONFRENCE ROOM 2** | **3,639.32** | **6.15%** |
| **CONFRENCE ROOM 1** | **2,262.49** | **3.83%** |
| **Area Subtotal: Level 2** | **5,901.81** | **9.98%** |
| **Labor Minimums Applied** | **173.38** | **0.29%** |
| **Subtotal of Areas** | **59,132.04** | **100.00%** |
| **Total** | **59,132.04** | **100.00%** |

**DM Construction & Remodeling**

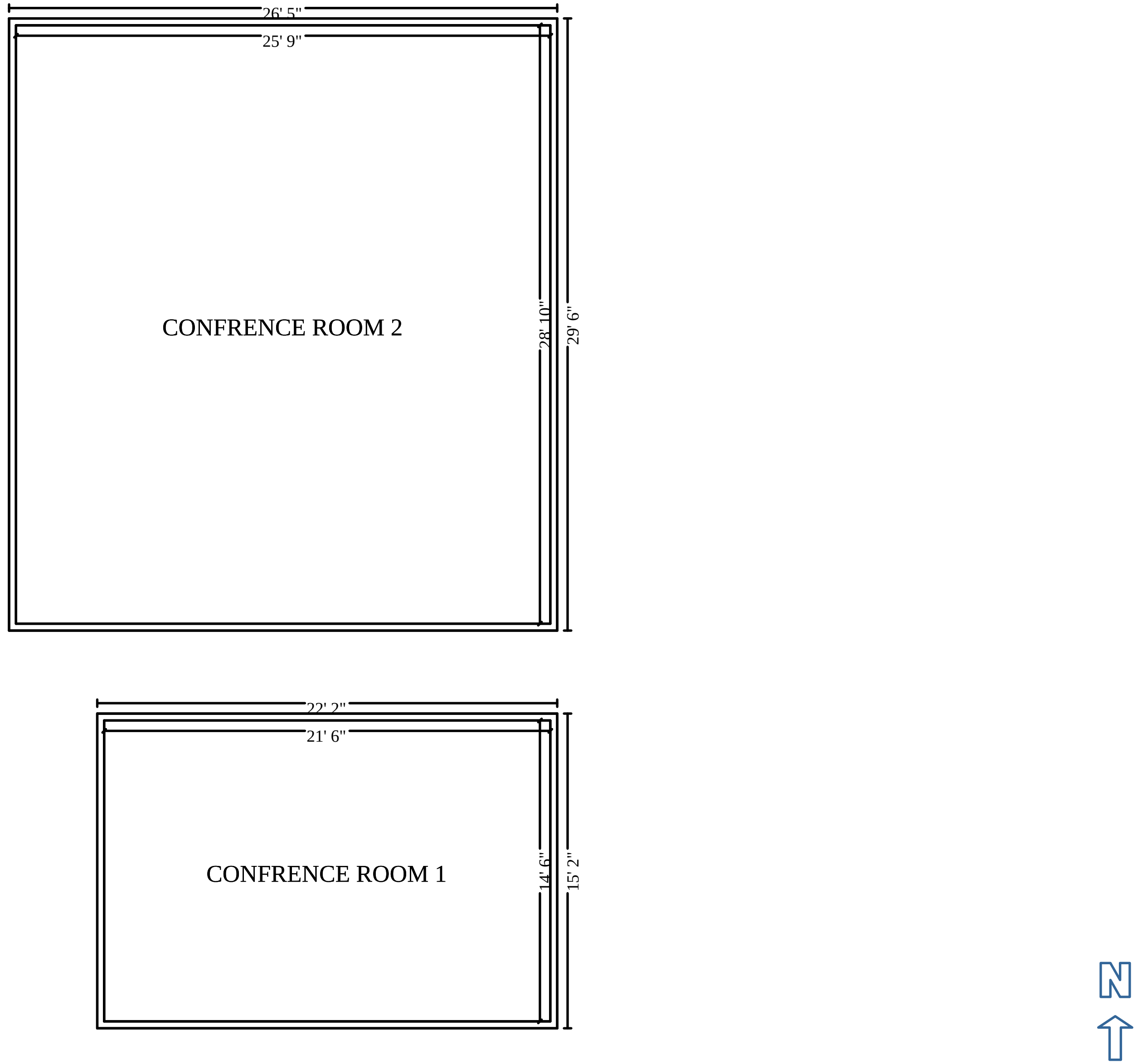
316 S Kaw Dr. Junction City, KS 66441
785-307-2809
derrickmeltonconstruction@gmail.com

## Recap by Category

| O&P Items | Total | % |
|---|---|---|
| CABINETRY | 12,141.71 | 15.79% |
| CONTENT MANIPULATION | 486.84 | 0.63% |
| GENERAL DEMOLITION | 4,512.54 | 5.87% |
| DRYWALL | 325.98 | 0.42% |
| ELECTRICAL | 5,084.70 | 6.61% |
| FLOOR COVERING - CARPET | 1,611.75 | 2.10% |
| FLOOR COVERING - VINYL | 11,020.18 | 14.34% |
| FINISH CARPENTRY / TRIMWORK | 9,008.20 | 11.72% |
| FRAMING & ROUGH CARPENTRY | 232.08 | 0.30% |
| GLASS, GLAZING, & STOREFRONTS | 5,626.42 | 7.32% |
| PAINTING | 9,081.64 | 11.81% |
| O&P Items Subtotal | 59,132.04 | 76.92% |
| Overhead | 5,913.21 | 7.69% |
| Profit | 11,826.41 | 15.38% |
| Total | 76,871.66 | 100.00% |


23' 10"
14' 8"
23' 4"
14' 2"
OFFICE 1
9' 11"
9' 7"
14' 6"
21' 8"
33' 8"
33'
CUSTOMER SERVICE
11' 3"
11' 10"
11' 6"
OFFICE 2
11' 10"
11' 6"
12'
15' 6"
6' 3"
4' 3"
15' 8"
5' 11"
4' 3"
12'
Hallway
10' 9"
14' 3"
4' 6"
14' 1"
BREAK ROOM
18' 3"
18' 11"
24' 8"
25' 4"
N

Main Level


26' 5"
25' 9"
CONFRENCE ROOM 2
28' 10"
29' 6"
22' 2"
21' 6"
CONFRENCE ROOM 1
14' 6"
15' 2"
N

Level 2

# ESTIMATE

City Of Junction City
700 N Jefferson
Junction City , KS  66441
(785) 238-3101

**Derrick Melton**
316 S Kaw Dr
Junction City, Kansas 66441
Phone: (785) 307-2809
Email: derrickmeltonconstruction@gmail.com

| | |
|---|---|
| Estimate # | 000392 |
| Date | 03/29/2022 |

| Description | Total |
|---|---|
| Change order<br>Additional work requested for the customer service remodel.<br>See estimate 2021-12-17-1006-2 for details | $21,355.27 |

| | |
|---|---|
| **Subtotal** | $21,355.27 |
| **Total** | **$21,355.27** |

By signing this document, the customer agrees to the services and conditions outlined in this document.

________________________________________

City Of Junction City

# City of Junction City

# City Commission

# Agenda Memo

April 13, 2022

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Approval of a Temporary Grant of Construction Easement for the reconstruction of the intersection at Ash Street and Eisenhower Dr.**

---

**Objective:** The consideration and approval of a Temporary Grant of Construction Easement for the purpose of reconstruction of the Ash Street and Eisenhower Dr. intersection.

**Explanation of Issue:** The August 3, 2021, City Commission approved the Cost Share Funding Agreement from KDOT in the amount of $200,000.00 for the reconstruction of Ash Street and Eisenhower Dr. intersection.

The project consists of reconstructing the existing asphalt intersection with concrete and the construction of sidewalks, ramps, and crosswalks.

The city has received approval from the Geary County Public Building Commission for the temporary construction easement for the southwest corner intersection of Ash Street and St. Mays Rd.

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

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

**Recommendation:** City Staff recommends approval of the Temporary Grant of Construction Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr.

**Suggested Motion:** Commissioner ________________ moves to approve the Temporary Grant of Constructing Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr. as presented.

Commissioner ___________seconded the motion.

**Enclosures:** Temporary Construction Easement Document and Easement Description

# TEMPORARY CONSTRUCTION EASEMENT

***KNOW ALL MEN BY THESE PRESENTS***, that ***Geary County, Kansas Public Building Commission, a Municipal Corporation,*** their heirs, successors and assigns, and ***Geary County Board of County Commissioners*** hereinafter known as the ***First Party,*** 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 ***Second Party, Temporary Construction Easement*** for the purposes of reconstructing the intersection of Ash Street and Eisenhower Drive 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:

**TRACT 1**

THAT PORTION OF GEARY COUNTY HOSPITAL ADDITION, RECORDED IN THE REGISTER OF DEEDS OFFICE IN PLAT BOOK C AT PAGE 15A, LYING WITHIN A PARCEL OF LAND DESCRIBED IN DEED BOOK 102 AT PAGE 994, 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 S 89°57'55" W ON THE NORTH BOUNDARY LINE OF SAID GEARY COUNTY HOSPITAL ADDITION. COMMENCING AT THE POINT OF INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF ASH STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF ST MARY'S ROAD, BEING THE NORTHEAST CORNER OF SAID PARCEL; THENCE ON SAID SOUTH RIGHT-OF-WAY LINE, S 89°57'55" W 26.57 FEET TO THE POINT OF BEGINNING; THENCE S 17°20'17" E 12.29 FEET; THENCE S 27°41'00" W 69.93 FEET; THENCE N 62°19'00" W 10.00 FEET; THENCE N 27°41'00" E 65.79 FEET; THENCE N 17°20'17" W 11.26 FEET TO SAID SOUTH RIGHT- OF-WAY LINE; THENCE ON SAID SOUTH RIGHT-OF-WAY LINE, N 89°57'55" E 10.47 FEET TO THE POINT OF BEGINNING.
CONTAINS 796.42 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 new concrete ADA ramps, reconstruct concrete sidewalk and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easements shall expire upon final completion of all construction activities associated with the Ash Street & Eisenhower Drive Intersection Improvement project.

**First Party**, their heirs, executors, administrators, successors and assigns hereby waive and release **Second Party**, 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 First Party does hereby consent and agree.

***IN WITNESS WHEREOF***, the parties above named have hereunto set their hands this 24 day of MARCH, 2022

**First Party**

***Geary County, Kansas Public Building Commission, a Municipal Corporation***

By: [signature]

Name: Kenneth D Mortensen

**First Party**

***Geary County Board of County Commissioners***

By: [signature]

Name: Alex Tyson

**STATE OF KANSAS, COUNTY OF GEARY, SS:**

On this 24th day of March, 2022 before me personally appeared ***Ken Mortenson*** _ ***Geary County, Kansas Public Building Commission, a Municipal Corporation,*** a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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.

Rebecca Nadyke, Geary County Clerk
Notary Public

SEAL OF COUNTY CLERK GEARY COUNTY, KANSAS

My Commission expires: 1-13-2025

**STATE OF KANSAS, COUNTY OF GEARY, SS:**

On this 7 day of MARCH, 2022, before me personally appeared ***Alex Tyson*** ***Geary County Board of County Commissioners***, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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.

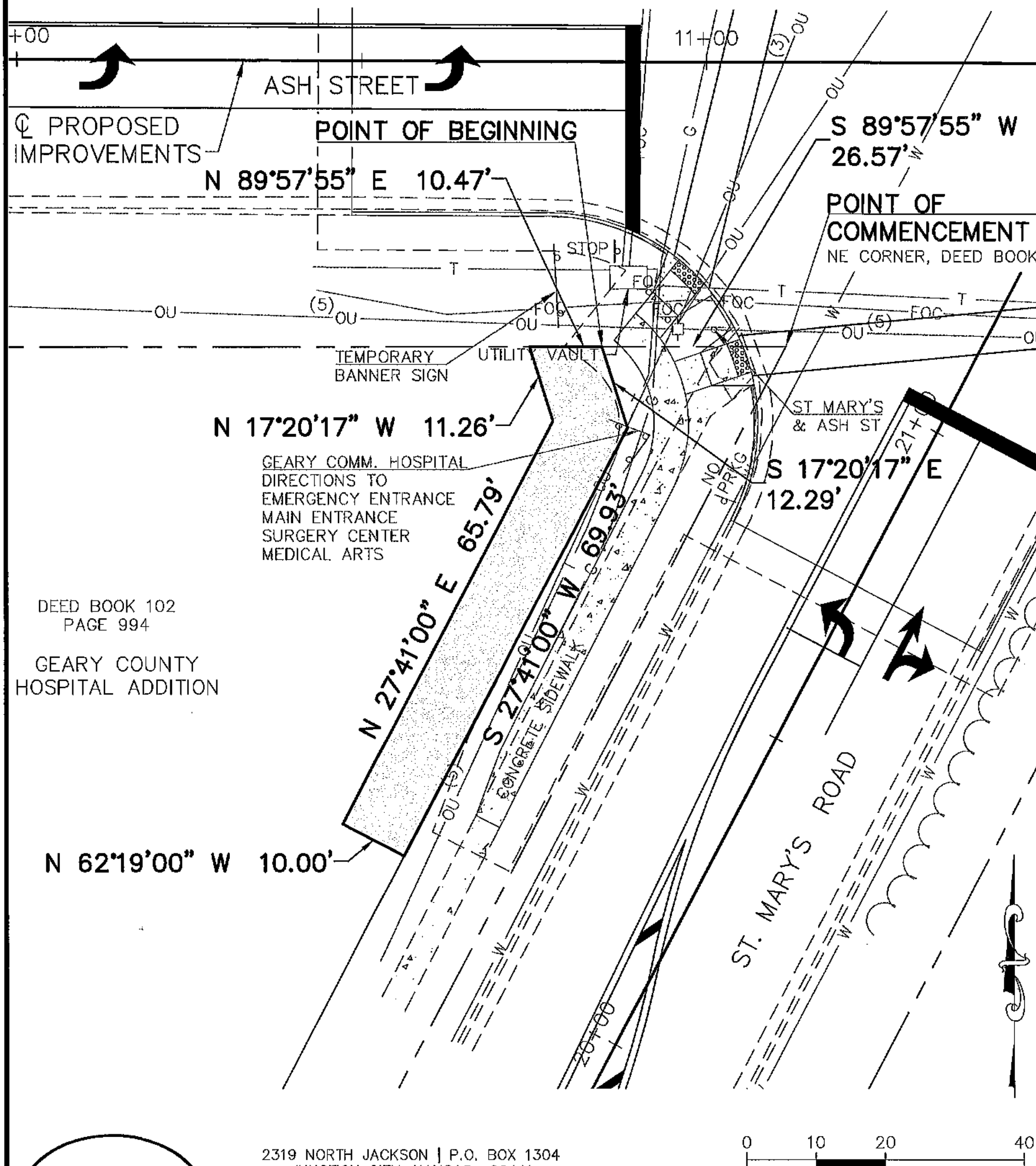
NOTARY PUBLIC - State of Kansas
TIFFANY M. HAVENER
My Appt. Exp. 09.09.22

Havener.
Notary Public

My Commission expires: 09.09.2022

P:\A19_8833\DSN\Easements\8931EXBA_HOSPITAL_TE.docx

# EXHIBIT A





KAW VALLEY ENGINEERING
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


JANUARY 21, 2022
8833EXBA_HOSPITAL_TE

# City of Junction City

# City Commission

# Agenda Memo

April 13, 2022

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Approval of a Grant of Permanent Easement for the reconstruction of the intersection at Ash Street and Eisenhower Dr.**

---

**Objective:** The consideration and approval of a Grant of Permanent Easement for the purpose of reconstruction of the Ash Street and Eisenhower Dr. intersection.

**Explanation of Issue:** The August 3, 2021, City Commission approved the Cost Share Funding Agreement from KDOT in the amount of $200,000.00 for the reconstruction of Ash Street and Eisenhower Dr. intersection.

The project consists of reconstructing the existing asphalt intersection with concrete and the construction of sidewalks, ramps, and crosswalks.

The city has received approval from the Geary County Public Building Commission for the Grant of Permanent Easement for the southwest corner intersection of Ash Street and St. Mays Rd. for use as a public street easement for the reconstruction of the intersection.

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

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr.

**Suggested Motion:** Commissioner _________________ moves to approve the Grant of Permanent Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr. as presented.

Commissioner ____________seconded the motion.

**Enclosures:** Permanent Easement Document Geary County Public Building Commission and Easement Description

# DEDICATION OF STREET RIGHT OF WAY

***KNOW ALL MEN BY THESE PRESENTS***, that ***Geary County, Kansas Public Building Commission, a Municipal Corporation*** their heirs, successors and assigns, and the ***Geary County Board of County Commissioners*** hereinafter known as ***FIRST PARTY*** 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 ***SECOND PARTY***, a perpetual ***Street Right of Way*** over and across the land described below for use as a public street and an easement in the land so described to locate, construct and maintain or authorize the location, construction and maintenance of poles, wires, conduits, water, gas, and sewer pipes or required drainage channels or structures, on the property owned by FIRST PARTY 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 GEARY COUNTY HOSPITAL ADDITION, RECORDED IN PLAT BOOK C AT PAGE 15A, 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 N 89°57'55" E ON THE NORTH BOUNDARY LINE OF GEARY COUNTY HOSPITAL ADDITION. BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF ASH STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF ST MARY'S ROAD, BEING THE NORTHEAST CORNER OF SAID ADDITION; THENCE ON SAID NORTHWESTERLY RIGHT-OF-WAY LINE, S 27°41'00" W 1009.32 FEET TO THE SOUTHEAST CORNER OF SAID GEARY COUNTY HOSPITAL ADDITION; THENCE ON THE SOUTH LINE OF SAID ADDITION, N 72°14'49" W 15.05 FEET TO THE NORTHEAST CORNER OF ST MARY'S ADDITION UNIT NO. 1 RECORDED IN PLAT BOOK B AT PAGE 80A; THENCE N 27° 41'00" E 990.87 FEET; THENCE N 17° 20'17" W 12.29 FEET TO SAID SOUTH RIGHT-OF-WAY LINE,; THENCE ON SAID SOUTH RIGHT-OF-WAY LINE, N 89° 57'55" E 26.57 FEET TO THE POINT OF BEGINNING. CONTAINS 14,981.52 SQUARE FEET, 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 dedication.

FIRST PARTY, their successors and assigns, hereby agree that this street right of way is dedicated for the use of the general public as a public street.

This Dedication of Street Right of Way shall be permanent and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

***TO THESE COVENANTS,*** the FIRST PARTY does hereby consent and agree.

***IN WITNESS WHEREOF,*** the parties above named have hereunto set their hands this 24 day of MARCH, 2022

**FIRST PARTY**

***Geary County, Kansas Public Building Commission, a Municipal Corporation***

By: Kenneth D Mortenson

**FIRST PARTY**

***Geary County Board of County Commissioners***

By:

**STATE OF KANSAS, COUNTY OF GEARY, SS:**

On this 24th day of March, 2022, before me personally appeared _ ***Ken Mortenson _ Geary County, Kansas Public Building Commission, a Municipal Corporation,*** a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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.

Rebecca Nordgke, Geary County Clerk
Notary Public

My Commission expires: 1-13-2025

SEAL OF COUNTY CLERK GEARY COUNTY, KANSAS

**STATE OF KANSAS, COUNTY OF GEARY, SS:**

On this 7 day of MARCH, 2022 before me personally appeared, ***Alex Tyson*** _ **Geary County Board of County Commissioners,** who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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.

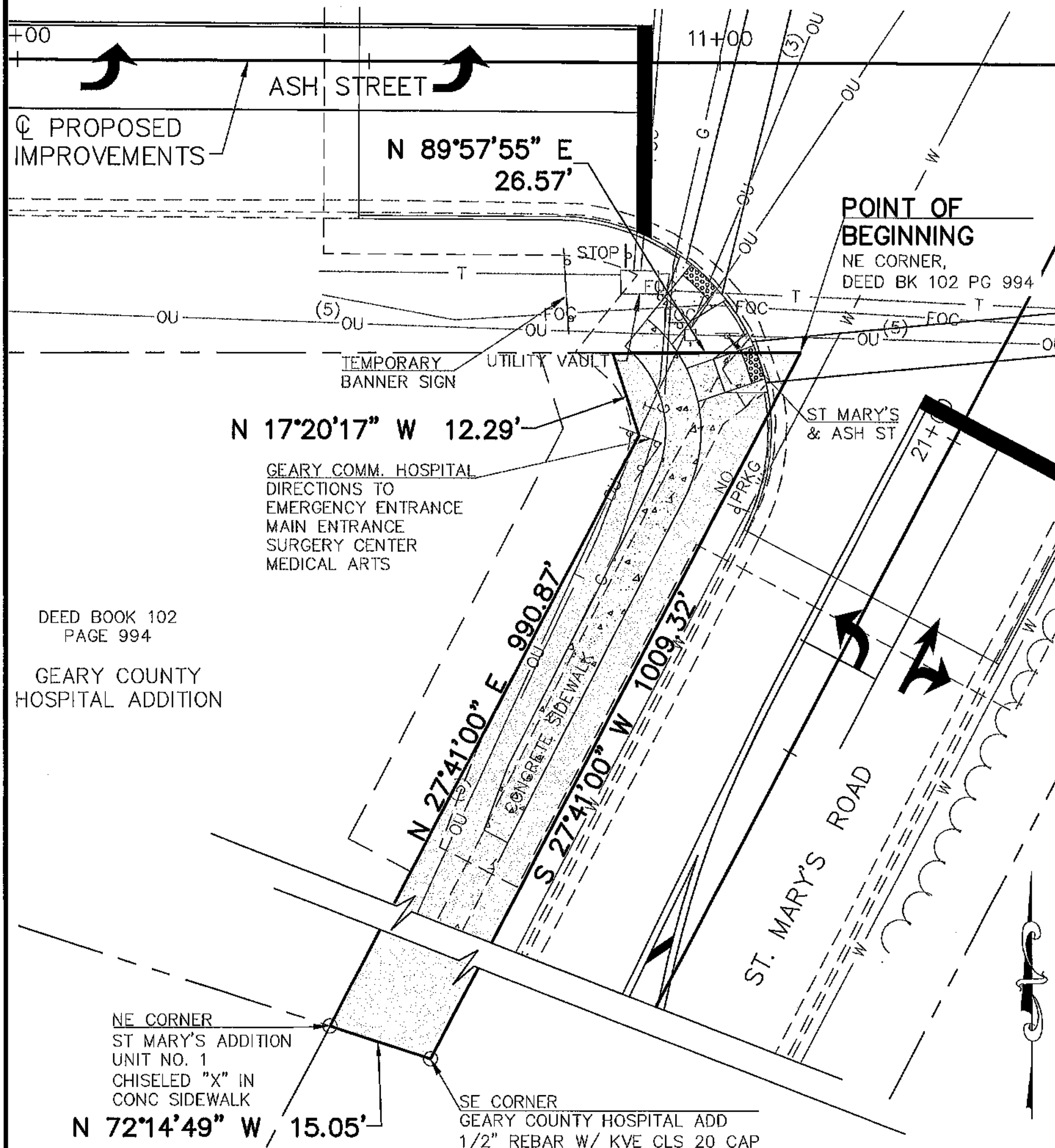
NOTARY PUBLIC - State of Kansas
TIFFANY M. HAVENER
My Appt. Exp. 09.09.22

THavener
Notary Public

My Commission expires: 09.09.2022

P:\A19_8833\DSN\Easements\8833EXBA_HOSPITAL_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

0 10 20 40

SCALE: 1" = 20'

JANUARY 21, 2022
8833EXBA_HOSPITAL_PE

# City of Junction City

# City Commission

# Agenda Memo

April 13, 2022

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Approval of a Temporary Grant of Construction Easement for the reconstruction of the intersection at Ash Street and Eisenhower Dr.**

---

**Objective:** The consideration and approval of a Temporary Grant of Construction Easement for the purpose of reconstruction of the Ash Street and Eisenhower Dr. intersection.

**Explanation of Issue:** The August 3, 2021, City Commission approved the Cost Share Funding Agreement from KDOT in the amount of $200,000.00 for the reconstruction of Ash Street and Eisenhower Dr. intersection.

The project consists of reconstructing the existing asphalt intersection with concrete and the construction of sidewalks, ramps, and crosswalks.

The city has received approval from Wildhawk, LLC for the temporary construction easement for the southeast corner of the intersection of Ash Street and St. Marys Rd.

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

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

**Recommendation:** City Staff recommends approval of the Temporary Grant of Construction Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr.

**Suggested Motion:** Commissioner ________________ moves to approve the Temporary Grant of Constructing Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr. as presented.

Commissioner ___________seconded the motion.

**Enclosures:** Temporary Construction Easement Document Wildhawk, LLC and Easement Description

# TEMPORARY CONSTRUCTION EASEMENT

***KNOW ALL MEN BY THESE PRESENTS***, that ***Wildhawk, LLC, a Kansas Limited Liability Company***, 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***, ***Temporary Construction Easement*** for the purposes of reconstructing the intersection of Ash Street and Eisenhower Drive 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:

**TRACT 1**
THAT PORTION OF ST MARY'S ADDITION, RECORDED IN THE REGISTER OF DEEDS OFFICE IN PLAT BOOK B AT PAGE A74, LYING WITHIN A PARCEL OF LAND DESCRIBED IN DEED BOOK 106 AT PAGE 469, 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 89°47'04" E ON THE NORTH BOUNDARY LINE OF SAID ST MARY'S ADDITION. BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF ASH STREET AND THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF ST MARY'S ROAD, BEING THE NORTHWEST CORNER OF SAID PARCEL; THENCE ON SAID SOUTH RIGHT-OF-WAY LINE, S 89°47'04" E 53.75 FEET; THENCE S 00°12'56" W 5.50 FEET; THENCE N 89°47'04" W 47.61 FEET; THENCE TO SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, S 56°54'14" W 16.36 FEET; THENCE ON SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, N 27°41'00" E 16.32 FEET TO THE POINT OF BEGINNING. CONTAINS 343.89 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 new concrete ADA ramps, reconstruct concrete sidewalk and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easements shall expire upon final completion of all construction activities associated with the Ash Street & Eisenhower Drive Intersection Improvement 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 24th day of March, 2022.

**GRANTOR**

**Wildhawk, LLC, a Kansas Limited Liability Company**

By: Jeff W Lueker

Name: Jeff W. Lueker, Managing Member

**STATE OF KANSAS, COUNTY OF GEARY, SS:**

On this 24th day of March, 2022 before me personally appeared ***Wildhawk, LLC, a Kansas Limited Liability Company,*** a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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.

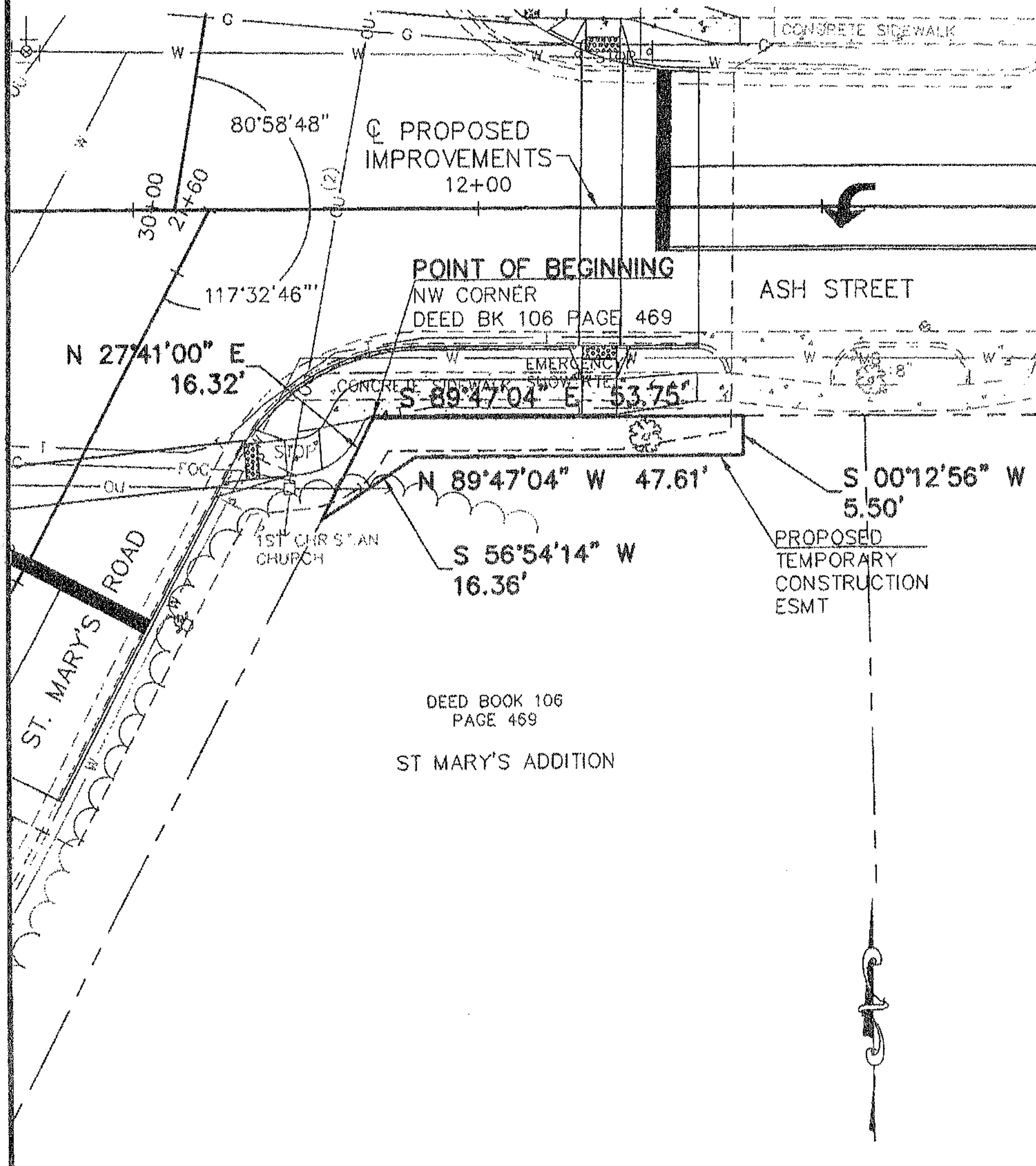
NOTARY PUBLIC - State of Kansas
STACI R SCHROEDER
My Appt. Expires 12/11/23

Staci R Schroeder
Notary Public

My Commission expires: ______________

P:\A19_8833\DSN\Easements\8931EXBA_WILDHAWK_TE.docx

# EXHIBIT A




SCALE: 1" = 20'

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

JANUARY 21, 2022
8833EXBA WILDHAWK

# City of Junction City

# City Commission

# Agenda Memo

April 13, 2022

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Approval of a Grant of Permanent Easement for the reconstruction of the intersection at Ash Street and Eisenhower Dr.**

---

**Objective:** The consideration and approval of a Grant of Permanent Easement for the purpose of reconstruction of the Ash Street and Eisenhower Dr. intersection.

**Explanation of Issue:** The August 3, 2021, City Commission approved the Cost Share Funding Agreement from KDOT in the amount of $200,000.00 for the reconstruction of Ash Street and Eisenhower Dr. intersection.

The project consists of reconstructing the existing asphalt intersection with concrete and the construction of sidewalks, ramps, and crosswalks.

The city has received approval from the Larkin Real Estate, LLC for the Grant of Permanent Easement for the northeast corner intersection of Ash Street and Eisenhower for use as a public street easement for the reconstruction of the intersection.

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

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

**Recommendation:** City Staff recommends approval of the Grant of Permanent Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr.

**Suggested Motion:** Commissioner ________________ moves to approve the Grant of Permanent Easement for the purpose of reconstructing the intersection of Ash Street and Eisenhower Dr. as presented.

Commissioner ____________seconded the motion.

**Enclosures:** Permanent Easement Document Larkin Real Estate, LLC and Easement Description

## DEDICATION OF STREET RIGHT OF WAY

***KNOW ALL MEN BY THESE PRESENTS***, that ***Larkin Real Estate, LLC, a Kansas Limited Liability Company***, their heirs, successors and assigns, hereinafter known as the ***Grantor(s),*** owner of real property herein described, does 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 perpetual ***Street Right of Way*** over and across the land described below for use as a public street and an easement in the land so described to locate, construct and maintain or authorize the location, construction and maintenance of poles, wires, conduits, water, gas, and sewer pipes or required drainage channels or structures, 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 LOT 3, BLOCK 2, WESTSIDE SLOPE ADDITION, RECORDED IN PLAT BOOK C AT PAGE 19, 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 89°47’04” W ON THE SOUTH BOUNDARY LINE OF LOT 3, BLOCK 2, WESTSIDE SLOPE ADDITION. BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF ASH STREET AND THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF EISENHOWER DRIVE, BEING THE SOUTHWEST CORNER OF SAID LOT 3 AND THE BEGINNING OF A CURVE TO THE LEFT HAVING AN INITIAL TANGENT BEARING OF N 11°00’52” E; THENCE ON SAID SOUTHEASTERLY RIGHT-OF-WAY LINE, NORTHEASTERLY ON THE ARC OF A 563.54 FEET CURVE HAVING AN ARC LENGTH OF 22.11 FEET AND WHOSE CHORD BEARS N 09°53’26” E 22.10 FEET; THENCE S 42°43’56” E 17.58 FEET; THENCE S 72°16’22” E 29.65 FEET TO SAID NORTH RIGHT-OF-WAY LINE, THENCE ON SAID NORTH RIGHT-OF-WAY LINE, N 89°47’04” W 43.97 FEET TO THE POINT OF BEGINNING.
CONTAINS 348.90 SQUARE FEET, 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 dedication.

Said Owners/Grantors, their successors and assigns, hereby agree that this street right of way is dedicated for the use of the general public as a public street.

This Dedication of Street Right of Way shall be permanent 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 11th day of April, 2022

**GRANTOR**

**Larkin Real Estate, LLC, a Kansas Limited Liability Company**

By: [signature]

Name: Dr. Joshua J. Larkin, DDS, Managing Member

**STATE OF KANSAS, COUNTY OF GEARY, SS:**

On this 11th day of April, 2022, before me personally appeared ***Dr. Joshua J. Larkin, DDS, Managing Member of Larkin Real Estate, LLC, a Kansas Limited Liability Company,*** a corporation duly incorporated and existing under the laws of the State of Kansas, who is personally known to me to be the same person who executed, as such officer, the foregoing Grant of Easement on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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.

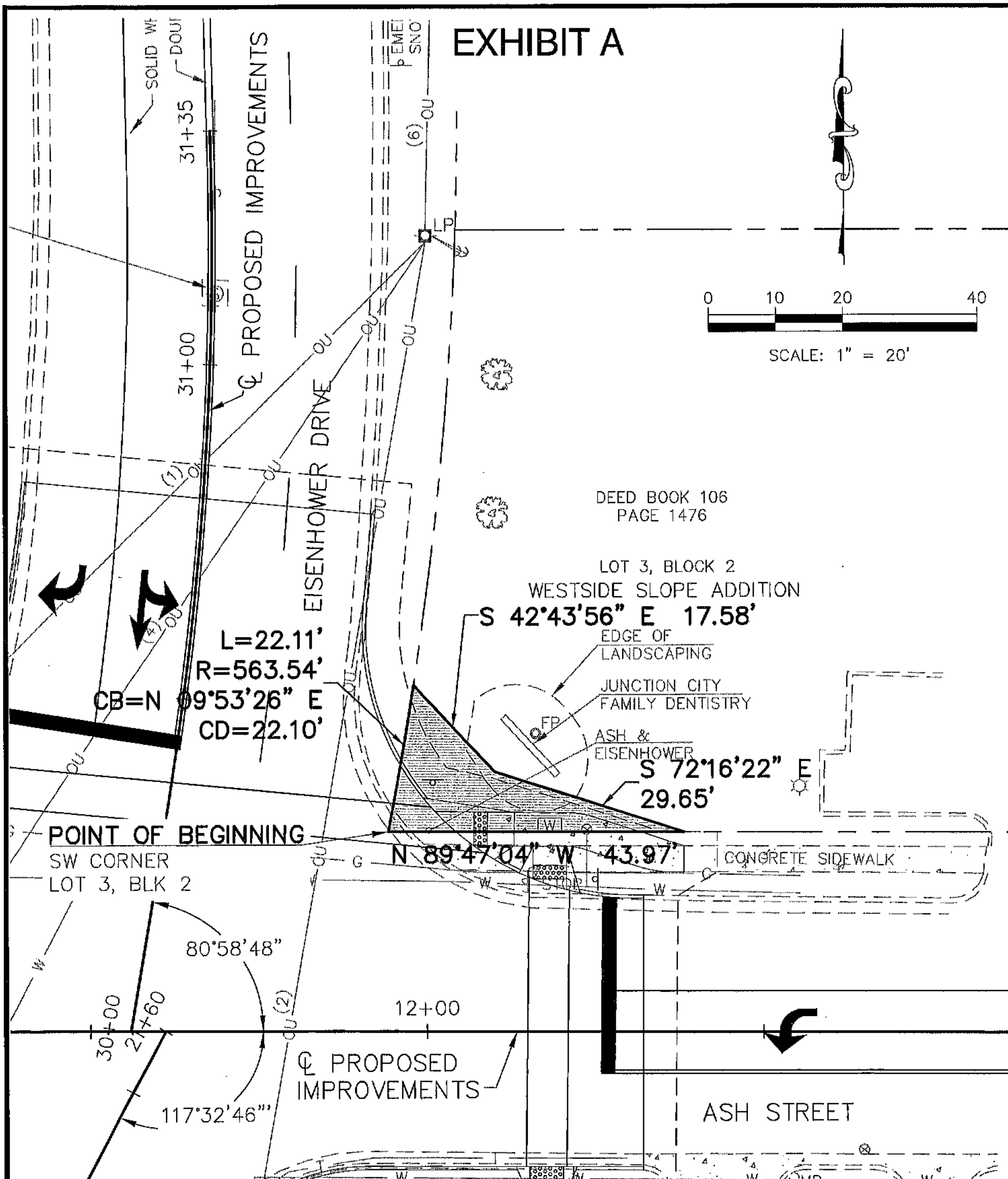
JULIE A. LILLY
Notary Public - State of Kansas
7-3-23

Julie A. Lilly
Notary Public

My Commission expires: July 3, 2023

P:\A19_8833\DSN\Easements\8833EXBA_LARKIN_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

JANUARY 21, 2022
8833EXBA_LARKIN

# City of Junction City

# City Commission

# Agenda Memo

April 13, 2022

**From:** Ray Ibarra, Public Works Director

**To:** Allen Dinkel, City Manager and City Commission

**Subject:** **Approval Change Order #3 Blue Jay Way North Street Improvements**

---

**Objective:** The consideration and approval of Change Order #3 for the Blue Jay Way North Street Improvements in the amount of $1,201.30.

**Explanation of Issue:** On February 11, 2021, the City Commission approved the construction of Blue Jay Way North that would connect Blue Jay Way South to Rucker Road in the amount of $1,537,532.97.

Then on April 6, 2021, Change Order #1 was approved to utilized Bid Alternate No.1 instead of the originally awarded Bid Alternate No. 2, which increased the contract amount by $22.79, making the contract amount $1,537,555.75.

On July 6, 2021, Change Order #2 was approved for installation of steel conduit risers for the streetlights along Blue Jay Way in the amount of $6,153.51 increasing the contract amount to $1,543,709.26.

Change Order #3 is for the overrun and underrun quantities to reflect the actual quantities of storm sewer pipe used for construction on this project in the amount of $1,201.30.

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

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

**Recommendation:** City Staff recommends approval of Change Order #3 to Vogts-Parga Construction, LLC for the Blue Jay Way North Street Improvements in the amount of $1,201.30.

**Suggested Motion:** Commissioner ________________ moves to approve Change Order #3 for the Blue Jay Way North Street Improvements in the amount not to exceed $1,201.30 to Vogts-Parga Construction, LLC of Newton, KS as presented.

Commissioner ____________seconded the motion.

**Enclosures:** Change Order #3 Vogts-Parga and Pay Request #6

**00430**
**CHANGE ORDER**

Order No. **Three (3)**

Date: **April 1, 2022**

Agreement Date: **March 15, 2021**

Name of Project: **Blue Jay Way – North Street Improvements**

**Junction City, Kansas**

Owner: **City of Junction City, Kansas**

Contractor: **Vogts-Parga Construction, LLC**

The following changes are hereby made to the CONTRACT DOCUMENTS:

**Overrun and underrun quantities to reflect actual quantities used during the construction of this project, see attached.**

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$1,537,532.97**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ **1,543,709.26**

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$1,201.30**

The new Contract Price including this CHANGE ORDER will be **$1,544,910.66**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **0** calendar days.

The date for completion of all work will remain **July 6, 2021**.

Requested by: **Vogts-Parga Construction LLC** Allen Murdock 4/1/22
(Signature) (date)

Recommended by: **Kaw Valley Engineering, Inc.** [signature] 4/4/22
(Signature) (date)

Accepted by: **City of Junction City, Kansas**
(Signature) (date)

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS
**Request for Payment**

Date: April 1, 2022 Page: 1

Estimate No.: 6 From: 08/21/21 To: 03/31/22 Project No.: A19D8990

Location: **Junction City, Kansas**

Contractor: **Vogts - Parga Construction, LLC**

Improvement: **Blue Jay Way North Street Improvements**

| No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| 1. | Mobilization | 1 | L.S. | $94,500.00 | $94,500.00 | 1 | $94,500.00 |
| 2. | Clearing and Grubbing | 1 | L.S. | $28,200.00 | $28,200.00 | 1 | $28,200.00 |
| 3. | Removal of Existing Structures | 1 | L.S. | $5,085.00 | $5,085.00 | 1 | $5,085.00 |
| 4. | Rock Excavation | 191 | C.Y. | $15.63 | $2,985.33 | 191 | $2,985.33 |
| 5. | Storm Sewer (15")(RCP) | 115 | L.F. | $59.90 | $6,888.50 | 114 | $6,828.60 |
| 6. | Storm Sewer (18")(RCP) | 1,048 | L.F. | $65.10 | $68,224.80 | 1,050 | $68,355.00 |
| 7. | Storm Sewer (24")(RCP) | 165 | L.F. | $76.15 | $12,564.75 | 165 | $12,564.75 |
| 8. | Storm Sewer (30")(RCP) | 262 | L.F. | $91.30 | $23,920.60 | 262 | $23,920.60 |
| 9. | End Section (24")(RCP) | 1 | Each | $1,675.00 | $1,675.00 | 1 | $1,675.00 |
| 10. | Inlet (Curb)(Setback) | 14 | Each | $4,257.00 | $59,598.00 | 14 | $59,598.00 |
| 11. | Inlet (Manhole)(Special) | 1 | Each | $3,670.00 | $3,670.00 | 1 | $3,670.00 |
| 12. | Manhole (Reinforced)(Concrete) | 1 | Each | $3,335.00 | $3,335.00 | 1 | $3,335.00 |
| 13. | Slope Drain | 50 | L.F. | $100.00 | $5,000.00 | 50 | $5,000.00 |
| 14. | Slope Protection (Riprap Stone) | 5 | C.Y. | $38.75 | $193.75 | 5 | $193.75 |
| 15. | Curb and Gutter, Combined (AE) | 5,530 | L.F. | $15.05 | $83,226.50 | 5,530 | $83,226.50 |
| 16. | Sidewalk Construction (4")(AE) | 1,949 | S.Y. | $40.55 | $79,031.95 | 1,949 | $79,031.95 |
| 17. | Sidewalk Construction (6")(AE) | 2,879 | S.Y. | $45.10 | $129,842.90 | 2,879 | $129,842.90 |
| 18. | Sidewalk Ramp | 83 | S.Y. | $155.00 | $12,865.00 | 83 | $12,865.00 |
| 19. | Concrete Pavement (8" Uniform)(AE)(NRDJ) | 12,163 | S.Y. | $48.00 | $583,824.00 | 12,163 | $583,824.00 |
| 20. | Concrete Pavement (8" Uniform)(AE) | 148 | S.Y. | $73.35 | $10,855.80 | 148 | $10,855.80 |
| 21. | Concrete Pavement (6" Uniform)(AE) | 13 | S.Y. | $75.00 | $975.00 | 13 | $975.00 |
| 22. | HMA Commerical Grade (Class A) | 94 | Tons | $200.00 | $18,800.00 | 94 | $18,800.00 |
| 23. | Monument Box | 1 | Each | $1,500.00 | $1,500.00 | 1 | $1,500.00 |
| 24. | Pavement Marking (Multi-Component)(White)(6") | 501 | L.F. | $0.85 | $425.85 | 501 | $425.85 |
| 25. | Pavement Marking (Multi-Component)(Yellow)(4") | 7,046 | L.F. | $0.56 | $3,945.76 | 7,046 | $3,945.76 |

| No. | Item | Bid Schedule Quantity | Unit | Unit Price | Contract Price | Units Completed | Value of Work Completed |
|---|---|---|---|---|---|---|---|
| 26. | Pavement Marking (Intersection Grade)(Yellow)(12") | 24 | L.F. | $6.00 | $144.00 | 24 | $144.00 |
| 27. | Pavement Marking (Intersection Grade)(White)(24") | 179 | L.F. | $27.65 | $4,949.35 | 179 | $4,949.35 |
| 28. | Pavement MRK SYM (Intersection Grade)(White)(Left Arrow) | 26 | Each | $215.50 | $5,603.00 | 26 | $5,603.00 |
| 29. | Pavement Marking Removal | 925 | L.F. | $1.15 | $1,063.75 | 925 | $1,063.75 |
| 30. | Electric Conduit (2.0")(Non-Metallic) | 2,567 | L.F. | $19.50 | $50,056.50 | 2,625 | $51,187.50 |
| 31. | Seeding | 1 | L.S. | $13,815.00 | $13,815.00 | 1 | $13,815.00 |
| 32. | Erosion Control | 1 | L.S. | $6,300.00 | $6,300.00 | 1 | $6,300.00 |
| 33. | Traffic Control | 1 | L.S. | $6,100.00 | $6,100.00 | 1 | $6,100.00 |
| **BID ALTERNATE NO. 1** | | | | | | | |
| 1. | Granular Base (6") | 14,584 | S.Y. | $6.17 | $89,983.28 | 14,584 | $89,983.28 |
| 2. | Common Exvacation | 14,073 | C.Y. | $4.98 | $70,083.54 | 14,073 | $70,083.54 |
| 3. | Embankment | 7,948 | C.Y. | $6.08 | $48,323.84 | 7,948 | $48,323.84 |
| CO1 | Mutual agreement, prior to the commencement of work, between Owner and Contrator to utilize a modified Bid Alternate No. 1 instead of the originally awarded Bid Alternate No. 2. Quantities have been adjusted above. | | | | | | |
| CO2 | 2" Steel Conduit Risers | 33 | Each | $186.47 | $6,153.51 | 33 | $6,153.51 |
| CO3 | Overrun & Underrun Quantities | 1 | L.S. | $1,201.30 | $1,201.30 | | $0.00 |
| | | | Unused and Accepted Material on Hand | | | | |

Amount of Contract: $1,544,910.56

Contract Time: To Be Completed

Time Expired: By July 2, 2021

Time Remain'g: 0

100.0% Complete as of this Request

Value of Work Done & Materials on Hand: $1,544,910.56

Percent to be Retained (5% or 10%): $0.00

Retainage per "Addendum to Contract" document $18,000.00

Previous Payments: $1,453,044.53

**TOTAL DEDUCTIONS:** $1,471,044.53

Amount Due Contractor this Request: $73,866.03

Approved:

By: [signature]
Kaw Valley Engineering, Inc.

Date: 4/4/22

By:
City Manager

Accepted by Contractor:

By: Allen Murdock
Vogts-Parga Construction LLC

Date: 4/1/22

Date:

Date Estimate Approved by City Commission: