April 18, 2023

City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Matthew Bea
Commissioner Bob Story
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 – April 4th, 2023 – April 14th, 2023, in the amount of $984,807.48 and pre-approval for items listed below in the amount $439,003.70. (p.3)

       Columbia Capital Management $1,290.00, Joshua Douglass $2,762.50, Prariefield Water, Inc. $66.50, Veolia Water North America $309,300.82, Dartpoints LLC $365.76, Econet.com Inc. $1,557.00, Kaw Valley Engineering $116,087.14, Kansas State Treasurer $7,225.48, Maritza Rinehart $60.00, Mission Communications LLC $188.50, & Underground Vaults and Storage $100.00.
    b. Consideration of March 2023 ambulance contractual obligation adjustments for $48,754.48 & bad debt adjustments for $15,663.47. (p.26)
    c. Consideration of City Commission Minutes for the April 4th, 2023 Meeting. (p.27)
    d. Consideration of the Special Event Permit for Freedom Fest JC Roast on April 22nd, 2023 at the Municipal Building. (p.31)
    e. Consideration of the Special Event Permit for the Spring Health Fair on April 22nd, 2023 at Heritage Park. (p.32)
    f. Consideration of the Special Event Permit for Hero's Welcome Event on April 29th, 2023 at Heritage Park. (p.36)

g. Consideration of the Special Event Permit for Taste of JC-International Food Tour on May 6, 2023. (p.40)
h. Consideration of the Special Event Permit for Freedom Fest JC Hot Air Balloons on May 13th, 2023 at Freeman Airfield. (p.44)
i. Consideration of the Special Event Permit for Freedom Fest JC Mud Bogg on June 10th, 2023 on Grant Avenue. (p.46)
j. Consideration of the Special Event Permit for Freedom Fest JC Fourth of July Event June 30th, 2023 through July 4th, 2023 at Heritage Park. (p.48)

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring May 1st, 2023 as Law Day in the City of Junction City. (p.52)

5. NEW BUSINESS:

a. Consideration of Resolution No. R-3048, Supporting the Construction of "Jackson Landing", A Residential Community Seeking an Affordable Housing Tax Credit. (p.53)
b. Consideration of the Request to Award the Bid for the demolition of 823 West 12th Street, being a dangerous & unsafe structure in the amount of $4,750.00 to Pearson Excavating. (p.57)
c. Consideration of the Request to Purchase the FY 2023 Computers. (p.65)
d. Consideration of the Agreement with Davenport Group to provide support for the City's VXRail system. (p.68)
e. Consideration of the Request to Authorize Twin Valley to provide free public wireless access in Heritage Park. (p.89)
f. Consideration of Change Order #3 for the 2022 Water System Improvements. (p.90)

6. UNFINISHED BUSINESS:

a. Consideration of Ordinance S-3269, Annexing Certain Lands at or Near 00000 K-18 Highway. (p.96)
b. Consider the Sale of City Property. (p.102)

7. EXECUTIVE SESSION:

a. Executive Session for Discussion of Confidential Data Regarding Project Touchdown. (p.113)
b. Executive Session for Discussion of Confidential Data Regarding Project Arthur. (p.114)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

April 18, 2023

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-8 dated – April 4, 2023 – April 14, 2023, in the amount of $984,807.48 and pre-approval for items listed below in the amount $439,003.70.

Background: Attached is a Listing and Checks - Appropriations for April 4, 2023 – April 14, 2023

Appropriations: April 4, 2023 – April 14, 2023

ACH Payment or Payments due before next meeting –Total $439,003.70

Columbia Capital Management $1,290.00
Joshua Douglass $2,762.50
Prariefield Water, Inc. $66.50
Veolia Water North America $309,300.82
Dartpoints LLC $365.76
Econet.com Inc. $1,557.00
Kaw Valley Engineering $116,087.14
Kansas State Treasurer $7,225.48
Maritza Rinehart $60.00
Mission Communications LLC $188.50
Underground Vaults and Storage $100.00

Junction City, KS

Appropriations April 4-14, 2023

By Fund

Post Dates 4/4/2023 - 4/14/2023

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	INV0026395	04/07/2023	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0026396	04/07/2023	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0026426	04/07/2023	CITY OF JC EMPLOYER PD LIFE	1.60
ADVANCE LIFE INSURANCE	INV0026437	04/07/2023	CITY OF JC EMPLOYER PD LIFE	237.73
ADVANCE LIFE INSURANCE	INV0026438	04/07/2023	ADVANCE LIFE INSURANCE BEF…	531.12
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**787.06**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0026411	04/07/2023	CITY OF JC EMPLOYER PAID STD	28.79
ADVANCE SHORT TERM DISABIL…	INV0026431	04/07/2023	CITY OF JC EMPLOYER PAID STD	3.76
ADVANCE SHORT TERM DISABIL…	INV0026482	04/07/2023	CITY OF JC EMPLOYER PAID STD	696.52
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**729.07**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0026397	04/07/2023	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0026398	04/07/2023	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR…	INV0026412	04/07/2023	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR…	INV0026432	04/07/2023	VSP Vision Insurance Pre-Tax	4.60
AMERICAN FAMILY LIFE ASSUR…	INV0026439	04/07/2023	AFLAC	285.72
AMERICAN FAMILY LIFE ASSUR…	INV0026440	04/07/2023	AFLAC BEFORE TAX	1,388.32
AMERICAN FAMILY LIFE ASSUR…	INV0026485	04/07/2023	VSP Vision Insurance Pre-Tax	662.87
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,541.92**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0026399	04/07/2023	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0026400	04/07/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0026401	04/07/2023	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0026402	04/07/2023	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0026403	04/07/2023	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0026404	04/07/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0026405	04/07/2023	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0026427	04/07/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0026428	04/07/2023	BLUE CROSS BLUE SHIELD	18.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0026442	04/07/2023	BLUE CROSS BLUE SHIELD	604.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0026443	04/07/2023	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0026444	04/07/2023	BLUE CROSS BLUE SHIELD	3,194.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0026445	04/07/2023	BLUE CROSS BLUE SHIELD	581.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0026446	04/07/2023	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0026447	04/07/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0026448	04/07/2023	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0026449	04/07/2023	BLUE CROSS BLUE SHIELD	467.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0026450	04/07/2023	BLUE CROSS BLUE SHIELD	6,289.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0026451	04/07/2023	BLUE CROSS BLUE SHIELD	2,058.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0026452	04/07/2023	BLUE CROSS BLUE SHIELD	9,452.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0026453	04/07/2023	BLUE CROSS BLUE SHIELD	3,610.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0026454	04/07/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0026455	04/07/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0026456	04/07/2023	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0026457	04/07/2023	BLUE CROSS BLUE SHIELD	2,062.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0026458	04/07/2023	BLUE CROSS BLUE SHIELD	1,350.21
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**45,628.92**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0026406	04/07/2023	FLEX SPENDING-1074334	227.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT…	INV0026465	04/07/2023	FLEX SPENDING-1074334	2,776.62
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,003.70**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0026459	04/07/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0026466	04/07/2023	CITY OF JUNCTION CITY (G-FEE)	29.82
CITY OF JUNCTION CITY	INV0026481	04/07/2023	TELEPHONE REIMBURSEMENT	175.59
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**213.91**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0026461	04/07/2023	FAMILY SUPPORT MO	120.09
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**120.09**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0026464	04/07/2023	FIREMANS RELIEF	250.69
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**250.69**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0026460	04/07/2023	DEPENDENT CARE ACCT 10743…	354.17
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**354.17**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0026474	04/07/2023	GREAT WEST FINANCIAL	8,785.75
GREAT WEST FINANCIAL	INV0026480	04/07/2023	GREAT WEST FINANCIAL	631.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,416.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000880	04/07/2023	SOCIAL SECURITY WITHHOLDING	-93.34
INTERNAL REVENUE SERVICE	CM0000881	04/07/2023	FEDERAL WITHHOLDING	-79.87
INTERNAL REVENUE SERVICE	CM0000882	04/07/2023	MEDICARE WITHHOLDING	-21.84
INTERNAL REVENUE SERVICE	INV0026414	04/07/2023	SOCIAL SECURITY WITHHOLDING	1,924.98
INTERNAL REVENUE SERVICE	INV0026415	04/07/2023	FEDERAL WITHHOLDING	1,565.26
INTERNAL REVENUE SERVICE	INV0026416	04/07/2023	MEDICARE WITHHOLDING	450.20
INTERNAL REVENUE SERVICE	INV0026434	04/07/2023	SOCIAL SECURITY WITHHOLDING	407.84
INTERNAL REVENUE SERVICE	INV0026435	04/07/2023	FEDERAL WITHHOLDING	455.20
INTERNAL REVENUE SERVICE	INV0026436	04/07/2023	MEDICARE WITHHOLDING	95.38
INTERNAL REVENUE SERVICE	INV0026487	04/07/2023	SOCIAL SECURITY WITHHOLDING	14,897.98
INTERNAL REVENUE SERVICE	INV0026488	04/07/2023	FEDERAL WITHHOLDING	28,215.48
INTERNAL REVENUE SERVICE	INV0026489	04/07/2023	MEDICARE WITHHOLDING	10,657.16
INTERNAL REVENUE SERVICE	INV0026496	04/07/2023	FEDERAL WITHHOLDING	15.45
INTERNAL REVENUE SERVICE	INV0026497	04/07/2023	MEDICARE WITHHOLDING	3.62
INTERNAL REVENUE SERVICE	INV0026500	04/07/2023	FEDERAL WITHHOLDING	60.71
INTERNAL REVENUE SERVICE	INV0026501	04/07/2023	MEDICARE WITHHOLDING	7.90
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**58,562.11**
Vendor: 039125 - JCPOA				
JCPOA	INV0026479	04/07/2023	JCPOA	905.00
			Vendor 039125 - JCPOA Total:	**905.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0026463	04/07/2023	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…	INV0026462	04/07/2023	FIREFIGHTERS AID ASSOCIATION	270.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**270.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000879	04/07/2023	STATE WITHHOLDING	-40.48
KANSAS DEPT OF REVENUE	INV0026413	04/07/2023	STATE WITHHOLDING	698.45
KANSAS DEPT OF REVENUE	INV0026433	04/07/2023	STATE WITHHOLDING	162.20
KANSAS DEPT OF REVENUE	INV0026486	04/07/2023	STATE WITHHOLDING	14,951.16
KANSAS DEPT OF REVENUE	INV0026494	04/07/2023	STATE WITHHOLDING	7.13
KANSAS DEPT OF REVENUE	INV0026499	04/07/2023	STATE WITHHOLDING	15.53
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**15,793.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0026468	04/07/2023	INCOME WITHHOLDING ORDER	667.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**667.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0000877	04/07/2023	KPERS #3	-108.60
KANSAS PUBLIC EMPLOYEES	CM0000878	04/07/2023	KPERS INSURANCE	-7.53
KANSAS PUBLIC EMPLOYEES	INV0026407	04/07/2023	KPERS #1	447.48
KANSAS PUBLIC EMPLOYEES	INV0026408	04/07/2023	KPERS #2	794.91
KANSAS PUBLIC EMPLOYEES	INV0026409	04/07/2023	KPERS #3	1,097.48
KANSAS PUBLIC EMPLOYEES	INV0026410	04/07/2023	KPERS INSURANCE	162.14
KANSAS PUBLIC EMPLOYEES	INV0026429	04/07/2023	KPERS #3	475.27
KANSAS PUBLIC EMPLOYEES	INV0026430	04/07/2023	KPERS INSURANCE	32.94
KANSAS PUBLIC EMPLOYEES	INV0026470	04/07/2023	KP&F	81,221.38
KANSAS PUBLIC EMPLOYEES	INV0026471	04/07/2023	KPERS #1	2,901.89
KANSAS PUBLIC EMPLOYEES	INV0026472	04/07/2023	KPERS #2	2,669.68
KANSAS PUBLIC EMPLOYEES	INV0026473	04/07/2023	KPERS #3	9,803.24
KANSAS PUBLIC EMPLOYEES	INV0026475	04/07/2023	KPERS INSURANCE	1,065.44
KANSAS PUBLIC EMPLOYEES	INV0026491	04/07/2023	KP&F	37.51
KANSAS PUBLIC EMPLOYEES	INV0026498	04/07/2023	KP&F	81.76
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**100,674.99**
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE…	INV0026441	04/07/2023	WAGE GARNISHMENT	173.30
			Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:	**173.30**
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0026476	04/07/2023	WAGE GARNISHMENT	10.00
			Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:	**10.00**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0026478	04/07/2023	POLICE & FIRE INSURANCE	909.35
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**909.35**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0026467	04/07/2023	ROLLING MEADOWS GOLF COU…	397.71
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**397.71**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0026477	04/07/2023	GARNISHMENT	192.00
			Vendor 03639 - STATE OF ARKANSAS Total:	**192.00**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0026483	04/07/2023	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC…	INV0026484	04/07/2023	WAGE GARNISHMENT	131.21
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**131.21**
			Department 000 - NON-DEPARTMENTAL Total:	**243,404.94**
Department: 003 - ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	700 N JEFFERSON	1,586.66
			Vendor 043802 - EVERGY Total:	**1,586.66**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026509	04/10/2023	700 N JEFFERSON-	375.74
			Vendor 043271 - KANSAS GAS SERVICE Total:	**375.74**
			Department 003 - ADMINISTRATION Total:	**1,962.40**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0026418	04/04/2023	2301 VALLEY DR-PLANTERS	22.79
EVERGY	INV0026418	04/04/2023	1200 N FRANKLIN ST	74.65
EVERGY	INV0026424	04/04/2023	920 E 5TH-SERTOMA PARK LIG…	30.72
EVERGY	INV0026424	04/04/2023	SOUTH PARK SALS	179.92

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0026424	04/04/2023	930 E GUNNER-PATH LIGHT	33.82
EVERGY	INV0026424	04/04/2023	1045 W 5TH ST	34.34
EVERGY	INV0026424	04/04/2023	900 W 12TH-PARK LIGHT	23.87
EVERGY	INV0026424	04/04/2023	1124 1/2 S WASH SIGN	34.41
EVERGY	INV0026424	04/04/2023	102 W ASH-BATHROOMS-COR…	34.60
EVERGY	INV0026424	04/04/2023	145 E ASH-RIVER WALK	154.85
EVERGY	INV0026424	04/04/2023	100 GRANT-WASH-MONT PLAZA	35.91
EVERGY	INV0026424	04/04/2023	420 GRANT-BRAMLAGE	126.55
EVERGY	INV0026424	04/04/2023	1017 W 5TH-TENNIS	56.64
EVERGY	INV0026424	04/04/2023	920 E GUNNER-PATH LIGHT	30.40
EVERGY	INV0026424	04/04/2023	1900 THOMPSON-CONCESSION	202.57
EVERGY	INV0026424	04/04/2023	RIMROCK PARK & PAL	441.38
EVERGY	INV0026424	04/04/2023	1821 CAROLINE AVE-BLUFFS	27.74
EVERGY	INV0026424	04/04/2023	302 W 18TH-BUFFALO SOLDIER	335.90
EVERGY	INV0026424	04/04/2023	2307 N JACKSON-POLE LIGHTS	411.35
EVERGY	INV0026424	04/04/2023	601 W CHESTNUT FLAG	23.87
EVERGY	INV0026424	04/04/2023	PLAYGROUND PARK SAL	471.56
EVERGY	INV0026424	04/04/2023	CLEARY PARK SAL	487.40
EVERGY	INV0026424	04/04/2023	511 N JEFFERSON-HERITAGE	38.57
EVERGY	INV0026424	04/04/2023	1101 W 12TH -CLEARY PARK BA…	25.08
EVERGY	INV0026424	04/04/2023	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	INV0026424	04/04/2023	1021 GRANT-FEMA LAND	23.87
EVERGY	INV0026424	04/04/2023	1500 ST MARY RD-FIELD	23.87
EVERGY	INV0026424	04/04/2023	200 N EISENHOWER DR FPUNT	23.87
EVERGY	INV0026424	04/04/2023	900 W 13TH-RATHERT FIELD	327.60
EVERGY	INV0026424	04/04/2023	1020 1/2 W 11TH	54.67
			Vendor 043802 - EVERGY Total:	**3,816.64**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026511	04/10/2023	2307 N JACKSON-PARKS	661.59
			Vendor 043271 - KANSAS GAS SERVICE Total:	**661.59**
			Department 010 - PARKS DEPARTMENT Total:	**4,478.23**
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	1017 W 5TH ST POOL	114.33
			Vendor 043802 - EVERGY Total:	**114.33**
			Department 011 - SWIMMING POOL Total:	**114.33**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	915 S WASHINGTON-GOLF	33.64
EVERGY	INV0026424	04/04/2023	915 S WASHINGTON-SPIN CITY	557.01
			Vendor 043802 - EVERGY Total:	**590.65**
			Department 013 - SPIN CITY Total:	**590.65**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	500 AIRPORT RD 1	299.98
EVERGY	INV0026424	04/04/2023	2619 N JACKSON-AIRPORT LIGH…	27.34
EVERGY	INV0026424	04/04/2023	520 AIRPORT RD	144.72
EVERGY	INV0026424	04/04/2023	540 AIRPORT RD 100	235.11
			Vendor 043802 - EVERGY Total:	**707.15**
			Department 014 - jUNCTION CITY AIRPORT Total:	**707.15**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	700 N JEFFERSON	793.33
			Vendor 043802 - EVERGY Total:	**793.33**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026509	04/10/2023	700 N JEFFERSON-	187.87
			Vendor 043271 - KANSAS GAS SERVICE Total:	**187.87**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**981.20**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03867 - CITY OF MCPHERSON				
CITY OF MCPHERSON	0001	04/04/2023	Body Armor with External Carri…	700.00
			Vendor 03867 - CITY OF MCPHERSON Total:	**700.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0026421	04/04/2023	210 E 9TH	4,273.82
EVERGY	INV0026424	04/04/2023	312 E 9TH-JCPD STORAGE	215.15
EVERGY	INV0026502	04/06/2023	230 E 9TH	29.41
			Vendor 043802 - EVERGY Total:	**4,518.38**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026510	04/10/2023	210 E 9TH-POLICE DEPARTMENT	172.40
KANSAS GAS SERVICE	INV0026510	04/10/2023	312 E 9TH-WAREHOUSE	555.81
			Vendor 043271 - KANSAS GAS SERVICE Total:	**728.21**
Vendor: 03870 - MICHAEL S. BLAIR				
MICHAEL S. BLAIR	1	04/04/2023	Barney-Boarding for 5 nights-03…	100.00
			Vendor 03870 - MICHAEL S. BLAIR Total:	**100.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**6,046.59**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	700 N JEFFERSON	793.33
EVERGY	INV0026424	04/04/2023	2245 LACY DR	1,201.83
			Vendor 043802 - EVERGY Total:	**1,995.16**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026509	04/10/2023	700 N JEFFERSON-	187.87
			Vendor 043271 - KANSAS GAS SERVICE Total:	**187.87**
			Department 024 - FIRE DEPARTMENT Total:	**2,183.03**
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0026418	04/04/2023	907 MEADOW LN SIREN	25.95
EVERGY	INV0026418	04/04/2023	1016 1/2 N JACKSON ST ST XING	10.53
EVERGY	INV0026418	04/04/2023	825 N JACKSON ST-ST LIGHTS	10.53
EVERGY	INV0026419	04/04/2023	2031 S US HIGHWAY 77	42.37
EVERGY	INV0026420	04/04/2023	ST LIGHTS	28,137.13
EVERGY	INV0026422	04/04/2023	107 S WASHINGTON-ST LIGHTS	24.51
EVERGY	INV0026423	04/04/2023	1423 N WASHINGTON-ST LIGHT	23.92
EVERGY	INV0026423	04/04/2023	601 E CHESTNUT-ST LIGHT	386.39
EVERGY	INV0026424	04/04/2023	2324 N JACKSON-PUBLIC WORKS	362.97
EVERGY	INV0026424	04/04/2023	1222 W 8TH-SIREN	25.85
EVERGY	INV0026424	04/04/2023	100 W VINE-SIREN	38.54
EVERGY	INV0026424	04/04/2023	1361 W 14TH ST -SIREN	65.30
EVERGY	INV0026424	04/04/2023	1935 NORTHWIND-SIREN	26.68
EVERGY	INV0026424	04/04/2023	940 GRANT -SIREN	26.94
EVERGY	INV0026424	04/04/2023	1804 N JACKSON SIREN	23.87
EVERGY	INV0026424	04/04/2023	703 W ASH-SIREN	27.00
EVERGY	INV0026424	04/04/2023	701 SOUTHWIND-SIREN	27.13
EVERGY	INV0026424	04/04/2023	1102 ST MARYS RD-SIREN	27.29
EVERGY	INV0026424	04/04/2023	2631 OAKWOOD DR-SIREN	26.49
EVERGY	INV0026424	04/04/2023	137 W 15TH ST SIREN	26.00
EVERGY	INV0026424	04/04/2023	403 GRANT AVE-SIREN	26.89
EVERGY	INV0026424	04/04/2023	102 GRANT AVE	23.87
EVERGY	INV0026424	04/04/2023	1632 N WASHINGTON-ST LIGHTS	23.92
EVERGY	INV0026424	04/04/2023	1419 N JEFFERSON-ST LIGHTS	23.94
EVERGY	INV0026424	04/04/2023	132 N EISENHOWER-ST LIGHT	23.94

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0026424	04/04/2023	1500 ST MARYS-ST LIGHTS	26.19
EVERGY	INV0026424	04/04/2023	1618 N JEFFERSON-ST LIGHTS	24.51
EVERGY	INV0026424	04/04/2023	825 CRESTVIEW-ST LIGHTS	24.21
EVERGY	INV0026424	04/04/2023	600 W 6TH-ST LIGHT	45.64
EVERGY	INV0026424	04/04/2023	2800 GATEWAY-ST LIGHT	112.16
EVERGY	INV0026424	04/04/2023	615 N WASHINGTON-ST LIGHTS	59.52
EVERGY	INV0026424	04/04/2023	219 W 7TH ST SAL	219.48
EVERGY	INV0026424	04/04/2023	920 SPRUCE ST-ST LIGHTS	29.72
EVERGY	INV0026424	04/04/2023	716 N WASHINGTON-ST LIGHTS	105.86
EVERGY	INV0026424	04/04/2023	351 E CHESTNUT	286.14
EVERGY	INV0026424	04/04/2023	401 CAROLINE CT-ST LIGHTS	136.70
EVERGY	INV0026424	04/04/2023	101 E 6TH STREET-SIGNAL	61.85
EVERGY	INV0026424	04/04/2023	902 E CHESTNUT-ST LIGHT	322.92
EVERGY	INV0026424	04/04/2023	142 W 8TH ST	35.61
EVERGY	INV0026424	04/04/2023	1200 S WASHINGTON-ST LIGHT	332.59
EVERGY	INV0026424	04/04/2023	807 N WASHINGTON	77.95
EVERGY	INV0026424	04/04/2023	6TH MADISON SIGNAL	39.51
EVERGY	INV0026424	04/04/2023	127 E 6TH ST	73.33
EVERGY	INV0026424	04/04/2023	316 N US HIGHWAY 77 SIGNAL	62.34
EVERGY	INV0026424	04/04/2023	8TH WASHINGTON	38.14
EVERGY	INV0026424	04/04/2023	641 GARFIELD	20.06
EVERGY	INV0026424	04/04/2023	1501 N JACKSON	16.87
EVERGY	INV0026424	04/04/2023	599 EISENHOWER	16.56
EVERGY	INV0026424	04/04/2023	604 N ADAMS-ST LIGHT	15.71
EVERGY	INV0026424	04/04/2023	439 W 8TH ST	13.98
EVERGY	INV0026424	04/04/2023	1501 RUCKER	90.29
EVERGY	INV0026424	04/04/2023	117 S WASHINGTON	39.03
EVERGY	INV0026424	04/04/2023	1760 W ASH-SIGNAL	79.16
EVERGY	INV0026424	04/04/2023	510 1/2 N JACKSON ST	27.35
EVERGY	INV0026424	04/04/2023	124 E 9TH ST	29.28
EVERGY	INV0026424	04/04/2023	312 N WASHINGTON	24.51
EVERGY	INV0026425	04/04/2023	2324 N JACKSON-JUNE 2012	333.48
EVERGY	INV0026508	04/10/2023	133 E 6TH	40.18
			Vendor 043802 - EVERGY Total:	**32,348.78**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026511	04/10/2023	2324 N JACKSON-PUBLIC WORKS	103.26
			Vendor 043271 - KANSAS GAS SERVICE Total:	**103.26**
			Department 025 - STREET DEPARTMENT Total:	**32,452.04**
Department: 030 - MUNICIPAL COURT				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	701 N JEFFERSON-MUNICIPAL CT	364.94
			Vendor 043802 - EVERGY Total:	**364.94**
Vendor: 03880 - MOORE, JAMES RAY				
MOORE, JAMES RAY	INV0026515	04/10/2023	MOORE, JAMES RAY	200.00
			Vendor 03880 - MOORE, JAMES RAY Total:	**200.00**
Vendor: 03881 - MOORE, VALERIE JEAN				
MOORE, VALERIE JEAN	INV0026516	04/10/2023	MOORE, VALERIE JEAN	500.00
			Vendor 03881 - MOORE, VALERIE JEAN Total:	**500.00**
Vendor: 03879 - PHILLIPS, TYMARLIS RAYSHAWN				
PHILLIPS, TYMARLIS RAYSHAWN	INV0026506	04/07/2023	PHILLIPS, TYMARLIS RAYSHAWN	375.00
			Vendor 03879 - PHILLIPS, TYMARLIS RAYSHAWN Total:	**375.00**
			Department 030 - MUNICIPAL COURT Total:	**1,439.94**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026509	04/10/2023	133 W 7TH-CL HOOVER OPERA ...	357.49
			Vendor 043271 - KANSAS GAS SERVICE Total:	**357.49**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**357.49**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0026422	04/04/2023	1002 W 12TH-COMMUNITY/P L…	1,279.98
			Vendor 043802 - EVERGY Total:	**1,279.98**
Vendor: 03882 - JUNCTION CITY NOON KIWANIS T-BALL				
JUNCTION CITY NOON KIWANIS…	INV0026518	04/11/2023	TBall Sign up @ 12th Street	2,327.50
			Vendor 03882 - JUNCTION CITY NOON KIWANIS T-BALL Total:	**2,327.50**
Vendor: 01589 - KRISTA BLAISDELL				
KRISTA BLAISDELL	3.28.2023-R	04/04/2023	Noon Kiwanis T-ball registation	-2,327.50
			Vendor 01589 - KRISTA BLAISDELL Total:	**-2,327.50**
			Department 048 - RECREATION DEPARTMENT Total:	**1,279.98**
			Fund 001 - GENERAL FUND Total:	**295,997.97**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0026485	04/07/2023	VSP Vision Insurance Pre-Tax	5.63
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**5.63**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0026442	04/07/2023	BLUE CROSS BLUE SHIELD	362.74
BLUE CROSS BLUE SHIELD OF KS …	INV0026445	04/07/2023	BLUE CROSS BLUE SHIELD	26.83
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**389.57**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0026489	04/07/2023	MEDICARE WITHHOLDING	34.88
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**34.88**
Vendor: 039125 - JCPOA				
JCPOA	INV0026479	04/07/2023	JCPOA	15.00
			Vendor 039125 - JCPOA Total:	**15.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0026486	04/07/2023	STATE WITHHOLDING	38.49
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**38.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0026470	04/07/2023	KP&F	420.96
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**420.96**
			Department 000 - NON-DEPARTMENTAL Total:	**904.53**
			Fund 002 - GRANT FUND Total:	**904.53**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0026437	04/07/2023	CITY OF JC EMPLOYER PD LIFE	12.27
ADVANCE LIFE INSURANCE	INV0026438	04/07/2023	ADVANCE LIFE INSURANCE BEF…	41.11
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**53.38**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0026482	04/07/2023	CITY OF JC EMPLOYER PAID STD	35.10
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**35.10**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0026439	04/07/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0026440	04/07/2023	AFLAC BEFORE TAX	28.84
AMERICAN FAMILY LIFE ASSUR…	INV0026485	04/07/2023	VSP Vision Insurance Pre-Tax	44.15
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**89.68**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0026445	04/07/2023	BLUE CROSS BLUE SHIELD	12.53
BLUE CROSS BLUE SHIELD OF KS …	INV0026446	04/07/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0026448	04/07/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS …	INV0026449	04/07/2023	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS …	INV0026450	04/07/2023	BLUE CROSS BLUE SHIELD	320.21

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0026451	04/07/2023	BLUE CROSS BLUE SHIELD	184.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0026452	04/07/2023	BLUE CROSS BLUE SHIELD	366.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0026453	04/07/2023	BLUE CROSS BLUE SHIELD	407.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0026455	04/07/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0026457	04/07/2023	BLUE CROSS BLUE SHIELD	93.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0026458	04/07/2023	BLUE CROSS BLUE SHIELD	78.74
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,879.99**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0026465	04/07/2023	FLEX SPENDING-1074334	188.89
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**188.89**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0026466	04/07/2023	CITY OF JUNCTION CITY (G-FEE)	4.94
CITY OF JUNCTION CITY	INV0026481	04/07/2023	TELEPHONE REIMBURSEMENT	21.86
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**26.80**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0026474	04/07/2023	GREAT WEST FINANCIAL	244.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**244.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0026487	04/07/2023	SOCIAL SECURITY WITHHOLDING	2,170.00
INTERNAL REVENUE SERVICE	INV0026488	04/07/2023	FEDERAL WITHHOLDING	1,176.48
INTERNAL REVENUE SERVICE	INV0026489	04/07/2023	MEDICARE WITHHOLDING	507.56
INTERNAL REVENUE SERVICE	INV0026495	04/07/2023	SOCIAL SECURITY WITHHOLDING	8.20
INTERNAL REVENUE SERVICE	INV0026496	04/07/2023	FEDERAL WITHHOLDING	7.45
INTERNAL REVENUE SERVICE	INV0026497	04/07/2023	MEDICARE WITHHOLDING	1.92
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,871.61**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0026486	04/07/2023	STATE WITHHOLDING	618.50
KANSAS DEPT OF REVENUE	INV0026494	04/07/2023	STATE WITHHOLDING	3.76
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**622.26**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0026468	04/07/2023	INCOME WITHHOLDING ORDER	81.50
KANSAS PAYMENT CENTER	INV0026469	04/07/2023	GARNISHMENT	82.17
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**163.67**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0026471	04/07/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0026472	04/07/2023	KPERS #2	361.43
KANSAS PUBLIC EMPLOYEES	INV0026473	04/07/2023	KPERS #3	1,843.79
KANSAS PUBLIC EMPLOYEES	INV0026475	04/07/2023	KPERS INSURANCE	180.67
KANSAS PUBLIC EMPLOYEES	INV0026492	04/07/2023	KPERS #3	9.53
KANSAS PUBLIC EMPLOYEES	INV0026493	04/07/2023	KPERS INSURANCE	0.66
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,797.19**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0026483	04/07/2023	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**9,978.57**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026511	04/10/2023	2324 N JACKSON-PUBLIC WORKS	103.25
			Vendor 043271 - KANSAS GAS SERVICE Total:	**103.25**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**103.25**
Department: 534 - WATER ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	INV0026424	04/04/2023	2100 N JACKSON-WATER	277.18

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0026424	04/04/2023	2232 W ASH-WATER TOWER	248.40
			Vendor 043802 - EVERGY Total:	**525.58**
			Department 534 - WATER ADMINISTRATION Total:	**525.58**
			Fund 014 - WATER UTILITY FUND Total:	**10,607.40**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0026437	04/07/2023	CITY OF JC EMPLOYER PD LIFE	12.93
ADVANCE LIFE INSURANCE	INV0026438	04/07/2023	ADVANCE LIFE INSURANCE BEF…	41.11
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**54.04**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0026482	04/07/2023	CITY OF JC EMPLOYER PAID STD	36.82
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**36.82**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0026439	04/07/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0026440	04/07/2023	AFLAC BEFORE TAX	28.84
AMERICAN FAMILY LIFE ASSUR…	INV0026485	04/07/2023	VSP Vision Insurance Pre-Tax	47.64
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**93.17**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0026445	04/07/2023	BLUE CROSS BLUE SHIELD	16.10
BLUE CROSS BLUE SHIELD OF KS …	INV0026446	04/07/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0026448	04/07/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS …	INV0026449	04/07/2023	BLUE CROSS BLUE SHIELD	44.08
BLUE CROSS BLUE SHIELD OF KS …	INV0026450	04/07/2023	BLUE CROSS BLUE SHIELD	334.60
BLUE CROSS BLUE SHIELD OF KS …	INV0026451	04/07/2023	BLUE CROSS BLUE SHIELD	184.90
BLUE CROSS BLUE SHIELD OF KS …	INV0026452	04/07/2023	BLUE CROSS BLUE SHIELD	387.67
BLUE CROSS BLUE SHIELD OF KS …	INV0026453	04/07/2023	BLUE CROSS BLUE SHIELD	449.67
BLUE CROSS BLUE SHIELD OF KS …	INV0026455	04/07/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS …	INV0026457	04/07/2023	BLUE CROSS BLUE SHIELD	93.27
BLUE CROSS BLUE SHIELD OF KS …	INV0026458	04/07/2023	BLUE CROSS BLUE SHIELD	85.16
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,966.94**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0026465	04/07/2023	FLEX SPENDING-1074334	188.87
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**188.87**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0026466	04/07/2023	CITY OF JUNCTION CITY (G-FEE)	4.90
CITY OF JUNCTION CITY	INV0026481	04/07/2023	TELEPHONE REIMBURSEMENT	23.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**28.08**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0026474	04/07/2023	GREAT WEST FINANCIAL	244.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**244.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0026487	04/07/2023	SOCIAL SECURITY WITHHOLDING	2,265.54
INTERNAL REVENUE SERVICE	INV0026488	04/07/2023	FEDERAL WITHHOLDING	1,206.62
INTERNAL REVENUE SERVICE	INV0026489	04/07/2023	MEDICARE WITHHOLDING	529.76
INTERNAL REVENUE SERVICE	INV0026495	04/07/2023	SOCIAL SECURITY WITHHOLDING	8.18
INTERNAL REVENUE SERVICE	INV0026496	04/07/2023	FEDERAL WITHHOLDING	7.44
INTERNAL REVENUE SERVICE	INV0026497	04/07/2023	MEDICARE WITHHOLDING	1.90
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**4,019.44**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0026486	04/07/2023	STATE WITHHOLDING	644.38
KANSAS DEPT OF REVENUE	INV0026494	04/07/2023	STATE WITHHOLDING	3.76
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**648.14**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0026468	04/07/2023	INCOME WITHHOLDING ORDER	81.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PAYMENT CENTER	INV0026469	04/07/2023	GARNISHMENT	82.14
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**163.64**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0026471	04/07/2023	KPERS #1	401.09
KANSAS PUBLIC EMPLOYEES	INV0026472	04/07/2023	KPERS #2	361.42
KANSAS PUBLIC EMPLOYEES	INV0026473	04/07/2023	KPERS #3	1,956.03
KANSAS PUBLIC EMPLOYEES	INV0026475	04/07/2023	KPERS INSURANCE	188.40
KANSAS PUBLIC EMPLOYEES	INV0026492	04/07/2023	KPERS #3	9.52
KANSAS PUBLIC EMPLOYEES	INV0026493	04/07/2023	KPERS INSURANCE	0.66
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,917.12**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0026483	04/07/2023	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**10,366.26**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0026425	04/04/2023	2324 N JACKSON-JUNE 2012	333.48
			Vendor 043802 - EVERGY Total:	**333.48**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**333.48**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0026423	04/04/2023	1001 GOLDENBELT LIFT PUMP	127.09
EVERGY	INV0026423	04/04/2023	1452 CANDLELIGHT LIFT PUMP	98.81
EVERGY	INV0026423	04/04/2023	2309 N JACKSON- LIFT PUMP	97.17
EVERGY	INV0026423	04/04/2023	1701 GOLDENBELT BLVD LIFT P...	138.31
EVERGY	INV0026423	04/04/2023	500 E ASH LIFT PUMP	30.30
EVERGY	INV0026423	04/04/2023	1121 CYPRESS-LIFT PUMP	108.63
EVERGY	INV0026423	04/04/2023	948 GRANT AVE LIFT PUMP	85.54
EVERGY	INV0026423	04/04/2023	1935 NORTHWIND-LIFT PUMP	156.43
EVERGY	INV0026423	04/04/2023	400 E CHESTNUT LIFT PUMP	226.07
EVERGY	INV0026423	04/04/2023	100 HOOVER LIFT PUMP	230.90
EVERGY	INV0026423	04/04/2023	630 E ST LIFT PUMP	93.09
EVERGY	INV0026425	04/04/2023	2324 N JACKSON-JUNE 2012	333.48
			Vendor 043802 - EVERGY Total:	**1,725.82**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026511	04/10/2023	2324 N JACKSON-PUBLIC WORKS	103.26
			Vendor 043271 - KANSAS GAS SERVICE Total:	**103.26**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**1,829.08**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**12,528.82**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0026437	04/07/2023	CITY OF JC EMPLOYER PD LIFE	1.41
ADVANCE LIFE INSURANCE	INV0026438	04/07/2023	ADVANCE LIFE INSURANCE BEF...	18.40
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.81**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0026482	04/07/2023	CITY OF JC EMPLOYER PAID STD	11.95
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**11.95**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0026439	04/07/2023	AFLAC	8.16
AMERICAN FAMILY LIFE ASSUR...	INV0026440	04/07/2023	AFLAC BEFORE TAX	9.17
AMERICAN FAMILY LIFE ASSUR...	INV0026485	04/07/2023	VSP Vision Insurance Pre-Tax	10.51
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**27.84**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0026445	04/07/2023	BLUE CROSS BLUE SHIELD	1.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0026446	04/07/2023	BLUE CROSS BLUE SHIELD	53.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS …	INV0026448	04/07/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS …	INV0026449	04/07/2023	BLUE CROSS BLUE SHIELD	13.66
BLUE CROSS BLUE SHIELD OF KS …	INV0026450	04/07/2023	BLUE CROSS BLUE SHIELD	36.41
BLUE CROSS BLUE SHIELD OF KS …	INV0026452	04/07/2023	BLUE CROSS BLUE SHIELD	10.46
BLUE CROSS BLUE SHIELD OF KS …	INV0026453	04/07/2023	BLUE CROSS BLUE SHIELD	49.40
BLUE CROSS BLUE SHIELD OF KS …	INV0026455	04/07/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0026457	04/07/2023	BLUE CROSS BLUE SHIELD	4.86
BLUE CROSS BLUE SHIELD OF KS …	INV0026458	04/07/2023	BLUE CROSS BLUE SHIELD	7.15
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**251.80**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0026465	04/07/2023	FLEX SPENDING-1074334	23.23
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**23.23**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0026466	04/07/2023	CITY OF JUNCTION CITY (G-FEE)	5.18
CITY OF JUNCTION CITY	INV0026481	04/07/2023	TELEPHONE REIMBURSEMENT	6.63
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**11.81**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0026474	04/07/2023	GREAT WEST FINANCIAL	112.75
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**112.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0026487	04/07/2023	SOCIAL SECURITY WITHHOLDING	520.28
INTERNAL REVENUE SERVICE	INV0026488	04/07/2023	FEDERAL WITHHOLDING	363.32
INTERNAL REVENUE SERVICE	INV0026489	04/07/2023	MEDICARE WITHHOLDING	121.72
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,005.32**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0026486	04/07/2023	STATE WITHHOLDING	160.46
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**160.46**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0026471	04/07/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0026472	04/07/2023	KPERS #2	94.04
KANSAS PUBLIC EMPLOYEES	INV0026473	04/07/2023	KPERS #3	420.57
KANSAS PUBLIC EMPLOYEES	INV0026475	04/07/2023	KPERS INSURANCE	43.06
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**663.95**
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0026476	04/07/2023	WAGE GARNISHMENT	153.11
			Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:	**153.11**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0026483	04/07/2023	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC…	INV0026484	04/07/2023	WAGE GARNISHMENT	4.92
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**4.92**
			Department 000 - NON-DEPARTMENTAL Total:	**2,448.45**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,448.45**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0026437	04/07/2023	CITY OF JC EMPLOYER PD LIFE	10.83
ADVANCE LIFE INSURANCE	INV0026438	04/07/2023	ADVANCE LIFE INSURANCE BEF…	117.91
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**128.74**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0026482	04/07/2023	CITY OF JC EMPLOYER PAID STD	31.16
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**31.16**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0026439	04/07/2023	AFLAC	8.74
AMERICAN FAMILY LIFE ASSUR…	INV0026440	04/07/2023	AFLAC BEFORE TAX	52.31

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0026485	04/07/2023	VSP Vision Insurance Pre-Tax	29.62
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**90.67**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0026445	04/07/2023	BLUE CROSS BLUE SHIELD	5.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0026446	04/07/2023	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0026448	04/07/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0026449	04/07/2023	BLUE CROSS BLUE SHIELD	54.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0026450	04/07/2023	BLUE CROSS BLUE SHIELD	337.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0026451	04/07/2023	BLUE CROSS BLUE SHIELD	304.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0026452	04/07/2023	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0026453	04/07/2023	BLUE CROSS BLUE SHIELD	83.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0026455	04/07/2023	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0026457	04/07/2023	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0026458	04/07/2023	BLUE CROSS BLUE SHIELD	93.20
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,276.93**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0026465	04/07/2023	FLEX SPENDING-1074334	46.99
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.99**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0026466	04/07/2023	CITY OF JUNCTION CITY (G-FEE)	5.16
CITY OF JUNCTION CITY	INV0026481	04/07/2023	TELEPHONE REIMBURSEMENT	11.24
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**16.40**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0026474	04/07/2023	GREAT WEST FINANCIAL	155.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**155.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0026487	04/07/2023	SOCIAL SECURITY WITHHOLDING	1,557.84
INTERNAL REVENUE SERVICE	INV0026488	04/07/2023	FEDERAL WITHHOLDING	919.86
INTERNAL REVENUE SERVICE	INV0026489	04/07/2023	MEDICARE WITHHOLDING	364.28
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,841.98**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0026486	04/07/2023	STATE WITHHOLDING	437.76
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**437.76**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0026468	04/07/2023	INCOME WITHHOLDING ORDER	95.00
KANSAS PAYMENT CENTER	INV0026469	04/07/2023	GARNISHMENT	5.69
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**100.69**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0026471	04/07/2023	KPERS #1	106.22
KANSAS PUBLIC EMPLOYEES	INV0026472	04/07/2023	KPERS #2	964.98
KANSAS PUBLIC EMPLOYEES	INV0026473	04/07/2023	KPERS #3	799.57
KANSAS PUBLIC EMPLOYEES	INV0026475	04/07/2023	KPERS INSURANCE	129.58
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,000.35**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0026483	04/07/2023	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,129.17**
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0026425	04/04/2023	2324 N JACKSON-JUNE 2012	333.49
			Vendor 043802 - EVERGY Total:	**333.49**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0026511	04/10/2023	2324 N JACKSON-PUBLIC WORKS	103.26
			Vendor 043271 - KANSAS GAS SERVICE Total:	**103.26**
			Department 644 - SANITATION OPERATIONS Total:	**436.75**
			Fund 023 - SANITATION FUND Total:	**7,565.92**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-03-31-2023	04/04/2023	CLAIMS WEEK OF 3312023	1,902.48
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**1,902.48**
			Department 140 - EMPLOYEE BENEFITS Total:	**1,902.48**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**1,902.48**
			Grand Total:	**331,955.57**

Report Summary

Fund Summary

Fund		Payment Amount
001 - GENERAL FUND		298,325.47
002 - GRANT FUND		904.53
014 - WATER UTILITY FUND		10,607.40
015 - WASTEWATER UTILITY FUND		12,528.82
018 - STORM WATER UTILITY FUND		2,448.45
023 - SANITATION FUND		7,565.92
035 - EMPLOYEE BENEFITS FUND		1,902.48
	Grand Total:	**334,283.07**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,232.23
001-2-00000-0251	FICA PAYABLE	28,329.88
001-2-00000-0252	SIT PAYABLE	15,793.99
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	19,334.34
001-2-00000-0256	KPFR PAYABLE	81,340.65
001-2-00000-0257	EMP MEDICAL INS PAYAB…	40,948.04
001-2-00000-0259	GARNISHMENTS PAYABLE	1,294.10
001-2-00000-0260	JCPOA UNION DUES PAYA…	905.00
001-2-00000-0261	AETNA DEFERRED COMP …	9,416.75
001-2-00000-0267	DENTAL INSURANCE PAY	4,680.88
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	520.69
001-2-00000-0279	GARNISHMENT FEE	29.82
001-2-00000-0735	TELEPHONE REIMBURSM…	184.09
001-2-00000-1282	AFLAC	2,541.92
001-2-00000-1283	GOLF COURSE FEES	397.71
001-2-00000-1287	ADVANCE LIFE	1,516.13
001-2-00000-2377	MED REIMB/DEP CARE	3,357.87
001-2-00000-2380	P & F INS. ASSOCATION	909.35
001-2-03000-9203	COURT REFUNDS	1,075.00
001-4-04800-0000-0456	SPECIAL EVENTS	2,327.50
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,586.66
001-5-00300-0000-0737	GAS UTILITIES	375.74
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,816.64
001-5-01000-0000-0737	GAS UTILITIES	661.59
001-5-01100-0000-0736	ELECTRIC UTILITIES	114.33
001-5-01300-0000-0736	ELECTRIC UTILITIES	590.65
001-5-01400-0000-0736	ELECTRIC UTILITIES	707.15
001-5-01800-0000-0736	ELECTRIC UTILITIES	793.33
001-5-01800-0000-0737	GAS UTILITIES	187.87
001-5-02300-0000-0616	ANIMAL EXPENSE	100.00
001-5-02300-0000-0682	UNIFORMS	700.00
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,518.38
001-5-02300-0000-0737	GAS UTILITIES	728.21
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,995.16
001-5-02400-0000-0737	GAS UTILITIES	187.87
001-5-02500-0000-0736	ELECTRIC UTILITIES	696.45
001-5-02500-0000-0737	GAS UTILITIES	103.26
001-5-02500-0000-0739	SIREN ELECTRICITY	393.93
001-5-02500-0000-0762	STREET LIGHTING	30,589.73
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	668.67
001-5-03000-0000-0736	ELECTRIC UTILITIES	364.94
001-5-04000-0000-0737	GAS UTILITIES	357.49
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,279.98
002-2-00000-0251	FICA PAYABLE	34.88

Account Summary

Account Number	Account Name	Payment Amount
002-2-00000-0252	SIT PAYABLE	38.49
002-2-00000-0256	KPFR PAYABLE	420.96
002-2-00000-0257	EMP MEDICAL INS PAYAB…	362.74
002-2-00000-0260	JCPOA UNION DUES PAYA…	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.83
002-2-00000-1282	AFLAC	5.63
014-2-00000-0250	F.I.T PAYABLE	1,183.93
014-2-00000-0251	FICA PAYABLE	2,687.68
014-2-00000-0252	SIT PAYABLE	622.26
014-2-00000-0254	UNITED FUND PAYABLE	5.50
014-2-00000-0255	KPERS PAYABLE	2,797.19
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,651.31
014-2-00000-0259	GARNISHMENTS PAYABLE	163.67
014-2-00000-0261	AETNA DEFERRED COMP …	244.50
014-2-00000-0267	DENTAL INSURANCE PAY	228.68
014-2-00000-0279	GARNISHMENT FEE	4.94
014-2-00000-0735	TELEPHONE REIMBURSE…	21.86
014-2-00000-1282	AFLAC	89.68
014-2-00000-1287	ADVANCE LIFE	88.48
014-2-00000-2377	MED REIMB/DEP CARE	188.89
014-5-53200-0000-0737	GAS UTILITIES	103.25
014-5-53400-0000-0736	ELECTRIC UTILITIES	525.58
015-2-00000-0250	F.I.T PAYABLE	1,214.06
015-2-00000-0251	FICA PAYABLE	2,805.38
015-2-00000-0252	SIT PAYABLE	648.14
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,917.12
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,728.33
015-2-00000-0259	GARNISHMENTS PAYABLE	163.64
015-2-00000-0261	AETNA DEFERRED COMP …	244.50
015-2-00000-0267	DENTAL INSURANCE PAY	238.61
015-2-00000-0279	GARNISHMENT FEE	4.90
015-2-00000-0735	TELEPHONE REIMBURSE…	23.18
015-2-00000-1282	AFLAC	93.17
015-2-00000-1287	ADVANCE LIFE	90.86
015-2-00000-2377	MED REIMB/DEP CARE	188.87
015-5-53200-0000-0736	ELECTRIC UTILITIES	333.48
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,725.82
015-5-54000-0000-0737	GAS UTILITIES	103.26
018-2-00000-0250	F.I.T. PAYABLE	363.32
018-2-00000-0251	FICA PAYABLE	642.00
018-2-00000-0252	SIT PAYABLE	160.46
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	663.95
018-2-00000-0257	EMP MEDICAL INS PAYAB…	224.34
018-2-00000-0259	GARNISHMENTS	158.03
018-2-00000-0261	DEFERRED COMP	112.75
018-2-00000-0267	DENTAL INSURANCE PAY	27.46
018-2-00000-0279	GARNISHMENT FEE	5.18
018-2-00000-0735	TELEPHONE REIMBURSE…	6.63
018-2-00000-1282	AFLAC	27.84
018-2-00000-1287	ADVANCE LIFE	31.76
018-2-00000-2377	FLEX SPENDING	23.23
023-2-00000-0250	F.I.T PAYABLE	919.86
023-2-00000-0251	FICA PAYABLE	1,922.12
023-2-00000-0252	SIT PAYABLE	437.76
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,000.35

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,121.06
023-2-00000-0259	GARNISHMENTS PAYABLE	100.69
023-2-00000-0261	AETNA DEFERRED COMP …	155.50
023-2-00000-0267	DENTAL INSURANCE PAY	155.87
023-2-00000-0279	GARNISHMENT FEE	5.16
023-2-00000-0735	TELEPHONE REIMBURSE…	11.24
023-2-00000-1282	AFLAC	90.67
023-2-00000-1287	ADVANCE LIFE	159.90
023-2-00000-2377	MED REIMB/DEP CARE	46.99
023-5-64400-0000-0736	ELECTRIC UTILITIES	333.49
023-5-64400-0000-0737	GAS UTILITIES	103.26
035-5-14000-0000-0749	OTHER SERVICES	1,902.48
	Grand Total:	**334,283.07**

Project Account Summary

Project Account Key		Payment Amount
None		334,283.07
	Grand Total:	**334,283.07**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/04/2023 - 04/14/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/07/2023		DFT0011524	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
04/07/2023		DFT0011525	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
04/07/2023		DFT0011526	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
04/07/2023		DFT0011527	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
04/07/2023		DFT0011528	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
04/07/2023		DFT0011529	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
04/07/2023		DFT0011530	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
04/07/2023		DFT0011531	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
04/07/2023		DFT0011532	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
04/07/2023		DFT0011533	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
04/07/2023		DFT0011534	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
04/07/2023		DFT0011535	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-447.48
04/07/2023		DFT0011536	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-794.91
04/07/2023		DFT0011537	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,097.48
04/07/2023		DFT0011538	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-162.14
04/07/2023		DFT0011539	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-28.79
04/07/2023		DFT0011540	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
04/07/2023		DFT0011541	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-698.45
04/07/2023		DFT0011542	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,924.98
04/07/2023		DFT0011543	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,565.26
04/07/2023		DFT0011544	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-450.20
04/07/2023		DFT0011551	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-1.60
04/07/2023		DFT0011552	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
04/07/2023		DFT0011553	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-18.14
04/07/2023		DFT0011554	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-475.27
04/07/2023		DFT0011555	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-32.94
04/07/2023		DFT0011556	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-3.76
04/07/2023		DFT0011557	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-4.60
04/07/2023		DFT0011558	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-162.20
04/07/2023		DFT0011559	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-407.84
04/07/2023		DFT0011560	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-455.20
04/07/2023		DFT0011561	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-95.38
04/07/2023		DFT0011562	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-276.36
04/07/2023		DFT0011563	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-749.65

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/07/2023		DFT0011564	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-336.00
04/07/2023		DFT0011565	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,507.48
04/07/2023		DFT0011566	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
04/07/2023		DFT0011567	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
04/07/2023		DFT0011568	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,194.32
04/07/2023		DFT0011569	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-643.86
04/07/2023		DFT0011570	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
04/07/2023		DFT0011571	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
04/07/2023		DFT0011572	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
04/07/2023		DFT0011573	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
04/07/2023		DFT0011574	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,319.02
04/07/2023		DFT0011575	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,732.96
04/07/2023		DFT0011576	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,458.00
04/07/2023		DFT0011577	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,601.52
04/07/2023		DFT0011578	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
04/07/2023		DFT0011579	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
04/07/2023		DFT0011580	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
04/07/2023		DFT0011581	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,256.80
04/07/2023		DFT0011582	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,614.46
04/07/2023		DFT0011583	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-81,642.34
04/07/2023		DFT0011584	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,916.59
04/07/2023		DFT0011585	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,451.55
04/07/2023		DFT0011586	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,823.20
04/07/2023		DFT0011587	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,543.00
04/07/2023		DFT0011588	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,607.15
04/07/2023		DFT0011589	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
04/07/2023		DFT0011590	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-814.92
04/07/2023		DFT0011591	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-800.42
04/07/2023		DFT0011592	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,850.75
04/07/2023		DFT0011593	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,411.64
04/07/2023		DFT0011594	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,881.76
04/07/2023		DFT0011595	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,215.36
04/07/2023		DFT0011597	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-37.51
04/07/2023		DFT0011598	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-19.05
04/07/2023		DFT0011599	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1.32
04/07/2023		DFT0011601	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-14.65
04/07/2023		DFT0011602	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16.38
04/07/2023		DFT0011603	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30.34
04/07/2023		DFT0011604	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-7.44
04/07/2023		DFT0011609	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-81.76
04/07/2023		DFT0011612	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15.53
04/07/2023		DFT0011613	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-60.71
04/07/2023		DFT0011614	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-7.90

Bank Draft Total: (77) **-264,171.41**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Check							
04/04/2023		379885	ACCURATE CHEMICAL ACQUISTION INC.	Accounts Payable	Outstanding	Check	-57.65
04/04/2023		379886	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-1,281.64
04/04/2023		379887	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,392.62
04/04/2023		379888	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-9,208.18
04/04/2023		379889	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-124.58
04/04/2023		379890	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
04/04/2023		379891	BRANDI GATES	Accounts Payable	Outstanding	Check	-45.00
04/04/2023		379892	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-8,502.00
04/04/2023		379893	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-40.28
04/04/2023		379894	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-51.35
04/04/2023		379895	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-4,515.00
04/04/2023		379896	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,279.07
04/04/2023		379897	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
04/04/2023		379898	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-289,175.46
04/04/2023		379899	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-358.45
04/04/2023		379900	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,425.00
04/04/2023		379901	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-2,723.25
04/04/2023		379902	DONNA SWIHART	Accounts Payable	Outstanding	Check	-21.62
04/04/2023		379903	FBI-LEEDA INC	Accounts Payable	Outstanding	Check	-50.00
04/04/2023		379904	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-461.49
04/04/2023		379905	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-4,723.10
04/04/2023		379906	FORVIS, LLP	Accounts Payable	Outstanding	Check	-4,326.00
04/04/2023		379907	GADES SALES CO.	Accounts Payable	Outstanding	Check	-924.10
04/04/2023		379908	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-1,500.00
04/04/2023		379909	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-3,036.95
04/04/2023		379910	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
04/04/2023		379911	HEARTLAND TITLE SERVICES, INC.	Accounts Payable	Outstanding	Check	-525.00
04/04/2023		379912	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-158.00
04/04/2023		379913	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-23.55
04/04/2023		379914	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-730.00
04/04/2023		379915	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-57.24
04/04/2023		379916	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
04/04/2023		379917	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
04/04/2023		379918	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,076.20
04/04/2023		379919	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-2,793.51
04/04/2023		379920	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-132.50
04/04/2023		379921	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-64.65
04/04/2023		379922	NEKOLOCKS	Accounts Payable	Outstanding	Check	-40.00
04/04/2023		379923	PENNY'S CONCRETE INC.	Accounts Payable	Outstanding	Check	-1,385.81
04/04/2023		379924	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-141.25

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/04/2023		379925	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
04/04/2023		379926	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
04/04/2023		379927	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,593.70
04/04/2023		379928	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-566.30
04/04/2023		379929	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-155.00
04/04/2023		379930	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-1,460.31
04/04/2023		379931	SIR SPEEDY	Accounts Payable	Outstanding	Check	-48.72
04/04/2023		379932	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-13,222.29
04/04/2023		379933	SMOKY HILL, LLC	Accounts Payable	Outstanding	Check	-430,652.65
04/04/2023		379934	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,012.26
04/04/2023		379935	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-180.00
04/04/2023		379936	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-499.79
04/04/2023		379937	UNION PACIFIC RAILROAD	Accounts Payable	Outstanding	Check	-2,691.43
04/04/2023		379938	VALOR CDJR INC	Accounts Payable	Outstanding	Check	-345.61
04/04/2023		379939	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-682.22
04/04/2023		379942	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,027.59
04/04/2023		379943	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-18,608.16
04/04/2023		379944	JADWIN CONSTRUCTION & DEVELOPMENT LLC	Accounts Payable	Outstanding	Check	-7,774.00
04/04/2023		379945	KRISTA BLAISDELL	Accounts Payable	Outstanding	Check	-2,327.50
04/04/2023		379946	Mary Ryan	Accounts Payable	Outstanding	Check	-25.00
04/04/2023		379947	PATCHBOX LLC	Accounts Payable	Outstanding	Check	-9,480.85
04/05/2023		379959	CITY OF MCPHERSON	Accounts Payable	Outstanding	Check	-700.00
04/05/2023		379960	MICHAEL S. BLAIR	Accounts Payable	Outstanding	Check	-100.00
04/07/2023		379985	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
04/07/2023		379986	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,224.60
04/07/2023		379987	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-297.00
04/07/2023		379988	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-120.09
04/07/2023		379989	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-354.17
04/07/2023		379990	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,095.50
04/07/2023		379991	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-173.30
04/07/2023		379992	MICHAEL A. MONTOYA, P.A.	Accounts Payable	Outstanding	Check	-163.11
04/07/2023		379993	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-909.35
04/07/2023		379994	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-397.71
04/07/2023		379995	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
04/07/2023		379996	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
04/07/2023		379997	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
04/07/2023		379998	PHILLIPS, TYMARLIS RAYSHAWN	Accounts Payable	Outstanding	Check	-375.00
04/10/2023		380004	MOORE, JAMES RAY	Accounts Payable	Outstanding	Check	-200.00
04/10/2023		380005	MOORE, VALERIE JEAN	Accounts Payable	Outstanding	Check	-500.00
04/11/2023		380006	EVERGY	Accounts Payable	Outstanding	Check	-51,034.37
04/11/2023		380007	JUNCTION CITY NOON KIWANIS T-BALL	Accounts Payable	Outstanding	Check	-2,327.50
04/11/2023		380008	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,911.80

							Amount
						Check Total: (82)	**-921,290.00**
Issued Date	**Cleared Date**	**Number**	**Description**	**Module**	**Status**	**Type**	**Amount**
EFT							
04/05/2023		10002072	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
04/05/2023		10002073	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
04/05/2023		10002074	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-22.00
04/05/2023		10002075	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
04/05/2023		10002076	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
04/05/2023		10002077	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-309,300.82
04/07/2023		10002079	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
04/07/2023		10002080	JCPOA	Accounts Payable	Outstanding	EFT	-920.00
04/07/2023		10002081	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
04/07/2023		10002082	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-270.00
04/11/2023		10002083	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,902.48
						EFT Total: (11)	**-337,308.79**
						Outstanding Total: (170)	**-1,522,770.20**
						Accounts Payable Total: (170)	**-1,522,770.20**
Payroll							
Outstanding							
EFT							
04/07/2023		EFT0000174	Payroll EFT	Payroll	Outstanding	EFT	-11,091.77
04/07/2023		EFT0000175	Payroll EFT	Payroll	Outstanding	EFT	-2,222.37
04/07/2023		EFT0000176	Payroll EFT	Payroll	Outstanding	EFT	-307,816.75
04/07/2023		EFT0000177	Payroll EFT	Payroll	Outstanding	EFT	-183.24
						EFT Total: (4)	**-321,314.13**
						Outstanding Total: (4)	**-321,314.13**
						Payroll Total: (4)	**-321,314.13**
						Report Total: (174)	**-1,844,084.33**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		174	-1,844,084.33
	Report Total:	**174**	**-1,844,084.33**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		174	-1,844,084.33
	Report Total:	**174**	**-1,844,084.33**

Transaction Type	Count	Amount
Bank Draft	77	-264,171.41
Check	82	-921,290.00
EFT	15	-658,622.92
Report Total:	**174**	**-1,844,084.33**

City of Junction City

City Commission

Agenda Memo

April 4, 2023

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **March 2023 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	$ 48,754.48
Bad Debt Adjustment	$ 15,663.47

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 COMMISSION MINUTES

April 4, 2023 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 4th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Eric Boland, 106 Sunrise Hill Drive, Junction City, KS spoke on concerns with a blight he received for his camper.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-7 dated – March 21st, 2023 – March 31st, 2023, in the amount of $1,188,130.91 and pre-approval for items listed below in the amount of $332,315.62.

   Initiatives, Inc. $15,000.00, Joshua Douglass $2,762.50, Prairiefield Water, Inc. $22.00, Raven Aero Service $850.00, Veolia Water North America $309,300.82, & VC3 $4,3880.30.

b. Consideration of Payroll No. 5 & No. 6.

c. Consideration of City Commission Minutes for the March 21st, 2023 Meeting.

d. Consideration of the LEFTA Software Contract Agreement.

SPECIAL PRESENTATIONS

Proclamation declaring April 28th, 2023 as the 151st Anniversary Celebration of Arbor Day.

UNFINISHED BUSINESS

Update on Annexation of Certain Lands at or Near 00000 K-18 Highway was made by City Attorney Stites. Commissioner Underhill moved to postpone to the April 18th, 2023 meeting, seconded by Commissioner Story. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

NEW BUSINESS

The Rural Housing Incentive District Policy was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve the Rural Housing Incentive District Policy, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the 2023 Contractual Mowing for Parks to Munie Greencare Professionals in the amount of $5,806.00 per cycle was presented. Interim Parks & Recreation Director Gray and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Award of Bid for the 2023 Contractual Mowing for Parks to Munie Greencare Professionals in the amount not to exceed $5,806.00 per cycle, seconded by Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the 2023 Contractual Mowing for City Properties to Terry's Mowing N-Then Some in the amount of $132,201.00 for the 2023 Season was presented. Interim Parks & Recreation Director Gray gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the 2023 Contractual Mowing for City Properties to Terry's Mowing N-Then Some in the amount not to exceed $132,201.00 for the 2023 Season, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Ordinance No. S-3273, Special Use Permit allowing a Tattoo Studio to be located in the Central Commercial District at 703 North Washington Street was pulled from the Agenda.

Ordinance No. S-3274, Special Use Permit allowing a Church in the Commercial Service Restricted District at 838 South Washington Street was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Underhill moved to deny Ordinance No. S-3274, Special Use Permit allowing a Church in the Commercial Service Restricted District at 838 South Washington Street, seconded by Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Agreement No. 033-23 KDOT Transportation Alternatives for the Spring Vally Road Sidewalk Improvements was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the

Agreement No. 033-23 KDOT Transportation Alternatives for the Spring Vally Road Sidewalk Improvements, seconded by Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Request for the Grant of Temporary Construction Easement for constructing 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 the Grant of Temporary Construction Easement for constructing a 10-foot Bike/Pedestrian Trail, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Discussion on Quorum Number for City Commission Meetings. City Manager Dinkel and City Attorney Stites gave details and answered questions.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege Regarding an Agreement with Geary County Regarding the Geary County Convention Center Financing was presented. Executive Session for Discussion of Confidential Data was presented. Commissioner Underhill moved that the Commission recess for an executive session for 10 minutes at 7:43 p.m. to include the City Manager, City Attorney, and the City Finance Director to consult with the City Attorney regarding an agreement with Geary County regarding the Geary County Convention Center Financing. The justification for the executive session is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at 7:53 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried. Commissioner Underhill moved to return from Executive Session for Attorney Client Privilege Regarding an Agreement with Geary County Regarding the Geary County Convention Center Financing where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 8:09 p.m. Ayes: Landes, Larson, Underhill, Bea and Story. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 4TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC Roast**

Objective: The consideration and approval of the Freedom Fest JC Roast Special Event Permit application for April 22, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC Roast. This event will be held on April 22, 2023 at the Municipal Building, 700 North Jefferson Street. This special event is a Roast at the Municipal Building of Junction City. Cereal Malt Beverages are going to be sold at the event.

They are requesting the fee to be waived.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Roast Special Event.

Enclosures: Special Event Permit Application and Event Drawing

City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Spring Health Fair**

Objective: The consideration and approval of the Spring Health Fair Special Event Permit application taking place on April 22, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Spring Health Fair for April 22, 2023. The event will be set up at Heritage Park. This special event is a the Spring Health Fair, with a lunch, haircuts, and a kids zone, taking place at 11:00am-4:00pm.

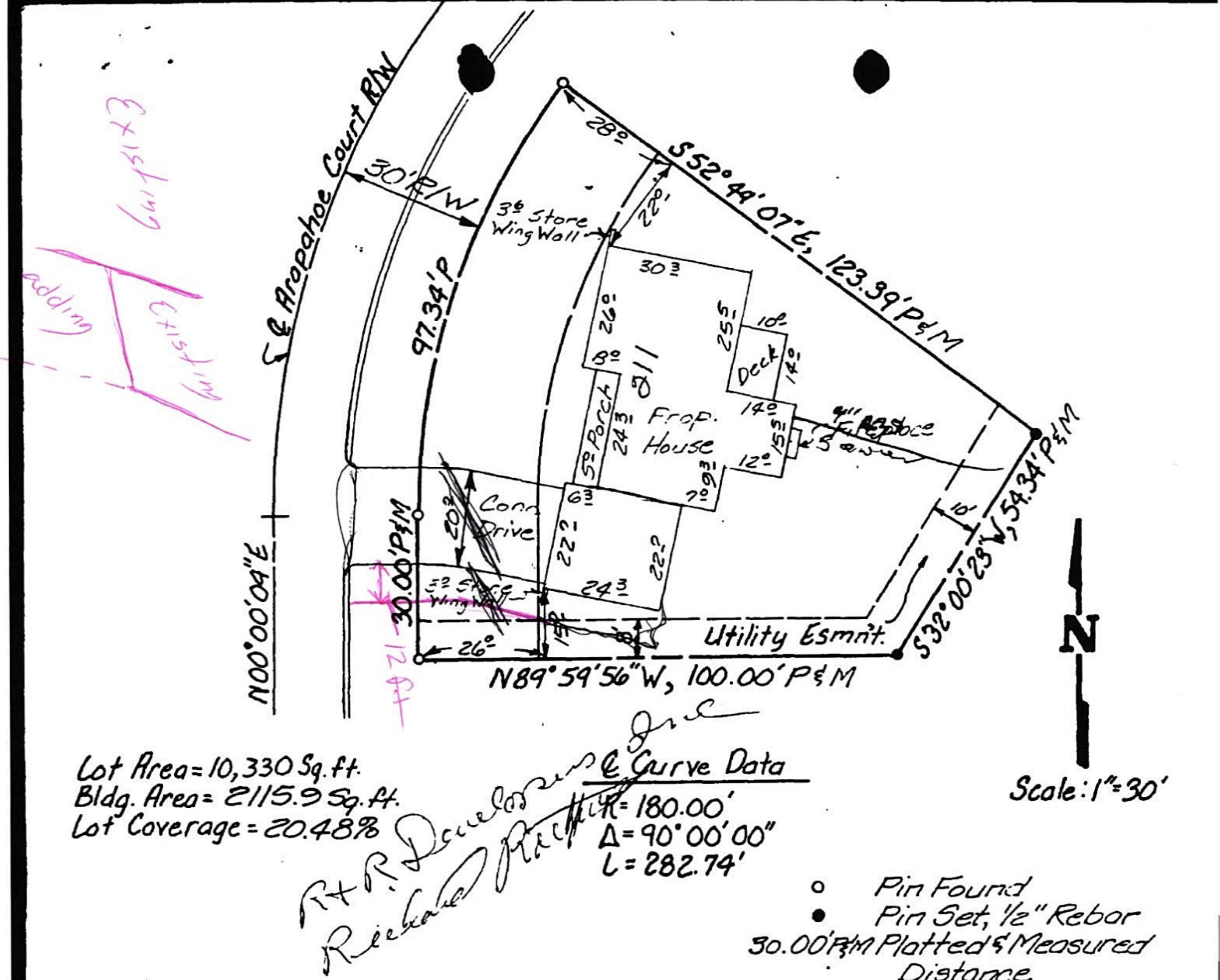
Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is $0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Spring Health Fair Special Event.

Enclosures: Special Event Permit Application and Event Drawing



DESCRIPTION:

Lot 9, Block 5, Indian Ridge Addition Unit No. 1 to Junction City, Kansas

CERTIFICATION:

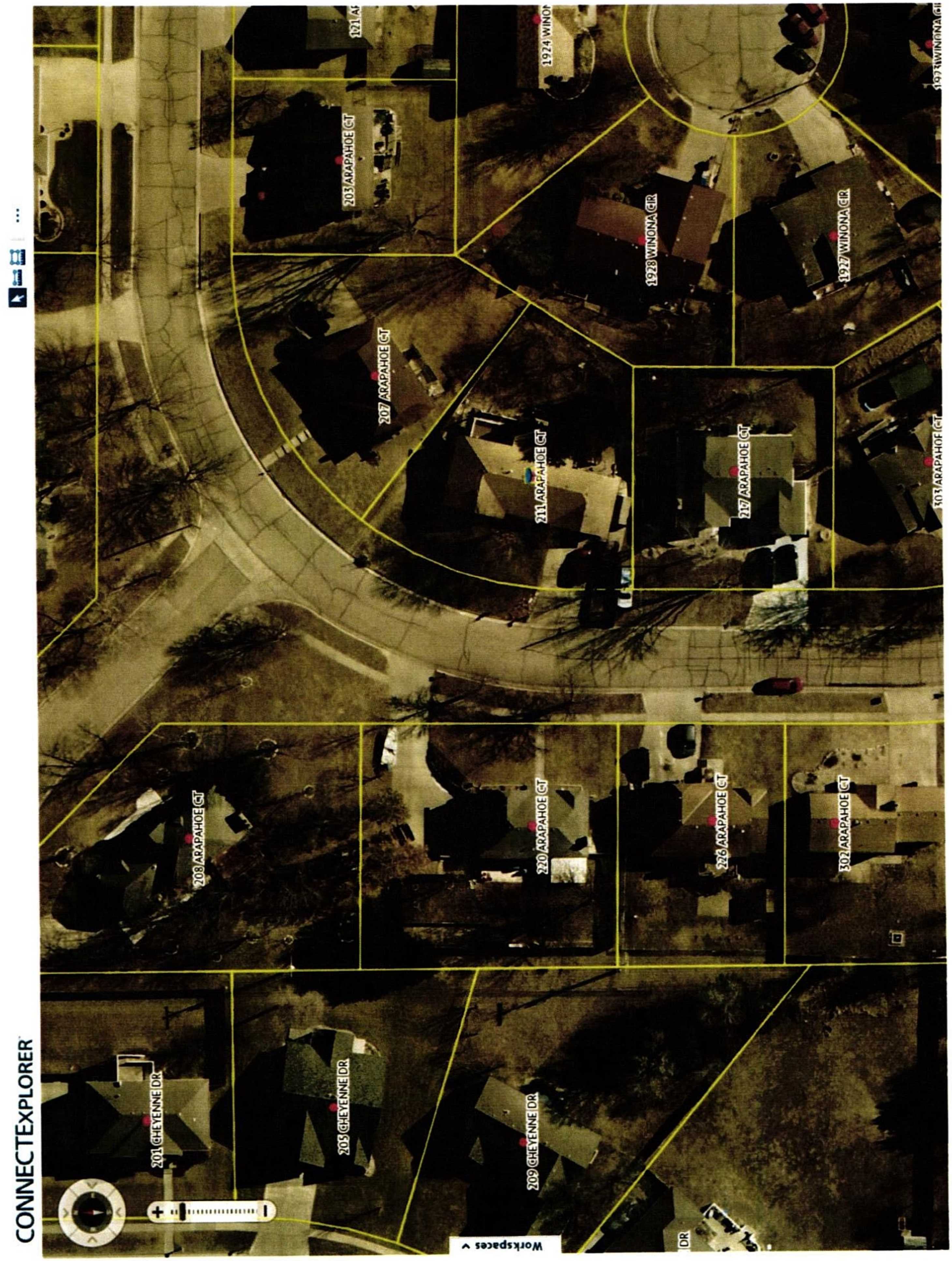
I, *John L. Sheets*, a registered Land Surveyor in the State of Kansas, do hereby Certify that the above plat and description are in conformance with a survey performed under my supervision. This survey does not certify ownership or the existence or location of unplatted easements. DATE OF SURVEY *December 1984*

KAW VALLEY ENGINEERING
& DEVELOPMENT, INC.
P.O. BOX 1304
JUNCTION CITY, KS. 66441
(913) 762-5040

John L. Sheets
SURVEYOR

Date: *May 22, 1985*
Project No.: *85-1258*
Drafted by: *R.N., DB*
Checked by: *DB, JS*

JOHN L. SHEETS REGISTERED LS-583 KANSAS LAND SURVEYOR


CONNECTEXPLORER
Workspaces
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205 CHEYENNE DR
209 CHEYENNE DR
203 ARAPAHOE CT
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211 ARAPAHOE CT
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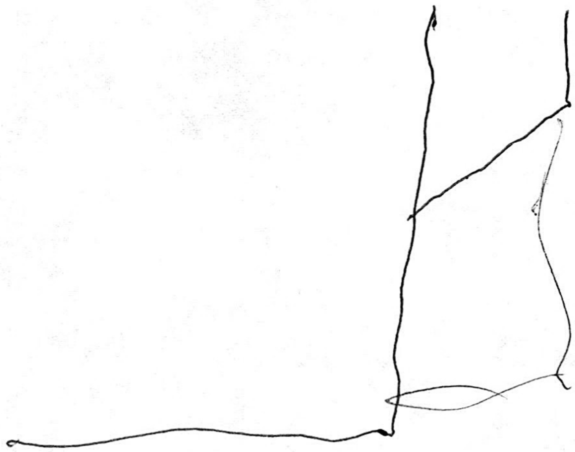
1928 WINONA CIR
1927 WINONA CIR
1924 WINONA



City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Hero's Welcome**

Objective: The consideration and approval of the Hero's Welcome Event Permit application taking place on April 29, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Hero's Welcome Parade for April 29, 2023. The event will be set up at Heritage Park and AM Legion. This special event is a parade traversing from Am Legion to Heritage Park, starting at 9:00am with parade starting at 10:00am. They are requesting the fee to be waived. City manager Allen Dinkel has agreed to waive the fee.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Hero's Welcome Special Event.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Lynn Wright

Address: 219 W Flint Hills Blvd

Email Address: pjsgirl4ever01@gmail.com

Phone Numbers: Home: 580-647-1706 Office:

Cellular: Fax:

Alternate Applicant Name: Liam Acker

Address: 331 W 7th #2

Email Address: LilArmy2010@gmail.com

Phone Numbers: Home: 405-800-6697 Office:

Cellular: Fax:

Organization Name: NONE (Community Event)

Address:

Phone Numbers: Office: Fax:

Event On-Site Contact Person: Lynn Wright

Phone Numbers: Home: Office:

Cellular: 580-647-1706

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

Event Name: Heroes Welcome

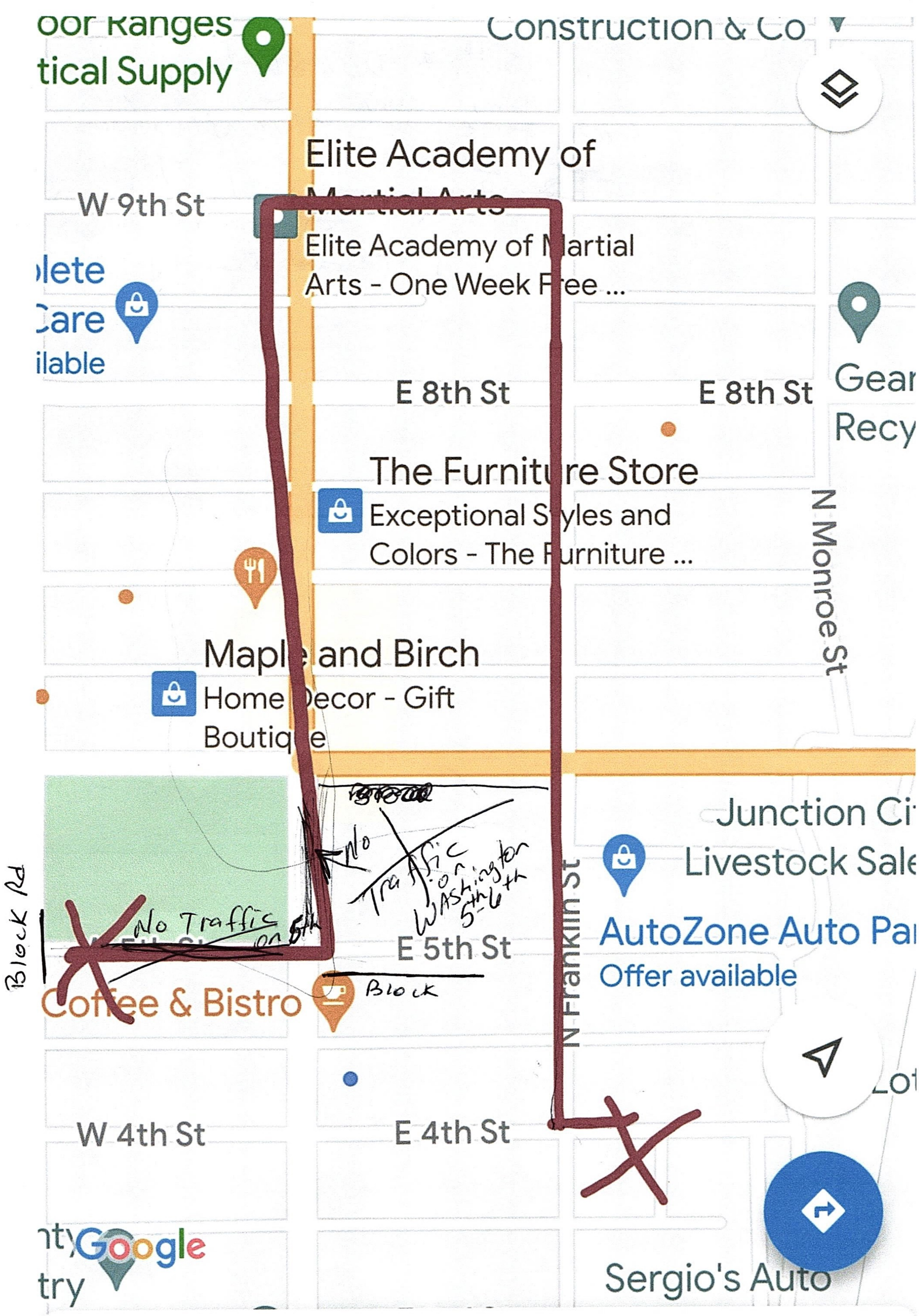
Event Location: Am Legion - Parade to Heritage Park and back

Event Date(s) and Time(s): April 29, 2023 9 Am (parade @ 10 Am)

Estimated Number of Attendees: 300+

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

No Fee per Allen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Construction & Co
Elite Academy of Martial Arts
Elite Academy of Martial Arts - One Week Free ...
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Gear
Recy
The Furniture Store
Exceptional Styles and Colors - The Furniture ...
N Monroe St
Maple and Birch
Home Decor - Gift Boutique
Junction Ci
Livestock Sale
AutoZone Auto Pa
Offer available
N Franklin St
E 5th St
Coffee & Bistro
W 4th St
E 4th St
Google
try
Sergio's Auto
No
No Traffic on Washington 5th-6th
No Traffic on 5th
Block
Block Rd

Need blockade @ 5^{th} & Jefferson
5^{th} & Washington
EAST side 6^{th} & Washington
~~Tep~~ Temparary Stop down
parade route

City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Taste of JC-International Food Tour**

Objective: The consideration and approval of the Taste of JC Special Event Permit application on May 6, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Taste of JC-International Food Tour. This event will be held on May 6, 2023 between 8:30am and 2:00pm. The event will be set up on 8th St. between Washington St. and Jefferson St. This event will include food vendor booths setup along 8th street. This will go on as part of the Main Street Market from 10:00am to 2:00pm, This event will be a food tour where vendors feature foods from all around the world.

Budget Impact: This event is a Type 3 Special Event. The fee for a Type 3 Special Event is $75.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Taste of JC-International Food Tour on May 6, 2023

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Terry Butler

Address: 910 Countryside Court

Email Address: ntbutler44@gmail.com

Phone Numbers: Home: N/A Office:

Cellular: 785-210-5600 Fax:

Alternate Applicant Name: —

Address:

Email Address:

Phone Numbers: Home: Office:

Cellular: Fax:

Organization Name: Junction City Main Street Market

Address: 129 W 7th St Junction City, KS 66441

Phone Numbers: Office: (785) 209-3775 Fax:

Event On-Site Contact Person: Michaela Joyce

Phone Numbers: Home: Office: (785) 209-3775

Cellular (620) 899-8504

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

Event Name: Taste of JC - International Food Tour

Event Location: 8th St between Washington & Jefferson

Event Date(s) and Time(s): May 6, 2023 8:30-2:00

Estimated Number of Attendees: 300

J:\Codes\Permit\Special Events\Special Event Permit Application.doc 5/23/2012

Event Description:

We will plan on blocking off 8th St. between Washington + Jefferson in order for food vendors to set up booths. This will go on as part of the Main Street Market from 10am to 2pm. This event will be a food tour where vendors feature food from all around the world.

(Use additional paper if necessary.)

Additional Required Documents:

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

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

Terry Butler
(Applicant Name – Printed) | Terry Butler
Applicant Signature

______________________ (Applicant Name – Printed) | ______________________ Applicant Signature

OFFICE USE ONLY:

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

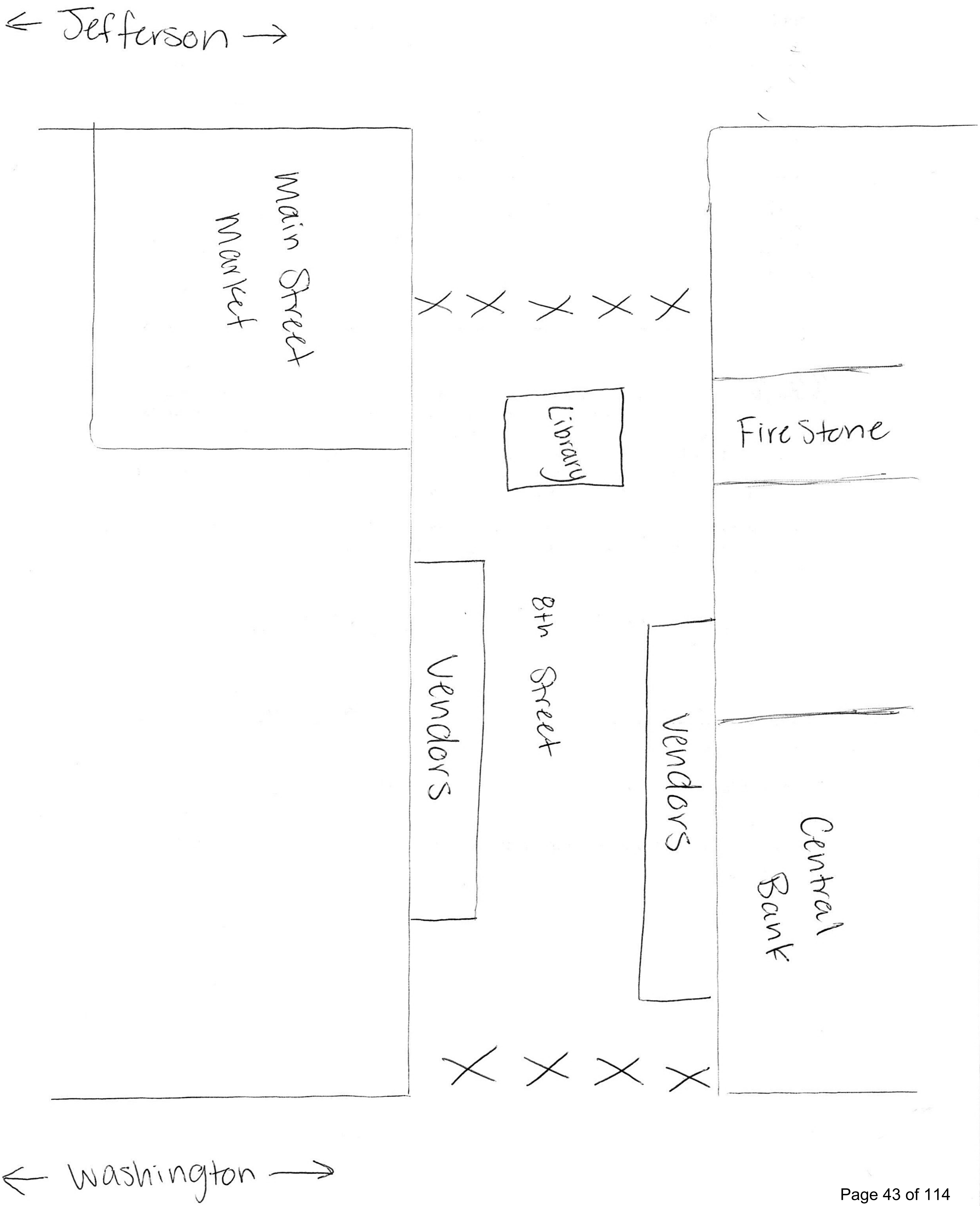
____
Name

☐ Approved ☐ Disapproved

____
Title

____
Code Administrator

____
Date


← Jefferson →
Main Street Market
Library
FireStone
8th Street
Vendors
Vendors
Central Bank
← Washington →

City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC – Hot Air Balloons**

Objective: The consideration and approval of the Freedom Fest JC Hot Air Balloons Special Event Permit application on May 13, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC – Hot Air Balloons. This event will be held May 13, 2023. The event will take place at Freeman Field, 540 Airport Rd. They will be selling Cereal Malt Beverages.

They are requesting the fee to be waived.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

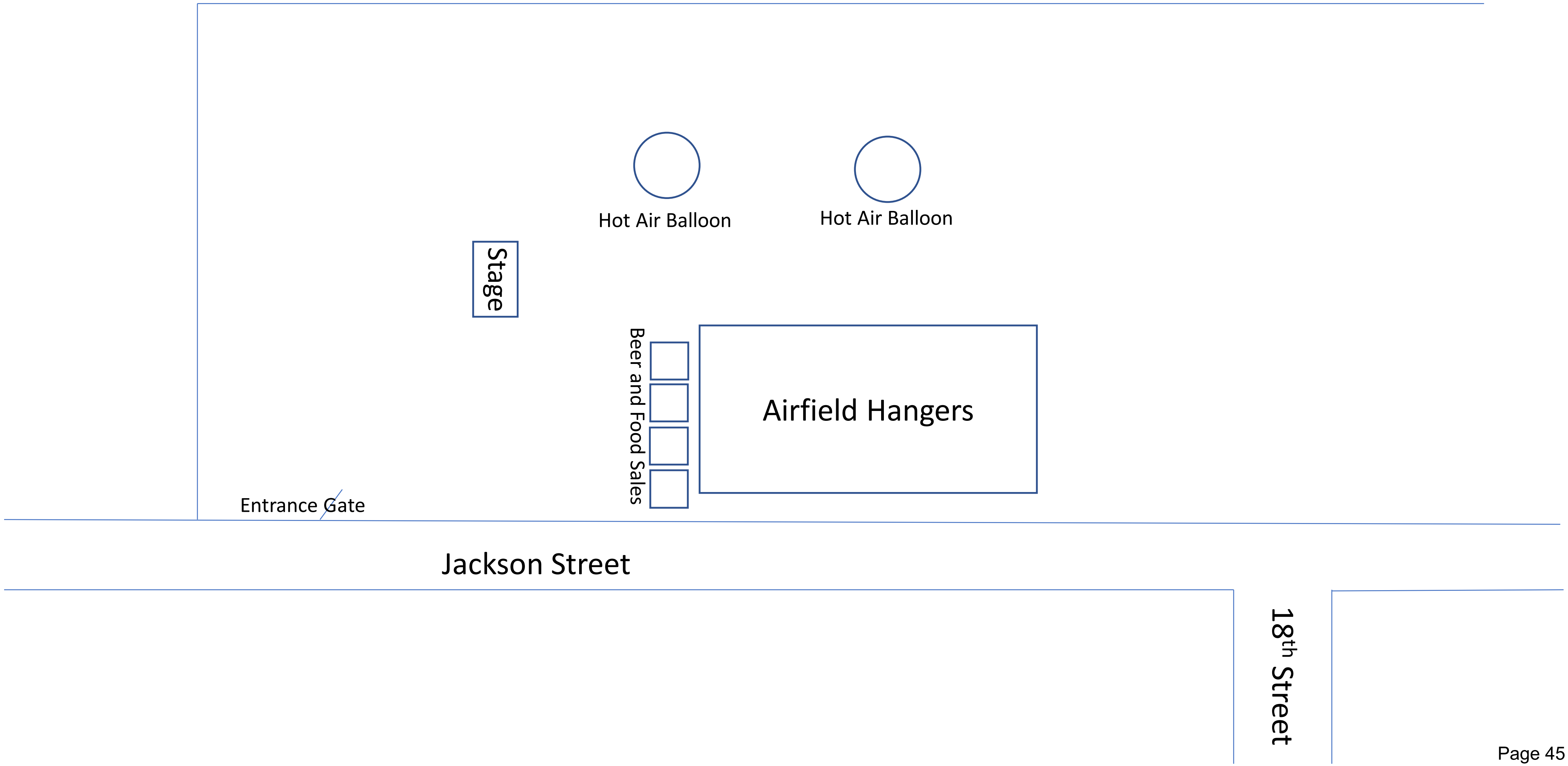
Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Hot Air Balloons.

Enclosures: Special Event Permit Application and Event Drawing

Freeman Airport
Hot Air Balloon Day
10 June 2023



City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC Mud Bogg**

Objective: The consideration and approval of the Freedom Fest JC – Mud Bogg Special Event Permit application to be held on June 10, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for a Mud Bogg to be held on June 10, 2023 from Freedom Fest JC. The event will be set up on Grant Ave. They will be selling Cereal Malt Beverages.

They are requesting the fee to be waived.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Mud Bogg.

Enclosures: Special Event Permit Application and Event Drawing

Mud Bog Venue
10 June 2023

City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest JC Fourth of July Event**

Objective: The consideration and approval of the Freedom Fest JC – Fourth of July Special Event Permit application from June 30, 2023 through July 4 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Freedom Fest JC – Fourth of July Festival between June 30, 2023 through July 4, 2023. The event will be set up at Heritage Park and the surrounding area. This special event is an Independence Day festival featuring a carnival, music, entertainment, kids show, food vendors, and fireworks. They will be selling Cereal Malt Beverages.

They are requesting the fee to be waived.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Freedom Fest JC – Fourth of July Festival.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

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

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Nathan Butler

Address: 910 Countryside Court Junction City KS 66441

Email Address: Nathan.butler365@gmail.com

Phone Numbers: Home: ______________ Office: ______________

Cellular: 785-307-8160 Fax: ______________

Alternate Applicant Name: Bob Story

Address: 1135 Christina Drive Junction City KS 66441

Email Address: bstory5@yahoo.com

Phone Numbers: Home: ______________ Office: ______________

Cellular: 785-226-1620 Fax: ______________

Organization Name: FREEDOM FEST JC, INC

Address: PO BOX 792, Junction City KS 66441

Phone Numbers: Office: 785-307-8160 Fax: ______________

Event On-Site Contact Person: Nathan Butler or Bob Story

Phone Numbers: Home: ______________ Office: ______________

Cellular: 785-307-8160 or 785-226-1620

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

Event Name: Freedom Fest JC

Event Location: Heritage Park, Junction City KS 66441. Municipal Building, Junction City & JC Airport.

Event Date(s) and Time(s): 22 April, 13 May, 10 June, ~~8~~ 30 June - 4 July 2023

____

Estimated Number of Attendees: 40-60 Thousand

Event Description: Independence Day Festival with carnival, music, entertainment, Kids Shows, Food vendors, malt Beverage Tent, Firework,
Additional events, Roast 22 APR, Hot Air Balloons 13 MAY
mudd Bog 10 June
Time: NOON - 1200 pm

Request Fee be waived

(Use additional paper if necessary.)

Additional Required Documents:

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

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

NATHAN BUTLER
(Applicant Name – Printed)

[signature]
Applicant Signature

(Applicant Name – Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

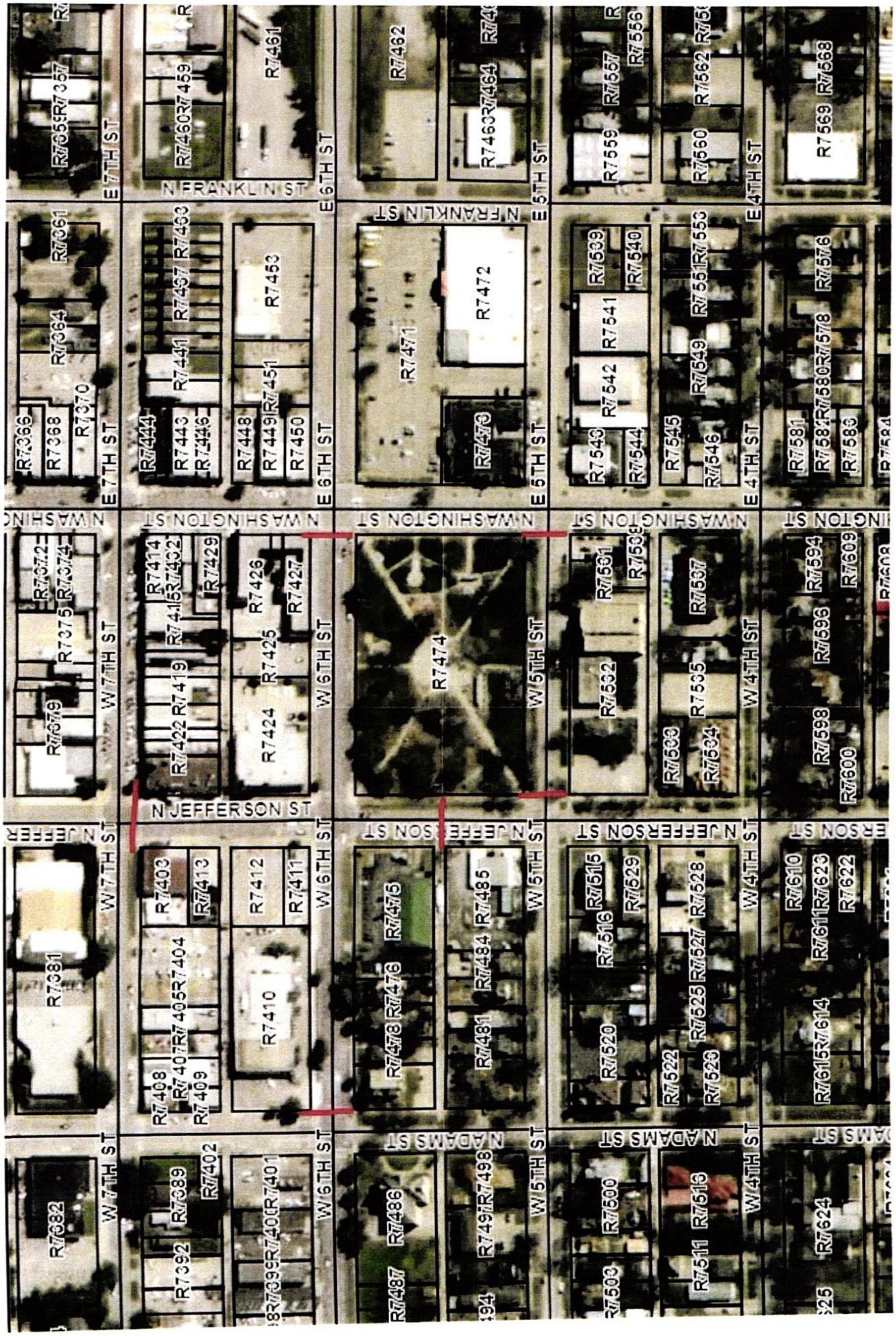
☐ Approved ☐ Disapproved

Title

Code Administrator

Date

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



Freedom Fest 2022

Law Day
PROCLAMATION

WHEREAS, in 1958, President Dwight D. Eisenhower, of Abilene, Kansas, established Law Day as a day of national dedication for the principles of government under law, and

WHEREAS, Law Day, held annually on May 1st of each year, is a national day set aside to celebrate the rule of law. Law Day provides an opportunity to understand how law and the legal process protect our liberty, strive to achieve justice, and contribute to the freedoms that all our citizens share,

WHEREAS, the 2023 LAW DAY THEME has been announced as Cornerstones of Democracy: Civics, Civility and Collaboration, and

WHEREAS, the City Commission of Junction City, Kansas and the Municipal Court of Junction City, Kansas, together in partnership, invite all of its citizens to join the annual celebration being observed on May 1, 2023, and

WHEREAS, the theme of LAW DAY this year is an attempt to rebuild trust in our institutions, respect for one another, and our willingness to collaborate to address the challenges that face our community, and

WHEREAS, in recent years, tensions in our democratic system have revealed deep divisions in our American society, These divisions are aggravated by incivility in public disclosures and insufficient understanding among many people about the Constitution and the way that American government works. Together, however, we can collaborate to overcome our differences, resolve our disputes, and preserve our democracy and republic. To that end, we call on members of the legal profession and elected officials to lead the way in promoting civics, Civility, and Collaboration, and

WHEREAS, Civics is defined as: the study and duties of citizenship; Civility is defined as formal politeness and courtesy in behavior or speech, and Collaboration is defined as the action of working with someone to produce or create something, and Discourse is defined as written or spoken communication or debate;

____

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

04/18/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Resolution No. 3048 Supporting the Construction of "Jackson Landing", A Residential Community Seeking an Affordable Housing Tax Credit

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Objective: A few weeks ago, I was contacted by TJ Leon, Development Manager for Affordable Equitable Partners, Inc. regarding the construction of a Housing complex at 14^{th} and Jackson.

Explanation of Issue: Mr. Leon will be in attendance at this meeting to share the details of this project. As you may remember there may be another application for Affordable Housing near Highway 77, but this is a separate application from a different developer.

They will be requesting a commitment from the City to waive $20,000 of building permit fees. As you may remember, a local commitment is needed for these applications. Attached is the letter we will submit if the City Commission chooses to more forward. By adopting the resolution, the application can move forward. Naturally no City dollars are committed unless the project receives the Tax Credit.

Budget Impact: There is no real impact other than the less collection of fees.

Staff Recommendation: I favor approval of this resolution as it does provide more housing in the community as well as making a positive impact in that portion of the community.

Suggested Motion: I move to Adopt Resolution No. 3048 supporting the Construction of "Jackson Landing", a residential community seeking an Affordable Housing Tax Credit.

Attachments: Resolution No. 3048 and proposed letter of support.

Allen J. Dinkel
City Manager
Administration
www.junctioncity-ks.gov

S

KANSAS
Junction City

P.O. Box 287
700 North Jefferson Street
Junction City, KS 6644-0287

Phone: 785-238-3103 Ext. 300
Fax: 785-223-4262

April 18, 2023

RR Jennings Developer, LLC
c/o Stacy Hastie
7733 Forsyth Blvd., Suite 1600
Clayton, MO 63105

Re: Jackson Landing
1415 N. Jackson St. Junction City, KS
MOU – Fee Waiver Intent

Dear Mr. Hastie,

Jackson Landing is pursuing a Low-Income Housing Tax Credit application, proposing up to 36 units of multi-family housing located at the NE corner of N. Jackson St. and W. 14th St. or 1415 N. Jackson St. As part of the competitive tax credit application process the Planning and Zoning Department in cooperation with City Administration, would like to extend local government support in the form of a permit, plan review, tap or impact fee waiver in the amount of $20,000 of the estimated costs. The aforementioned fee waiver is contingent upon a Low-Income tax credit reservation from Kansas Housing Resource Corporation and adhering to the City's development code/permit approval processes. In the event any additional information and/or clarification is needed I can be reached at allen.dinkel@jcks.com or 785-238-3103.

Regards,

Allen J. Dinkel
City Manager
City of Junction City

BILL NO. ____________ **CITY OF JUNCTION CITY** **RESOLUTION NO. R-3048**

A RESOLUTION SUPPORTING THE CONSTRUCTION OF "JACKSON LANDING" A RESIDENTIAL COMMUNITY SEEKING LOW-INCOME HOUSING TAX CREDIT

WHEREAS, RR Jennings Developer, LLC has proposed to develop up to 36 units of affordable housing known as Jackson Landing located at the NE Corner of N. Jackson St. and W. 14th St or 1415 N. Jackson St. in Junction City, Kansas; and

WHEREAS, the City of Junction City, Kansas recognizes the need for safe, quality built, affordable housing for residents as a priority; and

WHEREAS, the construction of said residential apartment community will provide affordable housing and will be in the best interest of residents of Junction City, Kansas; and

WHEREAS, the City shall extend local government support in the form of a permit, plan review, tap or impact fee waiver in the amount of $20,000 of the estimated costs. The fee waiver is contingent upon a Low-Income Housing Tax Credit reservation from Kansas Housing Resource Corporation and adhering to all land development code(s) and permit approval processes.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Commission of Junction City that enthusiastic support is hereby granted to RR Jennings Developer, LLC, for the application to the Kansas Housing Resource Corporation for tax credits and financing to assist in the development of the aforementioned project.

PASSED AND ADOPTED this 18th day of April, 2023.

____
Pat Landes, Mayor

Attest:

____
Tammy Melton, City Clerk

____
Date

City of Junction City

City Commission

Agenda Memo

April 18, 2023

From: **Jason Lankas, Fire Chief / Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 823 W 12th St – Award of Bid**

Objective: To award bid in the amount of $4,750.00 to Pearson Excavating for the demolition of 823 W 12th St, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3004, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 823 W 12th St. Resolution No. R-3004 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Not Deliverable As Addressed, Unable to Forward". Resolution No. R-3004 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. Resolution No. R-3013 was published in the paper on June 28, 2022 and a copy was sent to the property owner of record (Certified Mail Restricted Delivery) on June 23, 2022. This was returned by the Post Office with a sticker "Unable to Forward". Notices were posted on the property on June 22, 2022, declaring the structure dangerous and unsafe and that the structure shall be repaired or removed and the premises shall be made safe and secured by September 1, 2022. This prompted the new owner, Adam Hamilton, to come into the office. He informed City Staff that he bought this property on a Sherriff's tax sale on March 23, 2022. He was informed of the proceedings happening and was offered a copy of all documents up to this date. He informed City Staff that he would just take the structure down and left the office without a copy of any documents.

On September 6, 2022, the Commission gave the property owner until November 1, 2022, to make improvements, there are no improvements to this structure.

The foundation is settling and falling away from the house in many locations. The crawl space is not secured and is open to the elements. The siding is damaged, has holes, cracks, and missing pieces. The walls are settling and collapsing. There are broken, missing, and boarded up windows. There are areas open, leaving the house susceptible to the elements. The storm doors are missing screens. The door and window frames are rotten, and water damaged. The facia and soffit boards are missing in areas. There are signs of deterioration and holes. The shingles are aged. There is no storm drainage. The front porch has mortar missing. It is settling and cracking. The rear porch has extreme settling and cracking.

On March 21, 2023 the Commission approved to solicit bids for the demolition of the structure at 823 W 12th St. The advertisement for bid was posted on the City website and published in the City paper on March 29, 2023. Seven contractors were direct solicited. A mandatory pre-bid meeting was held on April 5, 2023 at 9:15 am. Three contractors showed up. Two bids have been received:

Contractor	Bid	Days Listed
Glessner Dirt Contracting	$6,750.00	30 Days to Complete
Pearson Excavating	$4,750.00	45 Days to Complete

City staff is requesting approval to award bid in the amount of $4,750.00 to Pearson Excavating for the demolition of 823 W 12th St, being a dangerous and unsafe structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budged for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approval to award bid in the amount of $4,750.00 to Pearson Excavating for the demolition of 823 W 12th St, being a dangerous and unsafe structure.

Enclosures: Bid Tabulation, Bid from Glessner Dirt Contracting, Bid from Pearson Excavating

City of Junction City

City Clerk's Office

April 11, 2023

Building & Codes Department | Closing Time: 3:00 pm

823 W 12th Street Demo

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Glessner Dirt Contracting	Junction City, KS					$6,750.00 30 days Complete	
2.		Pearson Excavating	Junction City, KS					$4,750.00 45 days Complete	
3.									
4.									
5.									
6.									
7.									
8.									
9.									

10.									

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 823 W 12th St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

BIDS
Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:15 am on April 5, 2023. This meeting will be held at 823 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 823 W 12th St" and shall be accepted until 3:00 pm on April 11, 2023.

Bid Amount for 823 W 12th St:

$ 6,750.00 Bid

Six thousand seven hundred fifty Dollars
and
Zero Cents

Number of days to complete: 30

By GLESSNER DIRT CONTRACTING

Signature [signature]

Date 6 Apr 2023

$4750.00

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 823 W 12th St to Junction City, Geary County, Kansas.

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The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

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DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

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Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:15 am on April 5, 2023. This meeting will be held at 823 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 823 W 12th St" and shall be accepted until 3:00 pm on April 11, 2023.

Bid Amount for 823 W 12th St:

$ 4750.00 Bid

~~[illegible]~~ Forty Seven Hundred Fifty Dollars

and 00/100 Cents

Number of days to complete: 45

By PEARSON EXCAVATING
Mark Pearson
Carlyon Rd.
JUNCTION CITY, KS 66441

Signature [signature]

Date 4-11-23

City of Junction City

City Commission

Agenda Memo

18 April, 2023

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval of FY 2023 computer purchases.**

Objective: To request approval to proceed with purchase of 25 computers systems from Softchoice in the amount of $32.499.75

Explanation of Issue: The Information Technology is requesting to proceed with the bulk purchase of computer computers as a part of the city's computer replacement program. The 25 computers are for all departments in the city. The IT Department directly solicited 3 vendors for quotes on these computers. Pricing received ranged from $32,499.75 to $34,250.00. The CDWG quote was the lowest quote received at $32,499.75.

Budget Impact: The purchase of these computer systems was budgeted in the 2023 departmental budgets.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve this purchase as presented.

Enclosures: CDW-G Quote

Review and Complete Purchase

JIM GERMANN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHTX174	4/11/2023	NHTX174	4602255	$32,499.75

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkCentre M90q Gen 3 - tiny - Core i7 12700 2.1 GHz - 16 GB - SSD Mfg. Part#: 11U5005TUS Contract: Southeast Kansas ESC (022-G)	25	7221170	$1,299.99	$32,499.75

SUBTOTAL	$32,499.75
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$32,499.75**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF JUNCTION CITY ACCOUNTS PAYABLE 700 N JEFFERSON ST JUNCTION CITY, KS 66441-3598 **Phone:** (785) 238-3103 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF JUNCTION CITY JIM GERMANN 700 N JEFFERSON ST JUNCTION CITY, KS 66441-3598 **Phone:** (785) 238-3103 **Shipping Method:** UPS Ground
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Amanda Varela | (877) 680-7211 | amanda.varela@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

City of Junction City

City Commission

Agenda Memo

18 April 2023

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with Davenport Group to provide support for the city's VXRail system.**

Objective: To request approval to proceed with an agreement with Davenport Group to provide support for the city's VXRail system.

Explanation of Issue: The city currently utilizes a VXrail stretch cluster system to host the city servers. The current VXraail system was acquired in 2019 and is still under warranty for hardware failures on the system. This agreement will allow the Davenport Group to assist the IT department in maintaining the software that operates the system. Updates to this system are critical to ensure that the system is less susceptible to cybersecurity incidents. We are opting to utilize a three-year agreement with Davenport Group for this support which will save the city $13,500.00 over the life of the agreement. The total cost for the three-year agreement is $142,500.00

Budget Impact: This purchase was not included in the current year's budgeting. After discussion with the City Manager and Finance Director, this agreement meets the criteria for allowing the utilization of American Rescue Plan Act (ARPA) funds to pay for this expenditure.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve this agreement with as presented.

Enclosures: Davenport Group Agreement

City of Junction City, KS

Junction City, KS - DG Care
Advise 3yr

DG1180

your **davenport group** representative

Jake Barton
account executive
jake.barton@davenportgroup.com
cell: 405-313-5016
corporate: 877-231-9114

Quote

davenportgroup

Prepared For

City of Junction City, KS		**Quote Number**	DG1180
700 North Jefferson Street		**Quote Date**	04/10/2023
Junction City, KS 66441		**Quote Expiration**	05/03/2023
Jim Germann		**Contract Code**	
jim.germann@jcks.com			

Qty	Description	Unit Price	Ex. Price
1	DG Care Advise- 3yr Term, See attached SOW	$142,500.00	$142,500.00

Total **$142,500.00**

Terms and Conditions

Terms of payment for products, software, subscriptions, and maintenance are Net 15 from date of shipment, unless otherwise agreed upon in writing. Davenport Group Care Services are considered maintenance for the purpose of these terms. For Davenport Group Professional Services, a separate invoice will be issued upon completion of those services; the terms will be Net 15 from date of that invoice. For metered products billed periodically based on usage, recurring and true-up invoices all require payment upon receipt of invoice.

If a software product includes the ability for the Customer to add additional services, capacity, and/or users, invoices for any added and/or altered expenses will be reconciled (i.e. “trued up”) and an invoice adjustment will be made based on the preceding term’s actual use. Cancellation of non-term and/or out-of-contract software subscriptions require a 30-day written notice.

Applicable taxes and shipping will be included on all invoices. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

davenportgroup

Thank you for your business!

Signature **Date**

If applicable, please enter the PO Number and Shipping Address below.
**These fields are optional*

PO Number ____________________

Ship to Name ____________________

Street ____________________

City ____________________

State
***Use 2 Character Abbreviation** ____________________

Postal Code ____________________

City of Junction City, KS

Statement of Work

Davenport Group Care – Advise

April 10, 2023

Presented by:
Jake Barton

davenportgroup

Table of Contents

1 Client Information

Client Name	City of Junction City, KS
Client Contact	Jim Germann jim.germann@jcks.com 7852102950
Client Address	700 North Jefferson Street Junction City, KS 66441

2 Statement of Work

This Statement of Work ("SOW") is entered into as of the date of the last signature below ("Effective Date") and sets forth the terms under which City of Junction City, KS ("Client") has engaged Davenport Group Inc. ("Davenport Group") to provide the services described hereunder (the "Services"). Dell Technologies, VMware, and Manufacturer are used inter-changeably throughout this SOW to represent the product offerings the Client has obtained through Davenport Group.

The purchase and/or licensing of any Dell Technologies or VMware products shall be governed by the terms of other purchase agreements between the parties. Dell Technologies and VMware products cannot be purchased under this SOW.

This SOW is an offer that is valid for thirty (30) days. If the Client executes this SOW within that time, then it will become a valid and binding SOW.

2.1 Term

This SOW will continue in force for an initial term of three (3) years from the Effective Date and will automatically renew thereafter in one (1) year increments (the "Term") unless (i) a party provides the other party with sixty (60) days prior written notice of non-renewal prior to the expiration of the then-current Term or (ii) if otherwise earlier terminated in accordance with the terms of this Agreement. Automatic renewals will renew at the then-current price at the time of renewal.

2.2 Scope

The Davenport Group Care offering provides the client with access to experienced and highly skilled Davenport Group professionals who follow industry standards and reference Davenport Group best practices to help the client reap the benefits of remote, specific services and support related to identified Dell and/or VMware solutions designated in this SOW ("Davenport Group Care").

For the purposes of this SOW, and binding quote, Davenport Group Care will include the following offerings:

Davenport Group Care Offering	Scope – Services Support for SOW Product/Solutions	Included in this SOW (X)
Advise	• Quarterly Health Checks • System Upgrades/Patches (if applicable): Every (6) six months • Issue Escalation Support	☒
Advise and Assist	• Quarterly Health Checks • System Upgrades/Patches (if applicable): Every (6) six months • Issue Escalation Support • Engineer Block Hours (see *Davenport Group Care - Advise and Assist Terms and Conditions*)	☐

The following Dell Technologies and/or VMware solutions will be designated as in-scope for the term identified herein:

Products/Solutions	Included in this SOW
PowerStore	☐
Unity	☐
Compellent	☐
VxRail	☒
vSphere	☐
vSAN	☐
Avamar	☐
Data Domain	☐
DP4400	☐

2.3 Coverage Description

Two VxRail Clusters in a Stretched Cluster Configuration.

2.4 Assumptions

Davenport Group has made the following assumptions while specifying the Services detailed in this SOW:

- The provision of the Services does not include the development of any intellectual property created solely and specifically for the Client under this SOW.
- Business hours are Monday through Friday, 8:00 a.m. to 5:00 p.m. local Client time. Services will be performed during business hours, unless mutually agreed upon.
- Service engagements will utilize full contiguous business days, unless mutually planned and agreed upon.
- Client’s network infrastructure is stable and is the same across all its sites.
- This SOW is for remote services. No travel to client site is required.
- Davenport Group is not responsible for resolving compatibility or other types of issues that cannot be resolved by the manufacturer, or for configuring hardware or software in contradiction to the settings supported by the manufacturer.
- For a timely and successful services to occur both the Client and Davenport Group must work together and requests for assistance by Davenport Group need to be responded to in a timely manner. Client will ensure that the necessary Client information, appropriate documentation, and the ability to gain access to the necessary Client resources, personnel, and facilities happen as promptly as possible.

- If issues present themselves that prevent the Client from meeting its obligations as set forth in this SOW, Davenport Group may adjust the timeline or costs as necessary and will provide the Client notice of any changes in writing.
- Davenport Group is not responsible for application malfunctions or conflicts between Client applications.
- Davenport Group engineers shall not perform engineering and/or consulting tasks that are outside their skill sets and experience. Davenport Group engineers may decline a service request if the request falls outside the scope of their experience and expertise.
- Upgrades and patches are defined as releases approved by the manufacturer to address current versions of the Technology described herein. It does not imply any new product software or hardware that would be purchased by the Client and require a Services engagement for a new design, implementation, and configuration.
- Client must have active Manufacturer Support maintenance agreement(s) in place for all supported solutions purchased from the manufacturer for the Term of this SOW.
- Client will ensure that active Manufacturer Support dial-home configuration(s) for all supported infrastructures is configured and working properly.
- Client will ensure that they have technical in-house teams trained on the supported product and capable of operational and troubleshooting support.

3 Services

3.1 Planning

- Dialog with Client's designated point of contact to review service management process flows and procedure.
- Interface on existing in-scope environment agreed to by Davenport Group and the Client in this SOW to ensure that the ongoing Service requirements are met.
- Review Client escalation and contact information.
- Validate the inventory of the supported equipment.
- Evaluate existing supported equipment configurations.
- Review existing environment for technical readiness requirements.
- Review network configuration.
- Review operating systems and application versions.
- Make recommendations for any environmental changes that may be required to ensure work herein is supported successfully.

3.2 Davenport Group Care Services

3.2.1 Quarterly Health Checks

- For designated in-scope technologies outlined in 'Section 2.2: Scope', resource scheduling for both parties is critical for the success of this Service.
  - Client will be notified at least (3) three weeks in advance of the anticipated quarterly Health Check.
  - Client will have at least (1) one week to confirm a time for the commencement of the anticipated quarterly Health Check and will be prepared in accordance with the assumptions and terms specified herein. Failure of the Client to confirm, or agree, on a time will result in the respective quarterly event need being waived by the Client.
  - It is anticipated that the Health Check results will be shared with the Client within (2) two weeks upon completion of the activity.
  - The Health Check Summary may consist of a review of available patches and / or upgrades, capacity review, and/or performance assessment.

3.2.2 System Upgrades / Patches

- For in-scope Manufacturer technologies herein (if applicable), every (6) six months:
  - A Quarterly Health Check must be completed by Davenport Group before any upgrade/patch is planned and implemented. Commencement of the anticipated upgrade(es) / patch(es) will be prepared in accordance to the assumptions and terms specified herein.

- In the case of an assumed, or potential, instability (or vulnerability) of supported product perceived as an emergency upgrade/patch by the manufacturer, Client will engage the manufacturer directly for assistance for the effort or a Request for Change Form, attached hereto as Attachment A,can be generated for Davenport Group assistance.

3.2.3 Issue Escalation Support

- Davenport Group issue escalation support is a value-added supplement to Manufacturer support.
- Client requests for all Manufacturer product support will first be initiated by the Client directly to Manufacturer support. Manufacturer support should issue a Tracking Ticket number for resolution tracking.
- Davenport Group issue escalation assistance:

  Applicable to Manufacturer classification equivalence of Level 1 or 2 issue severity as described herein.

Priority Guideline:

Severity Level 1	An incident that affects a business-critical, SOW supported Manufacturer system rendering it substantially un-available and prohibiting performance of productive work.
Severity Level 2	An incident that affects certain functions of a business-critical, SOW supported Manufacturer system prohibiting performance of those functions

- Client will provide Davenport Group with the Manufacturer issue tracking number.
- If there is no Manufacturer resolution provided to the Client within 2 hours of the reported incident, Client will contact Davenport Group support with the Manufacturer ticket tracking # and details.
- Upon receipt of Client request for an escalation, Davenport Group will generate an internal incident tracking log for internal documentation and updates.
- If applicable, Davenport Group will assist the Client in escalation of the Manufacturer problem ticket.
- At the discretion of Davenport Group, cursory Davenport Group technical advice may be applied through experienced and highly skilled Davenport Group professionals (Emergency upgrade/patch situations excluded).

3.2.4 Engineer Block Hours (Advise and Assist Offering Only)

- The Davenport Group Care Advise and Assist offering (“Davenport Group Care Advice and Assist”) qualifies for forty (40) hours annually of skilled Engineering resource time (“Block hours”).
- Maintenance services that can be performed remotely over the internet.
- “Help Desk” type support via telephone.

4 Out of Scope

4.1 Excluded Services

Both Davenport Group and the Client acknowledge that only the services outlined in this SOW will be performed by Davenport Group.

- Operational management, break/fix support as well as monitoring of Customer environment or systems.
- Customized reporting.
- Design, installation, or configuration of software and/or hardware intended to fundamentally replace the existing, supported Dell Technologies product builds currently in scope.
- Performing any type of infrastructure assessment, or other performance, stability analysis not described in this SOW.
- Client business continuity and/or disaster recovery solution architecture or implementation.
- Customized Standard Operating Procedures (SOPs) to integrate with Client's process(es).
- Certification of any archival or regulatory requirements.
- Cyber Threat detection, remediation and/or resolution.
- Any service that is not specifically mentioned in this SOW.

4.2 Change Management

The Change Management Process ("Change Management Process") is the process that governs changes to the scope, cost or timeline of the Services during the Term of this SOW, as described below.

Changes to scope beyond what is listed within this SOW, must be documented in writing with a Request for Change Form, attached hereto as Attachment A, and signed by both parties as an amendment to this SOW. If additional costs are applicable, they will be noted in the Request for Change Form.

5 Client Responsibilities

- Client will promptly notify Davenport Group in writing of a) any changes Client makes to its information technology environment ("Environment") that may impact Davenport Group's performance of the Services; and b) if Client becomes aware that any of the Assumptions set forth herein are incorrect.
- Client will maintain a backup of all data and programs on affected systems prior to Davenport Group performing the Services and during the term of the SOW. Davenport Group will have no liability for loss or recovery of data, programs, or loss of use of system(s) arising out of or in connection with the Services provided under this SOW.
- Prior to the start of this SOW, Client will provide to Davenport Group in writing contact information for a single point of contact (the "Client Contact") who will ensure that all tasks can be completed within the specified time period. All Services communications will be addressed to such Client Contact. Failure to do so might result in an increase in services costs and/or limited fulfillment of Davenport Group services stated herein.
- Client will provide technical points-of-contact, who have a working knowledge of the enterprise components to be considered during the Services ("Technical Contacts"). Davenport Group may request that meetings be scheduled with Technical Contacts.
- The Client Contact will have the authority to act for Client in all aspects of the Services including bringing issues to the attention of the appropriate persons within Client's organization and resolving conflicting requirements.
- The Client Contact will ensure that any communication between Client and Davenport Group, including any scope-related questions or requests, are made through the appropriate Davenport Group designated personnel.
- The Client Contact will provide timely access to technical and business points of contact and required data/information for matters related to the scope of Service.
- The Client Contact will ensure attendance by key Client contacts at Client meetings and deliverable presentations.
- The Client Contact will obtain and provide project requirements, information, data, decisions, and approvals within one working day of the request, unless both parties agree to a different response time.
- Client may be responsible for developing or providing documentation, materials and assistance to Davenport Group and agrees to do so in a timely manner. Davenport Group shall not be responsible for any delays in completing its assigned tasks to the extent that they result from Client's failure to provide such timely documentation, materials, and assistance.
- Client will ensure the Services personnel have reasonable and safe access to the project site, a safe working environment, an adequate office space, and parking as required. This includes, and is not limited to, remote access capability through Davenport Group screen sharing technology as well as other methods leveraged by Davenport Group for remote support.
- Client will inform Davenport Group of all access issues and security measures and provide access to all necessary hardware and facilities.

- Client is responsible for providing access to all hardware, software, internet access, and facilities for the successful completion of the Services. Facilities and power must meet Dell's requirements for the products supported.
- It is the Client's responsibility to obtain any and all prerequisite software licenses, certificates, codes, etc.
- If applicable, Client will have procured any required OS media, certificates, and product keys.
- If applicable, Client will locate OS certificates and register them online in order to generate appropriate license keys.
- If applicable, Client will ensure all required and/or appropriate Windows' licenses have been purchased prior to doing any P2V conversion. Windows' licenses purchased OEM with a physical server ***cannot*** be transferred to another server, physical or virtual.
- Client is responsible for all elements of system security and protection. Industry best practices should be used by the Client for creating, issuing, managing, disabling, and revoking user IDs and passwords for Davenport Group personnel.
- Client will provide Davenport Group in writing with any restrictions or requirements regarding the Davenport Group consultant's use of personal equipment in advance of the commencement of the project.
- Client will provide access to telephone if cellular phone service is not operational within the datacenter and/or work area.
- Client will provide a computer connected to Client's network and supported systems for remote administration and support. Client permissions will be required before any remote session. This computer access needs to be freely available throughout the entire term of this SOW.
- Client will ensure the Services personnel have secure remote access to all necessary systems at the Project site, sufficient for remote completion of all services work.
- Client will load any patches or updates, for supported systems, that may have been released prior to this Service engagement.
- Client agrees to notify Davenport Group immediately of any unauthorized use of Client Accounts or any other breach of security.

6 Fees and Payment

6.1 Acceptance of Services

Unless specifically stated otherwise, acceptance of the Services and any materials provided hereunder occur upon the Effective Date of the SOW.

6.2 Fees and Invoicing

The total fixed fee for the Services identified in this document is identified in the respective quote. Client will be invoiced according to the terms and conditions of the quote. Payment due in full upon receipt of invoice.

7 Acceptance and Authorization

All parties hereby acknowledge that they have read and understand this SOW and all attachments hereto and agree to all terms and conditions stated herein. This document (i) is the complete and exclusive agreement between Davenport Group and Client with regard to its subject matter, and supersedes all prior oral or written proposals, agreements, representations, and other communications between the parties with respect to the Services described in this document, and (ii) shall prevail over any different, conflicting, or additional terms and conditions which may appear on any order or other document submitted by the parties.

Furthermore, Client Agrees to the *Davenport Group Care - Advise and Assist Terms and Conditions* which may be updated from time to time and posted at https://www.davenportgroup.com/davenportgroupcare-terms-conditions_adviseassist as evidenced by an updated “last updated date”.

IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have signed this SOW as of the Effective Date.

City of Junction City, KS	**Davenport Group, Inc.**
	Kailynn Lambert
Signature	Signature
	Kailynn Lambert
Name	Name
	Vice President of Operations
Title	Title
	04/10/2023
Date	Date

8 Attachment A: Request for Change Form

GENERAL INFORMATION			
RFC Number:		Revision Number:	
Create Date:		Revision Date:	
RFC Title:			
SOW/Contract Title:			
Customer Name:	Name:	Email:	Phone:
Change Initiator: *(prepared by)*	Name:	Email:	Phone:

SCOPE OF CHANGE			
Reason for Change:			
Description of Desired Change:			
Effect of Change:			
	In the fields below, identify impact to Budget, Schedule, Quality, Quantity, Resources, and Cost; insert n/a if not applicable		
	Budget:	Schedule:	Quality:
	Quantity:	Resources:	Cost:
		Cost to be paid by:	

TERMS & CONDITIONS AND SIGNATURE

This Request for Change Form ("RFC") is governed by and subject to the terms and conditions specified in the associated SOW. If applicable, the Agreement is incorporated by reference in its entirety into this RFC and the parties acknowledge having read and agree to be bound by the Agreement. In the event of a conflict or inconsistency between the provisions of this RFC and the provisions of the SOW or the Agreement, as the case may be, the provisions of this RFC will take precedence. Unless specified otherwise in the Reason for Change section, this RFC shall take effect on the latest signature date.

Signatures below evidence acceptance of the change detailed above.

Davenport Group		Client	
Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

Please e-sign or fax/email signed copy to your Davenport Group Account Executive

City of Junction City

City Commission

Agenda Memo

18 April 2023

From: **Jim Germann, Information Technology Director**

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with authorizing Twin Valley to provide free public wireless access in Heritage Park.**

Objective: To request approval to allow Twin Valley to provide free public wireless access in Heritage Park.

Explanation of Issue: The IT Department has been contacted by Twin Valley with a request to allow them to place a free public wireless access point in Heritage Park. The site can be set up at a minimal cost to the city, primarily manhours for city personnel and a possible fee for the electrical set up for the service. There will be no additional costs for the service to the city.

Budget Impact: This request can be accomplished within the current budget.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approval of this request as presented.

Enclosures:

City of Junction City

City Commission

Agenda Memo

April 12, 2023

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #3 for the 2022 Water System Improvements**

Objective: The consideration and approval for Change Order #3 for the 2022 Water System Improvements in the amount of $78,186.00.

Explanation of Issue: On March 15, 2023, the City Commission approved change Order #2 in the amount of $48,250.00 for exploratory water line locating, adding an 8-inch valve to be able to shut down the water main to be able to interconnect the 4-inch, 8-inch water mains to the 10-inch water main on Washington St.

Change Order #3 is for replacing a deteriorated 2-inch water main in the one hundred blk. of W. 16th between Jefferson St. to Washington St. with a new 8-inch water main. By installing this new section of 8-inch water main now loops the water main on W. 16th St. from Jackson St. to Washington St. giving redundancy to the water system in this section of town.

Budget Impact: Funding for the project will come from the Water Fund.

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

Recommendation: City Staff recommends approval of Change Order #3 to Middlecreek Corporation in the amount of $78,186.00

Suggested Motion: Commissioner __________________ moves to approve Change Order #3 for the 2022 Water System Improvements in the amount not to exceed $78,186.00 to Middlecreek Corporation as presented.

Commissioner _____________seconded the motion.

Enclosures: Change Order #3 and Request for Payment #5

00430
CHANGE ORDER

Order No. **Three (3)**

Date: **April 4, 2023**

Agreement Date: **August 16, 2022**

Name of Project: **2022 Water System Repairs**

Junction City, Kansas

Owner: **City of Junction City**

Contractor: **Middlecreek Corporation**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$934,698.00**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: **$1,257,580.00**

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: **$78,186.00**

The new Contract Price including this CHANGE ORDER will be **$1,335,766.00**

Change to CONTRACT TIME:

The date for completion will remain **May 30, 2023**.

Requested by: **Middlecreek Corporation** Frank Oursler 4/6/2023
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** [signature] 4/6/2023
(Signature) (Date)

Accepted by: **City of Junction City**
(Signature) (Date)

END OF SECTION 00430

Change Order No. 3 Justification

2022 Water System Repairs
Junction City, Kansas

1. **The water line on 16th Street from Jefferson Street to Washington Street was deteriorated to the point of needing replaced. A call was made to Ray Ibarra for approval before proceeding with repair.**

8” PVC	508	L.F.	@	$84.00/L.F.	$42,672.00
8” Gate Valve & Box	2	Each	@	$2,929.00/Each	$5,858.00
8” Restraints	9	Each	@	$92.00/Each	$828.00
10”x 8” Ts	2	Each	@	$761.00/Each	$1,522.00
Restraints	6	Each	@	$304.00/Each	$1,824.00
Wet Connect	2	Each	@	$4,730.00/Each	$9,460.00
Traffic Control (additional)	1	L.S.	@	$3,800.00	$3,800.00
Labor to install Service Connect	7	Each	@	$470.00/Each	$3,290.00
10” Hymax	2	Each	@	$373.00/Each	$746.00
Difference between 8-10 Hymax	2	Each	@	$190.00/Each	$380.00
10 x 8 Reducer	2	Each	@	$337.00/Each	$674.00
4” 45 degree	4	Each	@	$583.00/Each	$2,332.00
4” T	2	Each	@	$267.00/Each	$534.00
4” x 2” Tapt Plug	2	Each	@	$110.00/Each	$220.00
2” Gate Valve & Box	2	Each	@	$2,023.00/Each	$4,046.00

Total Amount for Change Order No. 3 ....$78,186.00

A21D0374

CITY OF JUNCTION CITY, KANSAS

Request for Payment

Date: April 1, 2023 Page: 1 of 3

Request No.: Five (5) From: 03/04/2023 To: 03/31/2023 Project No.: A21D0374

Location: Junction City, Kansas

Contractor: Middlecreek Corporation

Improvement: 2022 Water System Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilzation	1	L.S.	$10,000.00	$10,000.00	1	$10,000.00
2.	Connection to Existing Water Main	10	Each	$4,730.00	$47,300.00	16	$75,680.00
3.	14" C900 Water Main	20	L.F.	$278.00	$5,560.00	20	$5,560.00
4.	8" C900 Water Main	2,736	L.F.	$84.00	$229,824.00	2,756	$231,504.00
5.	6" C900 Water Main	33	L.F.	$71.00	$2,343.00	34	$2,414.00
6.	Copper Service Line	1,851	L.F.	$39.00	$72,189.00	460	$17,940.00
7.	Service Line Tap & Meter Connections	48	Each	$783.00	$37,584.00	18	$14,094.00
8.	Fire Hydrant with Gate Valve	3	Each	$6,633.00	$19,899.00	5	$33,165.00
9.	Fittings	1	L.S.	$9,123.00	$9,123.00	1	$9,123.00
10.	10" Inserta Valve	2	Each	$20,333.00	$40,666.00	2	$40,666.00
11.	2" Inserta Valve	2	Each	$9,371.00	$18,742.00		$0.00
12.	14" Gate Valve	1	Each	$8,930.00	$8,930.00	1	$8,930.00
13.	10" Gate Valve	6	Each	$5,361.00	$32,166.00	8	$42,888.00
14.	8" Gate Valve	9	Each	$1,979.00	$17,811.00	14	$27,706.00
15.	6" Gate Valve	14	Each	$1,526.00	$21,364.00	20	$30,520.00
16.	4" Gate Valve	12	Each	$1,369.00	$16,428.00	14	$19,166.00
17.	2" Gate Valve	6	Each	$1,073.00	$6,438.00	6	$6,438.00
18.	Riser Only Repair	18	Each	$546.00	$9,828.00	18	$9,828.00
19.	Missing Valve Locate	7	Each	$1,500.00	$10,500.00	9	$13,500.00
20.	Valve Installation (10" and 14")	5	Each	$1,150.00	$5,750.00	5	$5,750.00
21.	Valve Installation (2" and 8")	23	Each	$950.00	$21,850.00	25	$23,750.00
22.	Erosion Control	1	L.S.	$12,000.00	$12,000.00	1	$12,000.00
23.	Traffic Control	1	L.S.	$31,000.00	$31,000.00	1	$31,000.00
24.	Seeding	1	L.S.	$2,500.00	$2,500.00	0.50	$1,250.00
25.	Concrete Curb & Gutter	321	L.F.	$85.00	$27,285.00	329	$27,965.00
26.	Asphalt Paving (6")	383	S.Y.	$170.00	$65,110.00		$0.00
27.	Concrete Paving (8")	100	S.Y.	$140.00	$14,000.00	913	$127,820.00
28.	6" AB-3 Base Rock	533	S.Y.	$32.00	$17,056.00	590	$18,880.00
29.	Pavement Removal	533	S.Y.	$24.00	$12,792.00	825	$19,800.00
30.	Connect to Existing Fire Hydrant	2	Each	$2,700.00	$5,400.00		$0.00
31.	Abandon Existing Line	8	Each	$6,900.00	$55,200.00	3	$20,700.00
32.	Abandon Existing Valve	4	Each	$2,890.00	$11,560.00	6	$17,340.00
33.	Abandoned Valve/Hydrant Retrieval	5	Each	$2,900.00	$14,500.00		$0.00
34.	Fill Placement	400	C.Y.	$45.00	$18,000.00	243	$10,935.00
35.	Granular Fill	125	C.Y.	$32.00	$4,000.00	135	$4,320.00
CO1							
Bid Item No. 1	*Mobilization*	*1*	*L.S.*	*$7,800.00*	*$7,800.00*	*1*	*$7,800.00*
Bid Item No. 2	*Connection to Existing Water Main*	*3*	*Each*	*$5,136.00*	*$15,408.00*		*$0.00*
Bid Item No. 4	*8" C900 Water Main*	*585*	*L.F.*	*$87.00*	*$50,895.00*	*452*	*$39,324.00*
Bid Item No. 5	*6" C900 Water Main*	*455*	*L.F.*	*$74.00*	*$33,670.00*	*394*	*$29,156.00*
Bid Item No. 6	*Copper Service Line*	*498*	*L.F.*	*$42.00*	*$20,916.00*		*$0.00*
Bid Item No. 7	*Connection*	*19*	*Each*	*$914.00*	*$17,366.00*		*$0.00*

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
Bid Item No. 8	*Fire Hydrant with Gate Valve*	*3*	*Each*	*$7,761.00*	*$23,283.00*	*3*	*$23,283.00*
Bid Item No. 9	*Fittings*	*1*	*L.S.*	*$9,416.00*	*$9,416.00*	*1*	*$9,416.00*
Bid Item No. 14	*8" Gate Valve*	*1*	*Each*	*$2,123.00*	*$2,123.00*		*$0.00*
Bid Item No. 15	*6" Gate Valve*	*3*	*Each*	*$1,668.00*	*$5,004.00*		*$0.00*
Bid Item No. 21	*Valve Installation (2" and 8")*	*4*	*Each*	*$950.00*	*$3,800.00*		*$0.00*
Bid Item No. 22	*Erosion Control*	*1*	*L.S.*	*$2,000.00*	*$2,000.00*	*1*	*$2,000.00*
Bid Item No. 23	*Traffic Control*	*1*	*L.S.*	*$7,000.00*	*$7,000.00*	*1*	*$7,000.00*
Bid Item No. 24	*Seeding*	*1*	*L.S.*	*$250.00*	*$250.00*		*$0.00*
Bid Item No. 25	*Concrete Curb & Gutter*	*71*	*L.F.*	*$85.00*	*$6,035.00*		*$0.00*
Bid Item No. 26	*Asphalt Paving (6")*	*65*	*S.Y.*	*$170.00*	*$11,050.00*		*$0.00*
Bid Item No. 27	*Concrete Paving (8")*	*77*	*S.Y.*	*$140.00*	*$10,780.00*	*77*	*$10,780.00*
Bid Item No. 28	*6" AB-3 Base Rock*	*152*	*S.Y.*	*$32.00*	*$4,864.00*	*152*	*$4,864.00*
Bid Item No. 29	*Pavement Removal*	*152*	*S.Y.*	*$24.00*	*$3,648.00*	*75*	*$1,800.00*
Bid Item No. 31	*Abandon Existing Line*	*2*	*Each*	*$6,900.00*	*$13,800.00*		*$0.00*
Bid Item No. 32	*Abandon Existing Valve*	*3*	*Each*	*$2,890.00*	*$8,670.00*		*$0.00*
Bid Item No. 33	*Abandoned Valve/Hydrant Retrieval*	*2*	*Each*	*$2,900.00*	*$5,800.00*		*$0.00*
	4" Cross	*1*	*Each*	*$661.00*	*$661.00*	*1*	*$661.00*
	4" GV and Valve Box	*3*	*Each*	*$1,441.00*	*$4,323.00*	*1*	*$1,441.00*
	4" Hymax	*4*	*Each*	*$335.00*	*$1,340.00*	*15*	*$5,025.00*
	Wet Connect	*1*	*Each*	*$4,730.00*	*$4,730.00*	*1*	*$4,730.00*
CO2							
	8" Inserta Valve	*1*	*Each*	*$19,600.00*	*$19,600.00*	*1*	*$19,600.00*
	Exploratory Water Line, Locate	*21*	*Hour*	*$450.00*	*$9,450.00*	*21*	*$9,450.00*
	4" x 2" Ts	*2*	*Each*	*$2,500.00*	*$5,000.00*	*2*	*$5,000.00*
	10" x 4" Ts	*3*	*Each*	*$3,500.00*	*$10,500.00*	*3*	*$10,500.00*
	10" x 8" Ts	*1*	*Each*	*$3,700.00*	*$3,700.00*	*1*	*$3,700.00*
CO3							
	8" C900 Water Main	*508*	*L.F.*	*$84.00*	*$42,672.00*	*508*	*$42,672.00*
	8" Gate Valve & Box	*2*	*Each*	*$2,929.00*	*$5,858.00*	*2*	*$5,858.00*
	8" Restraints	*9*	*Each*	*$92.00*	*$828.00*	*9*	*$828.00*
	10" x 8" Ts	*2*	*Each*	*$761.00*	*$1,522.00*	*2*	*$1,522.00*
	Restraints	*6*	*Each*	*$304.00*	*$1,824.00*	*6*	*$1,824.00*
	Wet Connect	*2*	*Each*	*$4,730.00*	*$9,460.00*	*2*	*$9,460.00*
	Traffic Control	*1*	*L.S.*	*$3,800.00*	*$3,800.00*	*1*	*$3,800.00*
	Install Service Connect (labor)	*7*	*Each*	*$470.00*	*$3,290.00*	*7*	*$3,290.00*
	10" Hymax	*2*	*Each*	*$373.00*	*$746.00*	*2*	*$746.00*
	Difference between Hymax 8-10	*2*	*Each*	*$190.00*	*$380.00*	*2*	*$380.00*
	10" x 8" Reducer	*2*	*Each*	*$337.00*	*$674.00*	*2*	*$674.00*
	4" 45 degree bend	*4*	*Each*	*$583.00*	*$2,332.00*	*4*	*$2,332.00*
	4" T	*2*	*Each*	*$267.00*	*$534.00*	*2*	*$534.00*
	4" x 2" Tapt Plug	*2*	*Each*	*$110.00*	*$220.00*	*2*	*$220.00*
	2" Gate Valve & Box	*2*	*Each*	*$2,023.00*	*$4,046.00*	*2*	*$4,046.00*
			Unused and Accepted Material on Hand				$28,230.00

Amount of Contract:	$1,335,766.00	Value of Work Done & Materials on Hand:	$1,222,578.00
Contract Time:	MUST BE COMPLETED	Percent to be Retained (5% or 10%):	$61,128.90
Time Expired:	BY MAY 30, 2023	Other Deductions:	
Time Remaining:	0	Previous Payments:	$1,003,372.60
91.5% Complete as of this Request		**TOTAL DEDUCTIONS:**	$1,064,501.50
		Amount Due Contractor this Request:	**$158,076.50**

Approved:

By: Tony L B
Kaw Valley Engineering, Inc.

Date: 4/6/2023

Accepted by Contractor:

By: Frank Oursler
Middlecreek Corporation

Date: 4/6/2023

By: ______________________ Date: ______________________
City Manager

Date Estimate Approved by City Commission: ______________________

City of Junction City

City Commission Agenda Memo

April 11, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Munson – 00000 W K-18 Highway

Update: As of April 11, 2023, we have not found the ordinance or minutes; however, tax statements show that the land was annexed. In addition, the Weary Davis firm indicated that its client does not object to the annexation. City Clerk Melton has been insurmountable in looking for the documentation.

Background: The City Commission previously reviewed potential annexations in January 2021. This property can be annexed unilaterally. Neither party has agreed to a consent annexation. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

The Commission approved a resolution for a public hearing to be held March 21, 2023 on January 17, 2023. The Commission considered annexation but continued the annexation hearing & ordinance to April 4, 2023 at 7:00 p.m. It continued the matter again to April 18, 2023 at 7:00 p.m.

Discussion of Issue: The Commission needs to weigh the following factors:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;

- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;
- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary surrounds the proposed annexation on all of its sides. The owners utilize the City for nearly all services. In fact, the property is adjacent to other property owned by and resided in by the owner(s). There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes.

The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately $22.66 up to approximately $31.31 in using 2022 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

The land, per ordinance 400.300, should be zoned "RS" suburban residential district which mirrors the County's zoning of "SR" single residential.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance.

Possible Motions:

1. Approve and adopt the proposed ordinance.
2. Disapprove the proposed ordinance.

ORDINANCE S-3269

AN ORDINANCE ANNEXING CERTAIN LANDS AT OR NEAR 00000 K-18 HIGHWAY IN CONFORMITY WITH K.S.A. 12-520(a)(1), (4), (5), OR (6) AND ALL AMENDMENTS.

The Governing Body of the City of Junction City, Kansas set a public hearing for Tuesday, March 21, 2023 on January 17, 2023 in R-3028. The Governing Body held the public hearing. Due to a landowner's concern raised by its attorney, Vic Davis, the Governing Body continuing the consideration of the ordinance to April 4, 2023 in an open meeting. In still researching the issue and desiring to draft a new ordinance, the Governing Body continued the ordinance consideration to April 18, 2023 at 7:00 p.m. in an open meeting.

The boundaries of the land proposed to be annexed are as follows:

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF N 06°46'03" W ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER A DISTANCE OF 625.98 FEET; THENCE N 69°46'37" E A DISTANCE OF 397.91 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77; THENCE S 48°00'53" E ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 457.49 FEET; THENCE S 12°23'58" E CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 466.12 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE S 89°50'38" W ALONG SAID SOUTH LINE A DISTANCE OF 805.15 FEET TO THE POINT OF BEGINNING.

LESS THAT PORTION TAKEN FOR HIGHWAY PURPOSES IN THE EMINENT DOMAIN CASE FILED IN THE GEARY COUNTY DISTRICT COURT, CASE NO. 2015-CV-000093, CAPTIONED "IN THE MATTER OF THE CONDEMNATION OF LAND FOR STATE HIGHWAY PURPOSES, MICHAEL S. KING, SECRETARY OF TRANSPORTATION FOR THE STATE OF KANSAS VS. G. RICHARD MUNSON, CHARLES E. MUNSON TRUST; ROBERT C MUNSON, ET AL.

All of which is in the boundaries of the City.

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

SECTION 1. That pursuant to K.S.A. 12-520(a)(1), (4), (5), or (6), the Governing Body of the City of Junction City, Kansas, deems it advisable to annex the following land:

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF N 06°46'03" W ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER A DISTANCE OF 625.98 FEET; THENCE N 69°46'37" E A DISTANCE OF 397.91 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77; THENCE S 48°00'53" E ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 457.49 FEET; THENCE S 12°23'58" E CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 466.12 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE S 89°50'38" W ALONG SAID SOUTH LINE A DISTANCE OF 805.15 FEET TO THE POINT OF BEGINNING.

LESS THAT PORTION TAKEN FOR HIGHWAY PURPOSES IN THE EMINENT DOMAIN CASE FILED IN THE GEARY COUNTY DISTRICT COURT, CASE NO. 2015-CV-000093, CAPTIONED “IN THE MATTER OF THE CONDEMNATION OF LAND FOR STATE HIGHWAY PURPOSES, MICHAEL S. KING, SECRETARY OF TRANSPORTATION FOR THE STATE OF KANSAS VS. G. RICHARD MUNSON, CHARLES E. MUNSON TRUST; ROBERT C MUNSON, ET AL.

And said land is annexed and made a part of the City of Junction City, Kansas.

SECTION 2. The City of Junction City, Kansas, zones the land as per Ordinance 400.300.

SECTION 3. The City of Junction City, Kansas, recognized that the above-described property is within the boundaries of Fire District No. 1, Geary County, Kansas, and that for the purposes of fire protection the City agrees that upon annexation and detachment from the Fire District in accordance with applicable law, the property shall be the sole and complete responsibility of the City of Junction City, Kansas.

SECTION 4. The City Clerk shall file a certified copy of this Ordinance with the County Clerk, Department of Records and Tax Administration, and the Election Commissioner of Geary County, Kansas.

SECTION 5. The City Clerk shall provide a certified copy of this Ordinance, proof of publication of this Ordinance, and a map of the City detailing the annexed area per K.S.A. 12-2016.

SECTION 6. This Ordinance shall be effective upon publication as required by law or other per statute.

Passed and Approved April 18, 2023.

CITY OF JUNCTION CITY, KANSAS

____

Pat Landes
Mayor

ATTEST:

____

Tammy Melton, City Clerk

APPROVED AS TO FORM:

____

Britain D. Stites, City Attorney

City of Junction City

City Commission

Agenda Memo

04/18/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider the Sale of City Property**

Objective: Consider an offer for the sale of City Property. This item was tabled from an earlier meeting and removed from the agenda at the following meeting due to the wishes of the prospective purchaser.

Explanation of Issue: Recently Mickey Dean, Director of Economic Development, reached out to me about the sale of a portion of what is called the Tom Neal Industrial Park near Strauss Boulevard on Ethan. An offer has been made for 8 acres of this City owned property in the amount of $100,000.00. The most recent offer is now $80,000. The buyer is Joaquin and Ann Contreras. This tract is part of a 35-acre parcel to the south of Ethan Lane.

This project is called Project Buckhorn that Mickey has worked on. Mickey will be present at the meeting to discuss this project and the proposed use of this property.

Budget Impact: There is no budget impact as this will be revenue to the City. The City in the past has spent a great deal of money for this park, but to date there has been no purchase of any portion of the property.

Staff Recommendation: This company is probably not was in mind when the park was developed, but it will be the expansion of local business and will be located on the south end of the property and further away from residential use. There always is a concern of how this potential use will fit in with other business in this area.

Attachments: Vacant Land Real Estate Contract, map of tentative layout, and letter from Company.

FLINT HILLS ASSOCIATION OF REALTORS®

VACANT LAND REAL ESTATE SALE CONTRACT

THIS CONTRACT is made between:

SELLER: City of Junction City ______ (State marital status)

BUYER: Joaquin Contreras, Ann Contreras or an entity owned and controlled by them

BUYER TAKING TITLE AS: [X] JTWROS **OR** [ ] Tenants in Common

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

0000 Ethan Ln	Junction City	KS	66441	Geary
Street Address (if available)	**City**	**State**	**Zip**	**County**

LEGAL DESCRIPTION: (As described in the Legal Description Addendum or as described below)
See attached addendum

(Subject to easements, rights of way and restrictions of record)

There are no leasehold interests or tenant's rights in the subject property except as follows: ______

ZONING: Buyer takes the property subject to the current zoning classification.

2. **PURCHASE PRICE:** The **purchase price** for the **property** is $ 80,000.00
which BUYER agrees to pay as follows:
   a. Earnest Money in the form of: ***(check one)***
      [X] Personal check **OR** [ ] Other ______
      in the amount of $ 1,000.00
      Deposited with:
      [ ] ______ Listing Broker
      [X] Junction City Abstract and Title Escrow/Closing Agent
      [ ] If no earnest money deposit or if earnest money deposit is paid directly to SELLER or Listing Broker, escrow/closing agent shall be ______

   b. Total amount financed by BUYER $ ______

   c. Balance of purchase price to be paid on or before closing $ 79,000.00

3. **CLOSING AND POSSESSION:** By May 26, 2023 ("Closing Date") SELLER shall execute and deliver into escrow with the escrow/closing agent a general warranty deed or special warranty deed, if applicable, and all other documents and funds necessary to satisfy SELLER'S obligations under this Contract. By the closing date, BUYER shall execute and deliver to the escrow/closing agent all documents (including any documents required by BUYER'S lender) and funds (including loan proceeds) necessary to satisfy BUYER'S obligations under this Contract. **SELLER AND BUYER ACKNOWLEDGE THAT ALL FUNDS REQUIRED FOR CLOSING MUST BE IN THE FORM OF CASHIER'S CHECK, WIRE TRANSFER OR OTHER CERTIFIED FUNDS.** When all documents and funds have been executed and delivered to the escrow/closing agent, the closing shall be completed. SELLER shall deliver possession of the Property to BUYER on ______ at ______, ______. M., (if left blank, the Closing Date at 5:00 P.M.) **BUYER shall not place personal property on the property prior to completion of the Closing.**

4. **ADDENDA/CONTINGENCIES:** The following Addenda (riders, supplements, etc.) are attached and are a part of this Contract ***(Check Applicable):***

[ ] **Contingency for Sale and/or Closing Addendum**
[ ] **Seller's Land Disclosure and Condition Addendum**
[X] **Other:** Addendum 1
[X] **Other:** Lot Exhibit 1326EXBA

5. **CASH SALE:** [ ] **Check if Cash Sale.** BUYER shall provide written verification of sufficient funds available to close within ______ days (5 days if left blank) of the effective date of the contract. Buyer may, within ______ days of the effective date of the contract, at BUYER'S expense, obtain an appraisal of the Property by an independent licensed appraiser.

6. FINANCING TERMS. NEW MORTGAGE: This contract is contingent upon Buyer being approved for a mortgage loan on the subject property in an amount of up to $ **80,000.00** from **Community First** at an interest rate of not more than ____________ % per annum, for a term of _________ years. If Buyer is disapproved for said loan then this contract shall be null and void and the earnest money shall be returned to Buyer, subject to the provisions of this contract. Approval/disapproval of financing shall be in writing from Buyer's lender, and Buyer shall make application for said financing within five (5) days of the Effective Date of this contract, immediately pay all application fees required by the lender and promptly submit any documentation or information requested or required by the lender.

7. APPRAISED VALUE CONTINGENCY: If the final appraised value of the Property, as determined by BUYER'S appraiser, is not equal to or greater than the purchase price, BUYER may cancel this Contract by written notice to SELLER, which notice shall be accompanied by a copy of the appraisal. If within five (5) days after receipt of BUYER'S notice of intent to cancel SELLER does not agree in writing to reduce the purchase price to an amount equal to the final appraised value of the Property, as determined by BUYER'S appraiser; or BUYER and SELLER fail to agree in writing on an acceptable sale price, this Contract shall be canceled and BUYER'S earnest money and any additional deposits shall be returned to BUYER subject to the provisions of Paragraph 9 of this Contract.

8. MAINTENANCE: Until possession or closing, whichever occurs earlier, SELLER shall: maintain the Property in its present condition, remove all possessions, trash, debris and perform ordinary and necessary maintenance to the property.

9. EARNEST MONIES AND ADDITIONAL DEPOSITS: Any Earnest Money or Additional Deposits shall be deposited within five (5) business days of the Effective Date, in an escrow account maintained by Listing Broker or Escrow Agent. BUYER and SELLER agree that the Listing Broker or Escrow Agent may retain any interest earned on escrowed funds. If this Contract is terminated by the express provisions of this Contract or by either party pursuant toa right expressly given in this Contract, the Earnest Money and Additional Deposits shall be returned to BUYER, and neither party shall have any further rights or obligations under this Contract, except as otherwise stated. **Provided, notwithstanding any other terms of this Contract providing for the forfeiture or refund of Earnest Money and Additional Deposits, the parties understand that neither the Listing Broker nor the Escrow Agent can distribute the Earnest Money and Additional Deposits without the written consent of all parties.** If BUYER and SELLER can't agree upon the disposition of the Earnest Money and Additional Deposits or any other funds, Listing Broker or Escrow Agent may commence an inter-pleader action. BUYER and SELLER agree that Listing Broker or Escrow Agent shall be entitled to reimbursement of its costs incurred in connection with the inter-pleader proceeding including, without limitation, reasonable attorneys' fees and expenses. In the absence of a dispute or written consent to distribution, the failure by either to respond in writing to a certified letter from Listing Broker or Escrow Agent within 7 days of receipt or failure to make written demand for return or forfeiture of the Earnest Money and Additional Deposits within thirty (30) days of notice of cancellation of this Contract shall constitute consent to distribution of the Earnest Money and Additional Deposits as suggested in such certified letter.

10. SURVEY: BUYER may, at BUYER'S expense, obtain a legal survey of the property from an engineer/surveyor licensed in the State of Kansas before the closing date to assure that there are no defects, encroachments, overlaps, boundary line or acreage disputes, or other matters, that would be disclosed by a survey. Prior to the closing date, BUYER shall notify SELLER of any encroachments of any improvements upon, from, or onto the property or any building setback line, property line, or easement, which encroachment shall be deemed to be a title defect. If SELLER does not remedy the defects in title, BUYER shall have the option of (a) completing this purchase and accepting the title SELLER is able to convey without adjustment in the purchase price, or (b) canceling this Contract.

11. EVIDENCE OF TITLE: Prior to the Closing Date, SELLER, at SELLER'S expense, agrees to deliver to BUYER a title insurance commitment from acompany authorized to insure titles inKansas. The title commitment shall commit to insure a marketable fee simple title to BUYER. However, title to the Property shall be subject to the conditions in this Contract and to customary covenants, declarations, restrictions, zoning laws, easements, party wall agreements, special assessments, and community contracts of record as of the effective date of the title commitment (the "Permitted Exceptions"). If BUYER notifies SELLER in writing of any objections to title, SELLER shall then make a good faith effort to remedy the defects in title. If SELLER does not remedy the title defects before the closing date, BUYER may elect to waive the objections, extend the closing date a reasonable time for SELLER to remedy the defects or cancel this contract.

12. TAX PRORATION, REASSESSMENT AND CLASSIFICATION: The parties agree that all of the following which become due and accrue during the calendar year in which SELLER'S warranty deed is delivered shall be prorated between the parties as of the Closing Date and, for all years thereafter, all of the following, to the extent permitted by applicable law, shall be assumed and paid by BUYER, interest on existing loans to be assumed by BUYER, all general/state/county/school and municipal real estate taxes, homes association dues and fees, special assessments and any other Contractual obligations of SELLER to be assumed by BUYER. If the amount of any item to be prorated for the current year cannot be ascertained from the public record, the amount of the item for the preceding year will be used for the current year's amount. However, if the preceding year's taxes were based on a lesser improved property, taxes will be computed and prorated based on the preceding year's mill levy at the current assessed value, if ascertainable. The parties agree that if the Property has been re-appraised or reclassified within the preceding year and the taxes based on the new value are not available, they will agree to a reasonable estimation of the current year's taxes based on the information available on the Closing Date. BUYER understands that the amount of taxes on the Property may change as a result of reassessment or classification, and the parties agree that neither SELLER nor the Broker shall be responsible for any adjustment or payment of the taxes to either SELLER or BUYER as a result of reassessment or classification.

13. SPECIAL ASSESSMENTS: In accordance with Kansas law, BUYER hereby acknowledges that, if applicable, SELLER has disclosed to BUYER that the subject property is located in an improvement district created pursuant to Kansas law and is or may be subject to a special assessment or fee pursuant to Kansas law. Furthermore, SELLER has disclosed to BUYER the amount of any applicable special assessment or fee or, if the amount of such special assessment or fee is unknown to SELLER, has given to BUYER a good faith estimation of such special assessment or fee. ***(Check one):***

☐ THE SELLER DISCLOSES the estimated annual special assessment tax is ______________________ .

☐ THE SELLER DISCLOSES the actual annual special assessment tax is ______________________ .

14. THIRD PARTY INTEREST. SELLER and BUYER acknowledge that Broker may have a financial interest in third parties providing specialized services required by this Contract including, but not limited to, lender, title insurance company, escrow agent, Closing Agent, and inspectors. **SELLER and BUYER agree that Broker shall not be responsible for the conduct of third parties providing specialized services whether those services were arranged by SELLER, BUYER, or Broker.**

15. NOTICES. Any notice or other communication required may be delivered in person, by facsimile, United States Postal Service, courier service or email to the address set forth in this Contract or such other address or number as shall be furnished in writing by any such party. Such notice or communication shall be deemed to have been given as of the date and time so delivered. Delivery to or receipt by a party's licensee shall constitute delivery to the party.

16. ENTIRE AGREEMENT AND MANNER OF MODIFICATIONS. This Contract and all attachments, amendments and addenda constitute the complete agreement of the parties, supersede all previous agreements, and may be modified or assigned only by written agreement.

17. DEFAULTS AND REMEDIES. SELLER or BUYER is in default if either fails to comply with any material covenant, agreement or obligation within any time limits required. Following a default by either SELLER or BUYER, the other party shall have the following remedies, subject to the provisions of Paragraph 12:

a. If SELLER defaults, BUYER may (i) specifically enforce this Contract and recover damages suffered by BUYER as a result of the delay in the acquisition of the Property; or (ii) terminate this Contract by written notice to SELLER and, at BUYER'S option, pursue any remedy and damages available by law or inequity. If BUYER elects to terminate this Contract, the Earnest Money shall be returned to BUYER subject to the provisions of Paragraph 12.

b. If BUYER defaults, SELLER may (i) specifically enforce this Contract and recover damages suffered by SELLER as a result of the delay in the sale of the Property; or (ii) terminate this Contract by written notice to BUYER and, at SELLER'S option, either retain the Earnest Money as liquidated damages as SELLER'S sole remedy and not as a penalty or pursue any other remedy and damages available at law or in equity.

If as a result of a default under this Contract, either SELLER or BUYER employs an attorney, the defaulting party shall, unless prohibited by law, reimburse the non defaulting party for all reasonable attorney's fees, court costs and other legal expenses incurred by the non defaulting party in connection with the default.

18. SEXUAL PREDATOR NOTICE. Kansas law requires persons who are convicted of certain crimes, including certain sexually violent crimes, to register with the sheriff of the county in which they reside. If you, as the BUYER, desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at http://www.kansas.gov/kbi or by contacting the local sheriff's office.

19. RADON. Every buyer of residential real property is notified that the property may present exposure to dangerous concentrations of indoor radon gas that may place occupants at risk of developing radon-induced lung cancer. Radon, a class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. Kansas law requires sellers to disclose any information known to the seller that shows elevated concentrations of radon gas in residential real property. The Kansas department of health and environment recommends all home-buyers have an indoor radon test performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a radon measurement technician. Elevated radon concentrations can be easily reduced by a radon mitigation technician. For additional information go to www.kansasradonprogram.org.

20. DISCLAIMER. BUYER acknowledges property is being sold without warranties and guarantees of any kind by SELLER or any broker or agent concerning the condition or value of the property. There are no representations or warranties concerning the condition or value of the property made by SELLER or Broker on which BUYER is relying except as may be fully set forth in writing and signed by them.

21. INSPECTIONS. BUYER may, at BUYER'S expense, verify the existing zoning is appropriate for BUYER'S use, conduct environmental or other inspections within _______ days (14 if left blank), the inspection period, of the effective date of this contract. If BUYER'S inspections reveal unacceptable conditions, BUYER may cancel this contract and all earnest money shall be returned to BUYER. Or, BUYER and SELLER may negotiate an acceptable resolution of said conditions. If negotiations are not completed successfully within ________ days (5 if left blank) after SELLER'S receipt of BUYER'S offer to renegotiate, either may cancel this contract with written notice to the other. If BUYER fails to conduct inspections and provide a written report from a qualified third party inspector within the inspection period, BUYER shall have waived any rights provided by this inspection clause.

SELLER and BUYER jointly and severally agree to indemnify and hold the listing and selling brokers harmless any and all claims, actions, damages, liability and expense including, but not limited to, attorneys and professional fees incurred in connection with any preventative, remedial or other clean-up action necessary to comply with all applicable federal, state, and local environmental laws, rules, regulations or ordinances. SELLER warrants that to the best of SELLER'S knowledge and belief after due inquiry, the property complies with and SELLER is not in violation of and has not violated any applicable federal, state and local environmental laws, rules, regulations or ordinances.

Subject to any inspections permitted by the terms hereof, and cancellation of this agreement as allowed herein, BUYER agrees to purchase the property in its present condition only, without representations, warranties or guaranties of any kind by SELLER or any real estate licensee concerning the condition or value of the property. BUYER understands it has been suggested that inspections be performed, that it is important for BUYER to independently investigate conditions at the property and that neither the SELLER nor real estate licensees involved, are experts at detecting or advising on conditions existing at the property. Any express warranty or representation by SELLER or the real estate licensees is specifically set out herein:

____

____

22. AGENCY DISCLOSURE. SELLER AND BUYER HEREBY ACKNOWLEDGE THAT THE REAL ESTATE BROKERAGE RELATIONSHIPS BROCHURE HAS BEEN FURNISHED TO THEM, AND THAT THE BROKERAGE RELATIONSHIPS WERE DISCLOSED TO THEM OR THEIR RESPECTIVE AGENTS AND/OR TRANSACTION BROKERS NO LATER THAN THE FIRST SHOWING, UPON FIRST CONTACT, OR IMMEDIATELY UPON THE OCCURRENCE OF ANY CHANGE TO THAT RELATIONSHIP.

SELLER AND BUYER CONFIRMATION OF BROKERAGE AGENCY RELATIONSHIPS:

A. Licensee assisting SELLER is functioning as:

☐ SELLER'S Agent
☐ Designated SELLER'S Agent **(Supervising Broker acts as a Transaction Broker)**
☒ Transaction Broker and SELLER agree, if applicable, to sign a Transaction Broker Agreement. SELLER is not being represented.
☐ BUYER'S Agent and SELLER is not being represented
☐ Designated BUYERS'S Agent **(Supervising Broker acts as a Transaction Broker.)** SELLER is not being represented.

B. Licensee assisting BUYER is functioning as:

☐ BUYERS'S Agent
☐ Designated BUYERS'S Agent **(Supervising Broker acts as a Transaction Broker)**

☒ Transaction Broker and BUYER agree, if applicable, to sign a Transaction Broker Agreement. Buyer is not being represented.
☐ SELLER'S Agent and Buyer is not being represented
☐ Designated SELLER'S Agent in BUYER Purchase of the Property **(Supervising Broker acts as a Transaction Broker.)** BUYER is not being represented.

23. SOURCE OF COMPENSATION. Brokerage fees, to include but not be limited to broker commissions and other fees, shall be paid out of escrow at Closing by ☒ SELLER and, or, ☐ BUYER unless otherwise described in the terms of the respective agency agreements or other SELLER/BUYER agreements. **SELLER and BUYER understand and agree that Brokers may be compensated by more than one party in the transaction.**

24. ADDITIONAL TERMS AND CONDITIONS. **Seller agrees to compensate Complete Real Estate Solutions 6% of sale price at closing.**

25. EXPIRATION. This offer shall expire on ____________________, at ________ o'clock ____ .m. (5:00 p.m. if left blank) unless accepted by SELLER or withdrawn by BUYER before that time.

IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. TIME IS OF THE ESSENCE OF THIS CONTRACT.

All parties agree that this transaction can be conducted by electronic means according to the Uniform Electronic Transaction Act as adopted in Kansas.

____________________	Joaquin Contreras 4/10/2023
SELLER City of Junction City **DATE**	**BUYER Joaquin Contreras** **DATE**
____________________	Ann Contreras 4/10/2023
SELLER **DATE**	**BUYER** **Ann Contreras or an entity owned and controlled by** **DATE**
Complete Real Estate Solutions	**Complete Real Estate Solutions**
Name of Listing Brokerage (Please Print)	Name of Selling Brokerage (Please Print)
Clint Junghans	**Clint Junghans**
Name of Licensee Assisting Seller (Please Print)	Name of Licensee Assisting Buyer (Please Print)
(785)238-6622 /	**(785)238-6622** /
Listing Licensee Phone # Fax #	Selling Licensee Phone # Fax #
clint@cres-ks.com	**clint@cres-ks.com**
Listing Licensee Email Address	Selling Licensee Email Address
00227889	**00227889**
Listing Agent License #	Selling Agent License #
00227889	**00227889**
Supervising Broker License #	Supervising Broker License #

The **Effective Date** shall be the date of final acceptance by the last party to sign this agreement.

FORM CERTIFICATION: *(To be completed by Licensee preparing this form.)*
The undersigned Licensee assisted in completing the blanks in the foregoing form and confirms, to the best of his/her knowledge, that the printed form contains the language approved by Legal Counsel for the Flint Hills Association of REALTORS®, Inc. The undersigned Licensee further confirms that no additions or deletions to the approved language have been made, except such changes as may appear hereon made by hand or computer generation and signed and/or initialed by the party submitting this offer. Licensee's signature below is not an opinion as to the legal validity or meaning of any provisions contained in this form, but merely confirms that, to the best of the Licensee's knowledge, no changes have been made to the approved form.
(CHECK ONE)

☐ Licensee Assisting Seller ☒ Licensee Assisting Buyer

ADDENDUM #1

Addendum to contract dated February 21st, 2023 between:
City of Junction City (Sellers) and
Joaquin Contreras, Ann Contreras or an entity owned and controlled by them (Buyers) on property located
at 0000 Ethan Ln, Junction City, KS 66441

Buyer assumes all responsibility for verifying with the appropriate authorities the suitability of the lot for buyer's intended building purpose. Buyer further acknowledge that buyer has verified with the appropriate providers of utilities that all utilities exist for buyer's intended purpose prior to signing this contract.

Seller declares there are no special assessments on said parcel.

Legal Description- THAT PORTION OF LOT 1, BLOCK 1, A REPLAT OF LOT 1, BLOCK 1, A REPLAT OF TOM NEAL INDUSTRIAL PARK RECORDED IN PLAT BOOK F AT PAGE 212, AN ADDITION TO JUNCTION CITY, KANSAS, BEING DESCRIBED BY JASON R LOADER, PS 1462 ON FEBRUARY 13, 2023 AS FOLLOWS: ALL BEARINGS HEREIN ARE BASED ON A PLATTED BEARING OF S 8911'33" W ON THE SOUTH BOUNDARY LINE OF SAID REPLAT OF LOT 1, BLOCK 1, A REPLAT OF TOM NEAL INDUSTRIAL PARK. COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK 1; THENCE ON THE SOUTH LINE OF SAID REPLAT OF LOT 1, BLOCK 1, A REPLAT OF TOM NEAL INDUSTRIAL PARK, S 8911'33" W 652.40 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 8911'33" W ON SAID SOUTH LINE. 688.38 FEET; THENCE CONTINUING ON SAID SOUTH UNE, N 7416'42" W 299.71 FEET TO THE INTERSECTION OF THE SOUTHERLY PROLONGATION OF THE EAST LINE OF A DRAINAGE AND UTIUTY EASEMENT AND SAID SOUTH LINE; THENCE ON SAID PROLONGATION AND SAID EAST LINE, N 0111'53 W 454.79 FEET; THENCE CONTINUING ON SAID EAST UNE, N 5411'41" E 48.47 FEET TO THE SOUTH RIGHT-OF-WAY UNE OF ETHAN DRIVE AND A POINT OF CURVATURE; THENCE ON SAID SOUTH RIGHT-OF-WAY LINE, SOUTHEASTERLY ON THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 540.00 FEET, AN ARC LENGTH OF 494.27 FEET, AND BEING SUBTENDED BY A CHORD WHICH BEARS S 64'31'18" E 477.20 FEET; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, N 8915.2r E 153.12 FEET TO A POINT OF CURVATURE; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, NORTHEASTERLY ON THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 540.00 FEET, AN ARC LENGTH OF 205.54 FEET, AND BEING SUBTENDED BY A CHORD WHICH BEARS N 78-21.or E 204.30 FEET; THENCE S 22'33'09 E 425.02 FEET TO THE POINT OF BEGINNING. CONTAINS 348,346.54 SQUARE FEET / 8.00 ACRES, MORE OR LESS.

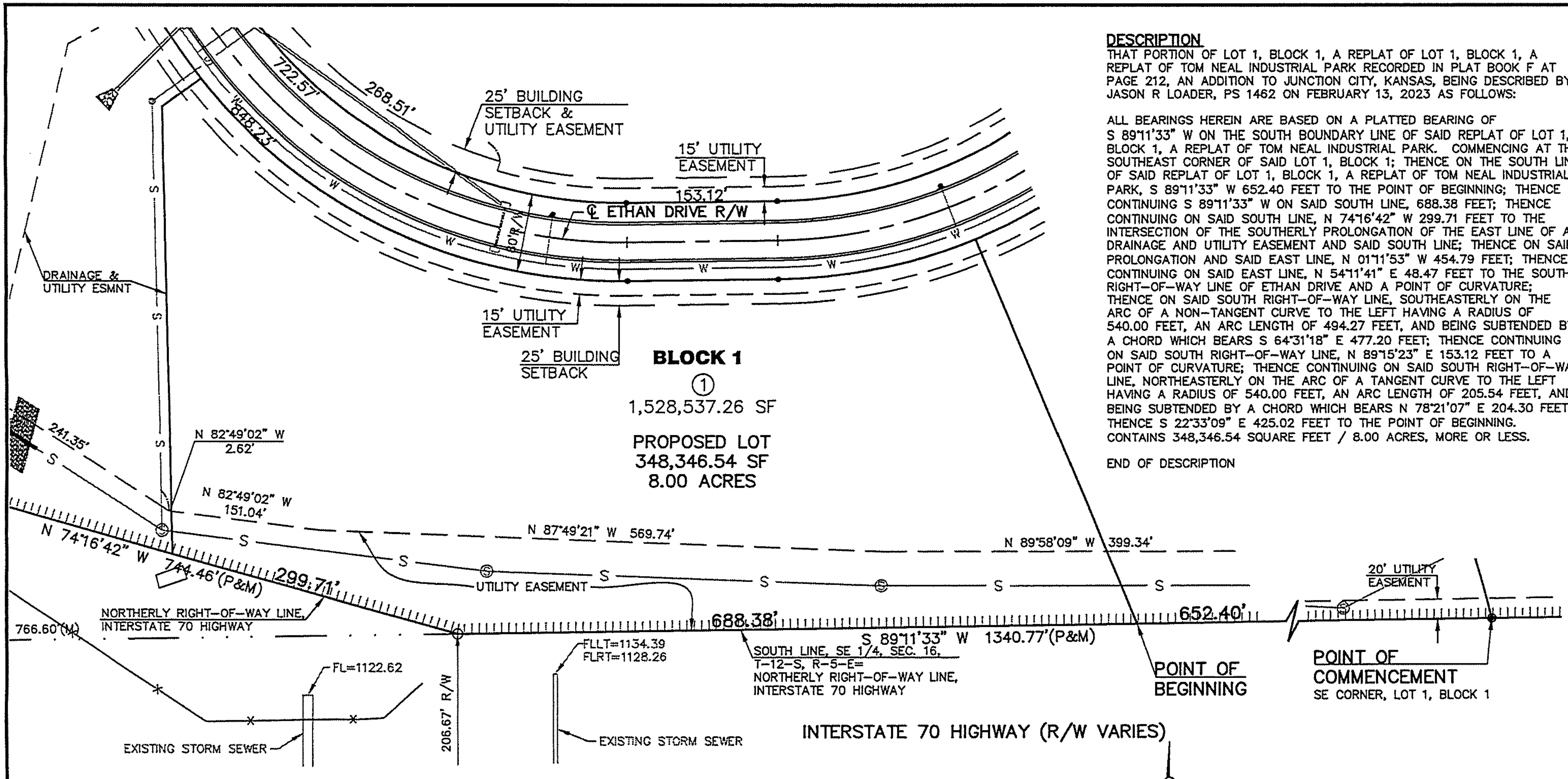
		Joaquin Contreras	4/10/2023
SELLER **City of Junction City**	DATE	BUYER **Joaquin Contreras**	DATE
		Ann Contreras	4/10/2023
SELLER	DATE	BUYER **Ann Contreras or an entity owned and controlled by**	DATE

DESCRIPTION

THAT PORTION OF LOT 1, BLOCK 1, A REPLAT OF LOT 1, BLOCK 1, A REPLAT OF TOM NEAL INDUSTRIAL PARK RECORDED IN PLAT BOOK F AT PAGE 212, AN ADDITION TO JUNCTION CITY, KANSAS, BEING DESCRIBED BY JASON R LOADER, PS 1462 ON FEBRUARY 13, 2023 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON A PLATTED BEARING OF S 89°11'33" W ON THE SOUTH BOUNDARY LINE OF SAID REPLAT OF LOT 1, BLOCK 1, A REPLAT OF TOM NEAL INDUSTRIAL PARK. COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK 1; THENCE ON THE SOUTH LINE OF SAID REPLAT OF LOT 1, BLOCK 1, A REPLAT OF TOM NEAL INDUSTRIAL PARK, S 89°11'33" W 652.40 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 89°11'33" W ON SAID SOUTH LINE, 688.38 FEET; THENCE CONTINUING ON SAID SOUTH LINE, N 74°16'42" W 299.71 FEET TO THE INTERSECTION OF THE SOUTHERLY PROLONGATION OF THE EAST LINE OF A DRAINAGE AND UTILITY EASEMENT AND SAID SOUTH LINE; THENCE ON SAID PROLONGATION AND SAID EAST LINE, N 01°11'53" W 454.79 FEET; THENCE CONTINUING ON SAID EAST LINE, N 54°11'41" E 48.47 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF ETHAN DRIVE AND A POINT OF CURVATURE; THENCE ON SAID SOUTH RIGHT-OF-WAY LINE, SOUTHEASTERLY ON THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 540.00 FEET, AN ARC LENGTH OF 494.27 FEET, AND BEING SUBTENDED BY A CHORD WHICH BEARS S 64°31'18" E 477.20 FEET; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, N 89°15'23" E 153.12 FEET TO A POINT OF CURVATURE; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, NORTHEASTERLY ON THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 540.00 FEET, AN ARC LENGTH OF 205.54 FEET, AND BEING SUBTENDED BY A CHORD WHICH BEARS N 78°21'07" E 204.30 FEET; THENCE S 22°33'09" E 425.02 FEET TO THE POINT OF BEGINNING. CONTAINS 348,346.54 SQUARE FEET / 8.00 ACRES, MORE OR LESS.

END OF DESCRIPTION



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JUNCTION CITY, KANSAS 66441
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KAW VALLEY ENGINEERING

PROPOSED LOT EXHIBIT
FEBRUARY 13, 2023
1326EXBA

CONCRETE

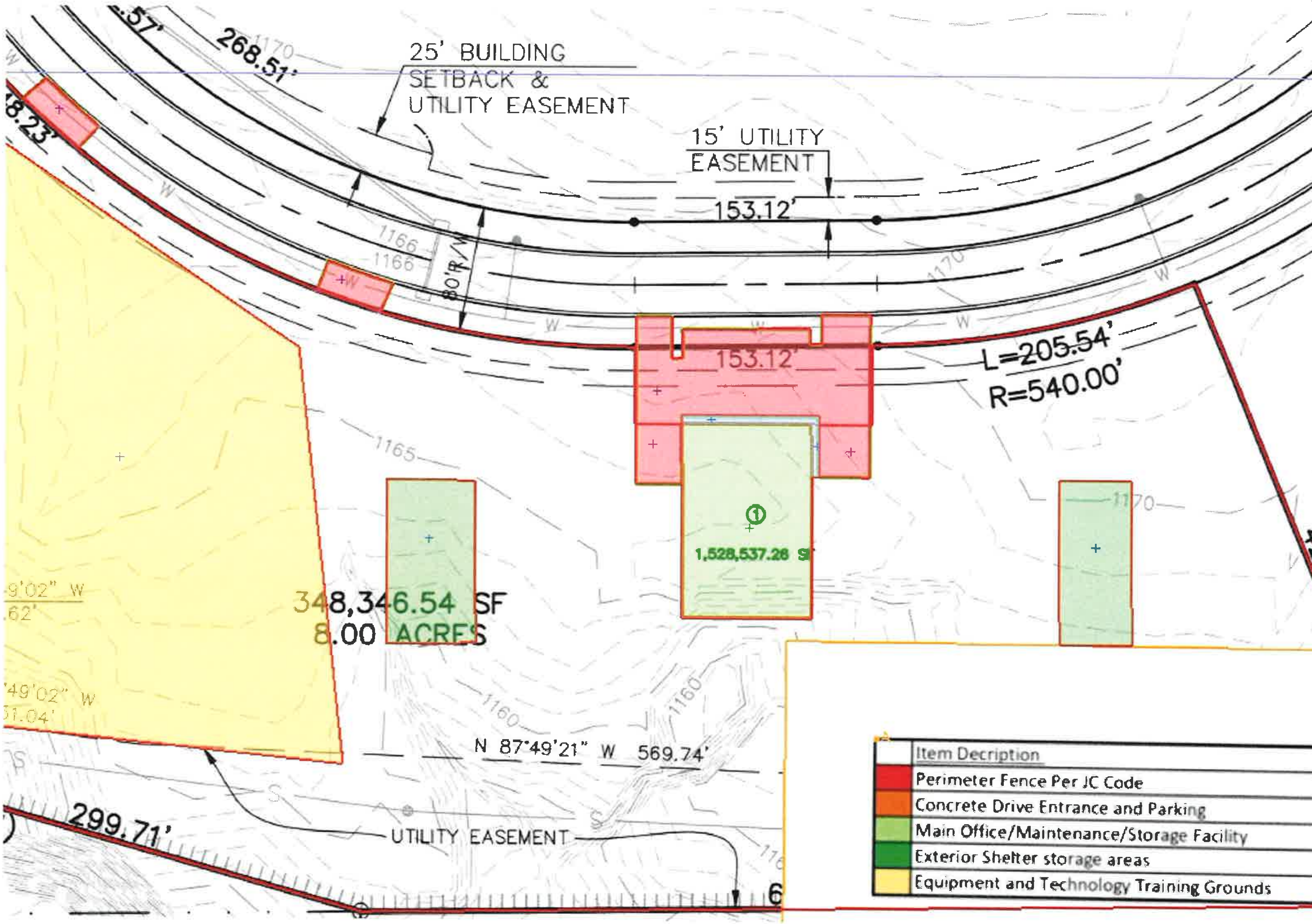
2121 S. Spring Valley Rd
Junction City, KS 66441

To Whom it may Concern:

We are excited to Pioneer the first Industrial Business willing to commit our time and resources to establish our facilities on Ethan Lane and hope that this will encourage others to develop New Facilities to this area. Our intentions for Ethan Lane comes from the need to expand our facility as we continue to grow, yet maintain our location in Junction City where we have operated since 2006. We currently have 28 employees along with a fleet of trucks, dump trucks, trailers, as well as large paving and excavation equipment. Our vision is to construct a building of approx. 10,000 SF building to house our Office staff and Shop, with enough parking to serve our employees as they arrive to pick up their work vehicle. We also plan to Construct some Shelters to store Material and equipment out of the elements and enclose the perimeter with a fence. We are grateful for your consideration of this purchase and are looking forward to a positive response.

Much Appreciation,

Ann & Joaquin Contreras


25' BUILDING SETBACK & UTILITY EASEMENT
15' UTILITY EASEMENT
268.51'
153.12'
80' R/W
153.12'
L=205.54'
R=540.00'
348,346.54 SF
8.00 ACRES
1,528,537.26 SF
N 87°49'21" W 569.74'
299.71'
UTILITY EASEMENT
Item Decription
Perimeter Fence Per JC Code
Concrete Drive Entrance and Parking
Main Office/Maintenance/Storage Facility
Exterior Shelter storage areas
Equipment and Technology Training Grounds

City of Junction City

City Commission

Agenda Memo

04/18/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Discussion of Confidential Data Regarding Project Touchdown

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Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney, City Manager, City Finance Director, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, regarding Project Touchdown for 10 minutes at _____p.m. to discuss. confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at ______p.m.

City of Junction City

City Commission

Agenda Memo

04/18/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Discussion of Confidential Data Regarding Project Arthur

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Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney, City Manager, City Finance Director, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, regarding Project Arthur for 10 minutes at _____p.m. to discuss. confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at ______p.m.