

October 7, 2025

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

**Mayor Pat Landes, Vice Mayor Al Gordon, Commissioner Ronna Larson,
Commissioner Richard Pinaire, & Commissioner Ricardo Gutierrez**

**City Attorney Britain Stites, City Clerk Ariana Diaz Lorenzo De Barreto, & City
Finance Director Jamel Wilcox**

- 1. 7:00 P.M. - CALL TO ORDER - Pledge of Allegiance:**
- 2. AGENDA ITEM COMMENT(S):**
- 3. CONSENT AGENDA:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
 - a. Consideration of Appropriation Ordinance A-19 dated – September 16, 2025 – October 08, 2025, in the amount of \$3,676,367.52. (p.3)
 - b. Consideration & approval of September 2025 ambulance contractual obligation adjustments for \$25,468.01 & bad debt adjustment for \$11,427.81. (p.66)
 - c. Consideration of the Special Event Permit application for Paint the Town Blue to be held on October 11th, 2025. (p.67)
 - d. Consideration of the Special Event Permit application for the Flint Hills Church Harvest Block Party on October 31st, 2025. (p.72)
 - e. Consideration of Change Order # 2 for the 2025 Street Maintenance Program in the amount of \$524,841.80 for additional street repairs. (p.78)
 - f. Consideration of Wildcat Services, Inc. Estimate #1085 in the amount of \$79,456.46 for repairs to a Freeman Field hanger door due to the storm on August 19th, 2025. (p.87)
 - g. Consideration of Wildcat Services, Inc. Estimate #1087 in the amount of \$114,662 for repairs to a Freeman Field hanger roof due to the storm on August 19th, 2025. (p.88)
 - h. Consideration of Payroll No. 18 & Payroll No. 19. (p.89)
 - i. Consideration of the September 16th, 2025 City Commission Meeting Minutes. (p.101)
- 4. SPECIAL PRESENTATIONS:**
 - a. Proclamation declaring October 5th through 11th, 2025 as Fire Prevention Week. (p.105)
 - b. Proclamation declaring October 2025 as Domestic Violence Awareness Month. (p.107)
 - c. Donation from Quality Play for All, in the amount of \$142,000 towards upgrades to Hammond Park from ATHCO in the amount of \$142,504.57. (p.108)

- d. Request from the 9th Street Mural Committee to paint a mural on the PD warehouse.

5. NEW BUSINESS:

- a. Consideration of Ordinance No. G-1314, amending ordinance definitions concerning animals in Chapter 215, Section 215.010. (p.114)
- b. Consideration of the request to award the bid for Citywide Concrete Repairs to T & M Concrete Construction Company in the amount of \$390,057.60. (p.120)
- c. Consideration of the Contract Agreement through KDOT's Cost Share Program to repair Trooper Gate Bridge in the amount of \$329,624. (p.124)
- d. Consideration of the FD Healthy Blue Agreement. (p.148)
- e. Consideration of Ordinance No. S-3314, to rezone 904 East 4th Street from Mobile Home Park District "HM" to Service Commercial District "CS". (p.196)
- f. Consideration of Ordinance No. S-3315, requesting a Special Use Permit to sell mobile homes on the property located at 2220 Prospect Circle. (p.207)

6. UNFINISHED BUSINESS:

- a. Consideration of the KDOT Agreement No. 482-25 for the McFarland Road and Eisenhower Drive Roundabout in the amount of \$1,659,442. (p.232)
- b. Dunbar deannexation discussion. (p.247)
- c. Consideration and approval of the Neighborhood Revitalization Plan. (p.286)

7. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person. Please state your name and address for the record.

8. CORRESPONDENCE RECEIVED:

- a. Letters from Jayme Coffey, visitgearycounty.com, Dorothy Bramlage Public Library, & Kansas Government Finance Officers Association.

9. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

10. STAFF COMMENTS:

11. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

October 2, 2025

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-19 dated – September 16, 2025 – October 08, 2025, in the amount of \$3,676,367.52

Background: Attached is a Listing and Checks - Appropriations for September 16, 2025 – October 08, 2025

Appropriations: September 16, 2025 – October 08, 2025



Junction City, KS

Appropriations September 16 - October 08, 2025

By Fund

Post Dates 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 04272 - ADAM POWERS				
ADAM POWERS	09242025	09/24/2025	2025 Golf Refund	241.34
Vendor 04272 - ADAM POWERS Total:				241.34
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035302	09/19/2025	CITY OF JC EMPLOYER PD LIFE	9.60
ADVANCE LIFE INSURANCE	INV0035303	09/19/2025	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0035338	09/19/2025	CITY OF JC EMPLOYER PD LIFE	209.23
ADVANCE LIFE INSURANCE	INV0035339	09/19/2025	ADVANCE LIFE INSURANCE BE...	657.56
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				879.00
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035317	09/19/2025	CITY OF JC EMPLOYER PAID S...	21.83
ADVANCE SHORT TERM DISAB...	INV0035381	09/19/2025	CITY OF JC EMPLOYER PAID S...	592.30
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				614.13
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035304	09/19/2025	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0035340	09/19/2025	AFLAC	81.48
AMERICAN FAMILY LIFE ASSU...	INV0035341	09/19/2025	AFLAC BEFORE TAX	672.09
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				790.56
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035305	09/19/2025	BLUE CROSS BLUE SHIELD	997.80
BLUE CROSS BLUE SHIELD OF ...	INV0035306	09/19/2025	BLUE CROSS BLUE SHIELD	32.00
BLUE CROSS BLUE SHIELD OF ...	INV0035307	09/19/2025	BLUE CROSS BLUE SHIELD	528.61
BLUE CROSS BLUE SHIELD OF ...	INV0035308	09/19/2025	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF ...	INV0035309	09/19/2025	BLUE CROSS BLUE SHIELD	588.20
BLUE CROSS BLUE SHIELD OF ...	INV0035310	09/19/2025	BLUE CROSS BLUE SHIELD	252.39
BLUE CROSS BLUE SHIELD OF ...	INV0035311	09/19/2025	BLUE CROSS BLUE SHIELD	51.00
BLUE CROSS BLUE SHIELD OF ...	INV0035312	09/19/2025	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF ...	INV0035343	09/19/2025	BLUE CROSS BLUE SHIELD	2,781.10
BLUE CROSS BLUE SHIELD OF ...	INV0035344	09/19/2025	BLUE CROSS BLUE SHIELD	556.22
BLUE CROSS BLUE SHIELD OF ...	INV0035345	09/19/2025	BLUE CROSS BLUE SHIELD	7,633.17
BLUE CROSS BLUE SHIELD OF ...	INV0035346	09/19/2025	BLUE CROSS BLUE SHIELD	577.60
BLUE CROSS BLUE SHIELD OF ...	INV0035347	09/19/2025	BLUE CROSS BLUE SHIELD	1,221.26
BLUE CROSS BLUE SHIELD OF ...	INV0035348	09/19/2025	BLUE CROSS BLUE SHIELD	323.74
BLUE CROSS BLUE SHIELD OF ...	INV0035349	09/19/2025	BLUE CROSS BLUE SHIELD	2,643.05
BLUE CROSS BLUE SHIELD OF ...	INV0035350	09/19/2025	BLUE CROSS BLUE SHIELD	600.31
BLUE CROSS BLUE SHIELD OF ...	INV0035351	09/19/2025	BLUE CROSS BLUE SHIELD	9,993.25
BLUE CROSS BLUE SHIELD OF ...	INV0035352	09/19/2025	BLUE CROSS BLUE SHIELD	18,639.01
BLUE CROSS BLUE SHIELD OF ...	INV0035353	09/19/2025	BLUE CROSS BLUE SHIELD	4,041.10
BLUE CROSS BLUE SHIELD OF ...	INV0035354	09/19/2025	BLUE CROSS BLUE SHIELD	15,744.16
BLUE CROSS BLUE SHIELD OF ...	INV0035355	09/19/2025	BLUE CROSS BLUE SHIELD	2,417.40
BLUE CROSS BLUE SHIELD OF ...	INV0035356	09/19/2025	BLUE CROSS BLUE SHIELD	1,522.15
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				71,246.22
Vendor: 010275 - BUTLER & ASSOCIATES, PA				
BUTLER & ASSOCIATES, PA	INV0035337	09/19/2025	BUTLER & ASSOCIATES PA	171.23
Vendor 010275 - BUTLER & ASSOCIATES, PA Total:				171.23
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035313	09/19/2025	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC...	INV0035362	09/19/2025	FLEX SPENDING-1074334	4,402.06
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				4,718.72

Appropriations September 16 - October 08, 2025

Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035363	09/19/2025	CITY OF JUNCTION CITY (G-FEE)	31.50
CITY OF JUNCTION CITY	INV0035380	09/19/2025	TELEPHONE REIMBURSEMENT	161.66
Vendor 012130 - CITY OF JUNCTION CITY Total:				193.16
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035374	09/19/2025	EMPOWER FINANCIAL SERVIC...	10,008.36
EMPOWER RETIREMENT LLC	INV0035379	09/19/2025	GREAT WEST FINANCIAL	1,517.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				11,525.36
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0035358	09/19/2025	FAMILY SUPPORT MO	100.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				100.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0035361	09/19/2025	FIREMANS RELIEF	250.69
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				250.69
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0035357	09/19/2025	DEPENDENT CARE ACCT 1074...	336.40
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				336.40
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035325	09/19/2025	SOCIAL SECURITY WITHHOLDI...	2,538.48
INTERNAL REVENUE SERVICE	INV0035326	09/19/2025	FEDERAL WITHHOLDING	1,879.10
INTERNAL REVENUE SERVICE	INV0035327	09/19/2025	MEDICARE WITHHOLDING	593.66
INTERNAL REVENUE SERVICE	INV0035395	09/19/2025	SOCIAL SECURITY WITHHOLDI...	21,761.12
INTERNAL REVENUE SERVICE	INV0035396	09/19/2025	FEDERAL WITHHOLDING	37,442.38
INTERNAL REVENUE SERVICE	INV0035397	09/19/2025	MEDICARE WITHHOLDING	13,794.26
INTERNAL REVENUE SERVICE	INV0035407	09/19/2025	SOCIAL SECURITY WITHHOLDI...	32.04
INTERNAL REVENUE SERVICE	INV0035408	09/19/2025	FEDERAL WITHHOLDING	53.43
INTERNAL REVENUE SERVICE	INV0035409	09/19/2025	MEDICARE WITHHOLDING	7.50
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				78,101.97
Vendor: 039125 - JCPOA				
JCPOA	INV0035378	09/19/2025	JCPOA	880.00
Vendor 039125 - JCPOA Total:				880.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0035360	09/19/2025	I.A.F.F. LOCAL 3309	1,782.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,782.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0035359	09/19/2025	FIREFIGHTERS AID ASSOCIATI...	265.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				265.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035324	09/19/2025	STATE WITHHOLDING	1,004.26
KANSAS DEPT OF REVENUE	INV0035394	09/19/2025	STATE WITHHOLDING	21,915.84
KANSAS DEPT OF REVENUE	INV0035406	09/19/2025	STATE WITHHOLDING	14.42
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				22,934.52
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035368	09/19/2025	INCOME WITHHOLDING ORD...	1,140.50
KANSAS PAYMENT CENTER	INV0035369	09/19/2025	GARNISHMENT	416.26
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,556.76
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035314	09/19/2025	KPERS #2	713.23
KANSAS PUBLIC EMPLOYEES	INV0035315	09/19/2025	KPERS #3	2,659.26
KANSAS PUBLIC EMPLOYEES	INV0035316	09/19/2025	KPERS INSURANCE	184.54
KANSAS PUBLIC EMPLOYEES	INV0035370	09/19/2025	KP&F	102,178.55
KANSAS PUBLIC EMPLOYEES	INV0035371	09/19/2025	KPERS #1	3,790.65
KANSAS PUBLIC EMPLOYEES	INV0035372	09/19/2025	KPERS #2	3,292.74
KANSAS PUBLIC EMPLOYEES	INV0035373	09/19/2025	KPERS #3	17,375.74
KANSAS PUBLIC EMPLOYEES	INV0035375	09/19/2025	KPERS INSURANCE	1,076.34
KANSAS PUBLIC EMPLOYEES	INV0035403	09/19/2025	KPERS #3	40.59

Appropriations September 16 - October 08, 2025
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0035404	09/19/2025	KPERS INSURANCE	2.59
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				131,314.23
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0035382	09/19/2025	CITY OF JC EMPLOYER PAID S...	10.83
Vendor 02713 - KAREN COMPTON Total:				10.83
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BR...	INV0035342	09/19/2025	WAGE GARNISHMENT	171.23
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				171.23
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0035377	09/19/2025	POLICE & FIRE INSURANCE	779.34
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				779.34
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0035376	09/19/2025	GARNISHMENT	173.33
Vendor 03639 - STATE OF ARKANSAS Total:				173.33
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CL...	INV0035383	09/19/2025	UNITED WAY	13.46
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				13.46
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035318	09/19/2025	VSP PREMIUM SINGLE	16.66
VSP INSURANCE CO.	INV0035319	09/19/2025	VSP VISION PREMIUM FAMILY	21.92
VSP INSURANCE CO.	INV0035320	09/19/2025	VSP INSURANCE	9.20
VSP INSURANCE CO.	INV0035321	09/19/2025	VSP VISION INSURANCE SPOU...	7.36
VSP INSURANCE CO.	INV0035322	09/19/2025	VSP VISION INS STANDARD CH...	7.51
VSP INSURANCE CO.	INV0035384	09/19/2025	VSP Vision Insurance Pre-Tax	49.47
VSP INSURANCE CO.	INV0035385	09/19/2025	VSP PREMIUM SINGLE	191.47
VSP INSURANCE CO.	INV0035386	09/19/2025	VSP PREMIUM SPOUSE	83.92
VSP INSURANCE CO.	INV0035387	09/19/2025	VSP PREMIUM CHILD(REN)	85.68
VSP INSURANCE CO.	INV0035388	09/19/2025	VSP VISION PREMIUM FAMILY	197.28
VSP INSURANCE CO.	INV0035389	09/19/2025	VSP INSURANCE	180.31
VSP INSURANCE CO.	INV0035390	09/19/2025	VSP VISION INSURANCE SPOU...	73.60
VSP INSURANCE CO.	INV0035391	09/19/2025	VSP VISION INS STANDARD CH...	82.61
VSP INSURANCE CO.	INV0035392	09/19/2025	VSP VISION INSURANCE STAN...	335.02
Vendor 03938 - VSP INSURANCE CO. Total:				1,342.01
Department 000 - NON-DEPARTMENTAL Total:				330,391.80
Department: 001 - GENERAL EXPENSES				
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	092025	10/01/2025	KS State Fees- Court Sept 2025	1,783.95
Vendor 074220 - KANSAS STATE TREASURER Total:				1,783.95
Vendor: 042840 - KS DEPT OF REVENUE				
KS DEPT OF REVENUE	OCT 2025 CMB	09/29/2025	OKTOBERFEST INC	25.00
Vendor 042840 - KS DEPT OF REVENUE Total:				25.00
Vendor: 04537 - LUCKY'S ROOFING AND CONSTRUCTION CO				
LUCKY'S ROOFING AND CONS...	2025-JC-000879	09/29/2025	1427 N CALHOUN PAID 07/22...	321.25
Vendor 04537 - LUCKY'S ROOFING AND CONSTRUCTION CO Total:				321.25
Department 001 - GENERAL EXPENSES Total:				2,130.20
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 010556 - CDW GOVERNMENT INC				
CDW GOVERNMENT INC	AF66I9Q	10/01/2025	DUO	0.02
Vendor 010556 - CDW GOVERNMENT INC Total:				0.02
Vendor: 03491 - CENTER FOR INTERNET SECURITY, INC.				
CENTER FOR INTERNET SECUR...	INV-250829-0072527	09/19/2025	MSISAC Membership 8/29/25 ...	1,995.00
Vendor 03491 - CENTER FOR INTERNET SECURITY, INC. Total:				1,995.00
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Sept 2025	09/19/2025	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	Sept 2025	09/19/2025	PD Internet - Server Room	150.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COX BUSINESS SERVICES	Sept 2025	09/19/2025	City - Fiber Internet	2,649.99
Vendor 01604 - COX BUSINESS SERVICES Total:				2,838.21
Vendor: 02979 - DARTPOINTS LLC				
DARTPOINTS LLC	148502	09/19/2025	VXRail - Cloud Witness	459.81
Vendor 02979 - DARTPOINTS LLC Total:				459.81
Vendor: 01354 - IMAGING OFFICE SYSTEMS, INC				
IMAGING OFFICE SYSTEMS, INC	CONT019550	10/01/2025	Multi User Server - Software ...	20,750.00
Vendor 01354 - IMAGING OFFICE SYSTEMS, INC Total:				20,750.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	PC MOUNTS @IT	252.00
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	USB NETWORK ADAPTER @IT	84.95
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	AP MOUNTING HARDWARE @...	41.37
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	MICRO SD CARD KATIE @IT	34.98
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	BAGGAGE FEE GMIS @IT	35.00
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	FOOD GMIS @IT	40.91
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	FOOD GMIS @IT	29.89
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	SUPER SHUTTLE GMIS @IT	40.67
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	GMIS 2025 @IT	499.00
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	FOOD GMIS @IT	9.54
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	BAGGAGE FEE GMIS @IT	35.00
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	HOTEL CANCELLATION FEE @IT	1,422.73
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	FLIGHT TO INDI GMIS 2025 @IT	487.97
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	SUPER SHUTTLE GMIS @IT	32.22
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	HOTEL GMIS @IT	1,203.80
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	FOOD GMIS @IT	14.17
KS STATEBANK	DarrowAug25	09/23/2025	Digital Camera strap @ Katie IT	15.95
KS STATEBANK	DarrowAug25	09/23/2025	Digital Camera @ Katie IT	798.00
KS STATEBANK	DarrowAug25	09/23/2025	Adobe Pro License @ Katie IT	1,039.17
KS STATEBANK	DarrowAug25	09/23/2025	SIEM Data storage @ IT	11.19
KS STATEBANK	DarrowAug25	09/23/2025	GOVAI Subscription @ IT	4,950.00
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Uber @ Andrew IT	7.00
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Flight Bag Fee @ Andre...	35.00
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Hotel @ Katie IT	1,422.73
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Food @ Andrew IT	20.71
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Uber @ Andrew IT	21.14
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Flight Bag Fee @ Andre...	35.00
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Food @ Andrew IT	37.99
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Travel Insurance @ Katie..	46.85
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Hotel @ Katie IT	5.85
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Flight @ Katie IT	487.97
KS STATEBANK	DarrowAug25	09/23/2025	GMIS Flight @ Katie IT	73.09
KS STATEBANK	Oshea Aug23	09/23/2025	Food	77.92
KS STATEBANK	Oshea Aug23	09/23/2025	Baggage Fee	35.00
KS STATEBANK	Oshea Aug23	09/23/2025	Vending Machine Snack	2.50
KS STATEBANK	Oshea Aug23	09/23/2025	Food	41.86
KS STATEBANK	Oshea Aug23	09/23/2025	Baggage Fees	35.00
KS STATEBANK	Oshea Aug23	09/23/2025	Vending Machine Snack	3.50
KS STATEBANK	Oshea Aug23	09/23/2025	Museum	30.99
KS STATEBANK	Oshea Aug23	09/23/2025	Food	18.84
KS STATEBANK	Oshea Aug23	09/23/2025	Food	16.80
KS STATEBANK	Oshea Aug23	09/23/2025	Food	16.17
KS STATEBANK	Oshea Aug23	09/23/2025	Food	11.05
KS STATEBANK	Oshea Aug23	09/23/2025	Uber Travel	31.93
KS STATEBANK	Oshea Aug23	09/23/2025	Food	15.63
KS STATEBANK	Oshea Aug23	09/23/2025	Uber Travel	14.97
KS STATEBANK	Oshea Aug23	09/23/2025	Vending Machine Snack	2.50
KS STATEBANK	Oshea Aug23	09/23/2025	Food	9.50
KS STATEBANK	Oshea Aug23	09/23/2025	Food	8.72
KS STATEBANK	Oshea Aug23	09/23/2025	Food	8.34

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Oshea Aug23	09/23/2025	Food	6.86
KS STATEBANK	Oshea Aug23	09/23/2025	Food	6.25
KS STATEBANK	Oshea Aug23	09/23/2025	Vending Machine Snack	5.00
Vendor 04433 - KS STATEBANK Total:				13,671.17
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - IT	11.73
PROCOPY, INC.	020637	09/29/2025	Print Costs - IT	9.59
Vendor 03830 - PROCOPY, INC. Total:				21.32
Vendor: 02048 - SHI INTERNATIONAL CORP.				
SHI INTERNATIONAL CORP.	INV0035410	09/19/2025	Meraki MS130-24 3 year licen...	1,096.50
SHI INTERNATIONAL CORP.	INV0035410	09/19/2025	Meraki MT10 Sensor	60.31
SHI INTERNATIONAL CORP.	INV0035410	09/19/2025	Meraki MS130-24X Switches	13,656.24
Vendor 02048 - SHI INTERNATIONAL CORP. Total:				14,813.05
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	IT AUG 25	09/18/2025	IT DIRECTOR	44.60
T-MOBILE USA INC.	IT AUG 25	09/18/2025	PIO	44.60
T-MOBILE USA INC.	IT AUG 25	09/18/2025	IT TECHNICIAN	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				133.80
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	30.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - G5	119.70
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - Email ...	17.75
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - G5 Pro...	111.72
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - Email ...	19.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,408.17
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - IT	76.33
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - IT	76.50
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				4,042.83
Vendor: 03090 - VC3 Inc				
VC3 Inc	VC3-212950	09/19/2025	Partial Credit for July Invoice	-1,548.00
VC3 Inc	VC3-220087	09/19/2025	Thinkgard - Backup Solution - ...	3,998.00
VC3 Inc	VC3-220088	09/19/2025	Thinkgard - Backup Solution -...	3,200.00
VC3 Inc	VC3-220089	09/19/2025	Thinkgard - Backup Solution - ...	988.88
Vendor 03090 - VC3 Inc Total:				6,638.88
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				66,772.26
Department: 003 - ADMINISTRATION				
Vendor: 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS				
ADAMS BROWN STRATEGIC A...	20101982	10/02/2025	PREPARATION OF AUDIT REP...	15,704.00
Vendor 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS Total:				15,704.00
Vendor: 04519 - ANGEL TREVINO				
ANGEL TREVINO	10012025	10/01/2025	OCT 2025	200.00
Vendor 04519 - ANGEL TREVINO Total:				200.00
Vendor: 04257 - ARIANA DIAZ LORENZO				
ARIANA DIAZ LORENZO	10012025	10/01/2025	OCT 2025	200.00
Vendor 04257 - ARIANA DIAZ LORENZO Total:				200.00

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	25350011	09/26/2025	INVESTMENT MANAGEMENT ...	1,290.00
			Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:	1,290.00
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	331832	09/16/2025	DRUG TESTING \$6PP FOR 15 P...	90.00
COMPLIANCEONE	331833	09/16/2025	RUG TESTING \$6PP FOR 97 PE...	582.00
			Vendor 053896 - COMPLIANCEONE Total:	672.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035436	09/23/2025	2031 Spring Valley Rd	4,326.78
			Vendor 043802 - EVERGY Total:	4,326.78
Vendor: 04258 - JAMEL WILCOX				
JAMEL WILCOX	INV0035572	10/01/2025	3RD QUARTER MILEAGE	858.48
			Vendor 04258 - JAMEL WILCOX Total:	858.48
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035446	09/23/2025	2031 Spring Valley Rd	187.18
			Vendor 043271 - KANSAS GAS SERVICE Total:	187.18
Vendor: 04296 - Kim Zimmerman				
Kim Zimmerman	INV0035571	10/01/2025	MOVING EXPENSE	400.00
			Vendor 04296 - Kim Zimmerman Total:	400.00
Vendor: 04388 - KRISTA KINSGBURY				
KRISTA KINSGBURY	INV0035574	10/01/2025	MILEAGE FOR KC	172.20
			Vendor 04388 - KRISTA KINSGBURY Total:	172.20
Vendor: 04518 - MELISSA FLORES				
MELISSA FLORES	10012025	10/01/2025	OCT 2025	200.00
			Vendor 04518 - MELISSA FLORES Total:	200.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - Administration	779.96
PROCOPY, INC.	020637	09/29/2025	Print Costs - Administration	255.12
			Vendor 03830 - PROCOPY, INC. Total:	1,035.08
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6042879223	09/24/2025	BATTERIES, BLACK TONER FOR...	195.02
STAPLES ADVANTAGE	6043585138	09/30/2025	2 MONITOR STANDS STAPLER...	104.15
			Vendor 01167 - STAPLES ADVANTAGE Total:	299.17
Vendor: 03135 - THE SHERWIN-WILLIAMS CO.				
THE SHERWIN-WILLIAMS CO.	4153-9	09/25/2025	Primer - Freedom Fest	205.52
THE SHERWIN-WILLIAMS CO.	4153-9	09/25/2025	Primer - Freedom Fest	125.85
			Vendor 03135 - THE SHERWIN-WILLIAMS CO. Total:	331.37
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Baracuda Essentials	78.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Baracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	988.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Admin	207.97
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Admin	209.60
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	417.57
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	462492	09/23/2025	CITY HALL-700 N JEFFERSON	48.69
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	48.69
			Department 003 - ADMINISTRATION Total:	27,330.52
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03501 - DE HART PLUMBING, LLC				
DE HART PLUMBING, LLC	111649397	09/24/2025	WORK DONE BASEMENT MEC...	770.00
			Vendor 03501 - DE HART PLUMBING, LLC Total:	770.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	EMT STRAP	7.96
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BOLTS AND SCREWS	20.49
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	PARTS FOR EYEWASH STATION	44.88
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	PART FOR BREAK ROOM, M.B.	10.45
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	DRILL BIT, BOLTS, SCREWS	19.75
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BOOM LIFT FOR 12TH ST LIGH...	264.00
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	FRIDGE, MB BREAK ROOM	1,553.38
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	PARTS FOR BREAK ROOM,. MB	38.97
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BIT, BOLTS, SCREWS	41.29
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	SUPPLIES FOR ROOF LEAK, FD 2	69.14
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BIT, BOLTS, SCREWS	18.16
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	SUPPLIES FOR LEAK REPAIRS	80.95
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	UTILITY KNIFE, SCREWS	31.98
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	SHOP TOOLS	16.90
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	LUBRICANT AND FASTENERS	30.43
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	AIR GUAGE	42.98
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	SAFETY SUPPLIES	20.98
Vendor 04433 - KS STATEBANK Total:				2,312.69
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2568	09/24/2025	WORK DONE AT CITY BUILDING	72.50
NEKOLOCKS	2572	09/24/2025	INSTALL MAILBOX LOCK AT K...	25.00
Vendor 01696 - NEKOLOCKS Total:				97.50
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00670004	09/29/2025	QUARTERLY INSPECTION, CO...	215.00
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				215.00
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	5978201-00	09/18/2025	ITEMS FOR THE IT DEPT	89.32
STANION WHOLESALE ELECTR...	5981747-00	09/29/2025	PARTS FOR MUNICIPAL BUILD...	25.26
STANION WHOLESALE ELECTR...	5985590-00	10/01/2025	POWER OUTLETS FOR STORA...	194.51
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				309.09
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	210688	09/24/2025	FRAMING AND COVERING WI...	276.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				276.00
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035402	09/17/2025	6179-BM-AGUILIAR	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				44.60
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	18.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	18.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				228.00
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	530330/2	09/18/2025	NUTS/BOLTS FOR IT	41.37
WATERS TRUE VALUE	530837/2	09/18/2025	BULBS	67.99
WATERS TRUE VALUE	CM0001553	09/18/2025	RETURN NUTS/BOLTS, IT	-41.37
WATERS TRUE VALUE	CM0001554	09/18/2025	BULBS	-67.99
WATERS TRUE VALUE	531573/2	09/29/2025	PARTS FOR IT DEPARTMENT	42.97
Vendor 082680 - WATERS TRUE VALUE Total:				42.97
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	BUILDING MAINT-FUEL	26.86
Vendor 01868 - WEX BANK Total:				26.86
Department 008 - BUILDING MAINTENANCE Total:				4,322.71
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA...	10679078	09/30/2025	TRASH BAGS	354.93

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BRADY INDUSTRIES OF KANSAS...	10679082	09/30/2025	VACUUM, VACUUM BAGS, TO...	1,243.43
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				1,598.36
Vendor: 03754 - BWI COMPANIES, INC.				
BWI COMPANIES, INC.	19286432	09/24/2025	GRASS SEED, PARKS	1,758.45
Vendor 03754 - BWI COMPANIES, INC. Total:				1,758.45
Vendor: 067805 - CARD CENTER				
CARD CENTER	PICKING, AUG 2025	09/17/2025	POSTER MY WALL, CONTENT ...	9.95
Vendor 067805 - CARD CENTER Total:				9.95
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC				
CAT CANS PORTABLE SERVICES..	I43499	09/24/2025	PORTABLE UNIT, FILBY FIELD	104.23
CAT CANS PORTABLE SERVICES..	I43532	09/24/2025	PORTABLE UNITS, HERITAGE ...	519.23
Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:				623.46
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	557822	09/18/2025	TAILGATE HANDLES	38.23
CATLETT AUTOMOTIVE, INC.	557955	09/18/2025	TAILGATE KIT, TRUCK 127	520.75
CATLETT AUTOMOTIVE, INC.	558164	09/24/2025	BRAKES, BRAKE HOSE, WHEEL...	834.16
CATLETT AUTOMOTIVE, INC.	558237	09/24/2025	THERMOSTAT	7.96
CATLETT AUTOMOTIVE, INC.	CM0001560	09/24/2025	RETURN BRAKE HOSE	-22.86
CATLETT AUTOMOTIVE, INC.	CM0001561	09/24/2025	RETURN BRAKE HOSE	-38.03
CATLETT AUTOMOTIVE, INC.	558355	09/29/2025	WINDOW HANDLE, TRUCK 127	29.43
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				1,369.64
Vendor: 043802 - EVERGY				
EVERGY	INV0035440	09/23/2025	513 N JEFFERSON-7207317965	315.70
Vendor 043802 - EVERGY Total:				315.70
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	1017 1/2 W 5TH ST	44.52
Vendor 043271 - KANSAS GAS SERVICE Total:				44.52
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BULBS	67.99
KS STATEBANK	GRAY, AUG 2025	09/17/2025	CLEANER, TRASH BAGS	386.64
KS STATEBANK	GRAY, AUG 2025	09/17/2025	AMAZON, RUBBER GLOVES	380.97
KS STATEBANK	GRAY, AUG 2025	09/17/2025	WALMART, BACK TO SCHOOL ...	474.24
KS STATEBANK	GRAY, AUG 2025	09/17/2025	TIME CLOCK FOR M.B. CUSTO...	329.99
KS STATEBANK	GRAY, AUG 2025	09/17/2025	TENT PEGS, HAMMER	63.66
KS STATEBANK	GRAY, AUG 2025	09/17/2025	BACK TO SCHOOL BASH SUPPL...	478.46
KS STATEBANK	GRAY, AUG 2025	09/17/2025	MOVING BOXES	8.98
KS STATEBANK	GRAY, AUG 2025	09/17/2025	ZIP TIES	35.99
KS STATEBANK	GRAY, AUG 2025	09/17/2025	AMAZON, PRIME MEMBERSHIP	14.99
KS STATEBANK	GRAY, AUG 2025	09/17/2025	SOUNDTRACK YOUR BRAND, ...	39.00
KS STATEBANK	GRAY, AUG 2025	09/17/2025	WALMART, PRESCRIPTION FO...	89.64
KS STATEBANK	GRAY, AUG 2025	09/17/2025	KING RMC WASH, WASH CAR ...	10.00
KS STATEBANK	GRAY, AUG 2025	09/17/2025	AQUATIC CLASS, BLAKE CLARK	75.00
KS STATEBANK	HANLON, AUG 2025	09/17/2025	GLOVES AND BROOMS	82.45
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WEED KILLER	25.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WEED KILLER	63.63
KS STATEBANK	HANLON, AUG 2025	09/17/2025	TRACTOR SUPPLY, WEED KILL...	99.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	MENARDS, WEED KILLER	64.79
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WEED KILLER	28.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	BUG SPRAY	10.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WEED KILLER	22.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	TABLE REPAIRS	36.97
KS STATEBANK	HANLON, AUG 2025	09/17/2025	BOLTS, DRILL BIT	52.97
KS STATEBANK	HANLON, AUG 2025	09/17/2025	MENARDS, TOILET AND SINK ...	212.82
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WALMART, WATER AND ICE	57.00
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WALMART, HDMI CABLE	19.53
KS STATEBANK	HANLON, AUG 2025	09/17/2025	LUMBER, DRILL BITS	308.16
KS STATEBANK	HANLON, AUG 2025	09/17/2025	TRACTOR SUPPLY, SPRAYER P...	159.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	NAPA, FUEL CAP	12.37

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WEED EATER LINE	17.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WEED EATER LINE	41.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	STAPLE GUN	38.48
KS STATEBANK	HANLON, AUG 2025	09/17/2025	HOME DEPOT, DECK PAIN RA...	428.91
KS STATEBANK	HANLON, AUG 2025	09/17/2025	PAINT	206.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	PAINT SUPPLIES	46.74
KS STATEBANK	HANLON, AUG 2025	09/17/2025	FILL PROPANE TANK	28.80
KS STATEBANK	HANLON, AUG 2025	09/17/2025	TRACTOR SUPPLY, PROPANE ...	89.99
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WALMART, COOLERS	79.96
KS STATEBANK	HANLON, AUG 2025	09/17/2025	WORK GLOVES	78.95
KS STATEBANK	HANLON, AUG 2025	09/17/2025	FLAG POLE REPAIR	101.97
KS STATEBANK	HANLON, AUG 2025	09/17/2025	FLAG POLE REPAIR	118.92
KS STATEBANK	HANLON, AUG 2025	09/17/2025	CHAIN SAW SHARPENING	12.00
KS STATEBANK	HANLON, AUG 2025	09/17/2025	TRENCHER	176.00
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	HDMI EXTERDER PARKS AND F...	24.64
KS STATEBANK	PICKING, AUG 2025	09/17/2025	WALMART, CLEANING SUPPLI...	44.92
KS STATEBANK	PICKING, AUG 2025	09/17/2025	WALMART, PRIZES/SUPPLES F...	15.19
KS STATEBANK	PICKING, AUG 2025	09/17/2025	WALMART, PRIZES/SUPPLES F...	136.14
KS STATEBANK	PICKING, AUG 2025	09/17/2025	HOBBY LOBBY, SUPPLIES FOR ...	38.41
KS STATEBANK	PICKING, AUG 2025	09/17/2025	LOWEN CORPORATION, GRAP...	2,100.00
Vendor 04433 - KS STATEBANK Total:				7,542.17
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208-424844	09/30/2025	BRAKE HOSES	48.56
Vendor 00461 - O'REILLY AUTO PARTS Total:				48.56
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1001872903	09/22/2025	PW/PARKS WEEDEATERS & C...	288.00
PRAIRIELAND PARTNERS, LLC	1001872908	09/22/2025	PW/PARKS WEEDEATERS & C...	1,234.75
PRAIRIELAND PARTNERS, LLC	1001884182	09/30/2025	GEAR CASE FOR BRUSH HOG	1,388.75
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				2,911.50
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - Parks	79.41
PROCOPY, INC.	020637	09/29/2025	Print Costs - Parks	67.23
Vendor 03830 - PROCOPY, INC. Total:				146.64
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00670020	09/29/2025	20122217288	455.00
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				455.00
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6639988	09/18/2025	IRRIGATION PARTS	67.64
REEVES-WIEDEMAN CO.	6640754	09/18/2025	IRRIGATION PARTS	41.74
REEVES-WIEDEMAN CO.	6641891	09/18/2025	IRRIGATION PARTS	17.12
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				126.50
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	5978208-00	09/18/2025	ELECTRICAL PARTS FOR RIVE...	93.13
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				93.13
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	18.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	18.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				228.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - 5th St Park Wifi	278.69
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Parks 1678	127.00
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	5th Street Public WiFi	119.99
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Parks 1678	127.29
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				652.97

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	531314/2	09/18/2025	BOLTS AND SCREWS	10.25
WATERS TRUE VALUE	531414/2	09/24/2025	SCRAPER AND EDGER	159.96
WATERS TRUE VALUE	147530 CM	09/30/2025	credit	-66.60
WATERS TRUE VALUE	528134 CM	09/30/2025	credit	-61.98
WATERS TRUE VALUE	528134 CM	09/30/2025	credit	-7.49
WATERS TRUE VALUE	530608 CM	09/30/2025	credit	-16.39
WATERS TRUE VALUE	530633CM	09/30/2025	credit	-7.98
Vendor 082680 - WATERS TRUE VALUE Total:				9.77
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	PARKS--FUEL	1,955.44
Vendor 01868 - WEX BANK Total:				1,955.44
Vendor: 084107 - WHITE STAR				
WHITE STAR	24066213	09/25/2025	KIT VALVE THIRD REMOTE	1,077.19
WHITE STAR	24066230	09/25/2025	72" BRUSH GRAPPLE; 3RD FU...	3,002.19
WHITE STAR	CM0001562	09/25/2025	CREDIT FOR KIT VALVE THIRD ...	-1,077.19
WHITE STAR	24066241	09/30/2025	PARTS FOR BOBCAT TRACTOR	1,013.49
Vendor 084107 - WHITE STAR Total:				4,015.68
Department 010 - PARKS DEPARTMENT Total:				23,905.44
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	1017 W 5TH	59.48
Vendor 043271 - KANSAS GAS SERVICE Total:				59.48
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	GRAY, AUG 2025	09/17/2025	WALMART, CONCESSION ITE...	43.24
KS STATEBANK	GRAY, AUG 2025	09/17/2025	HOTDOGS AND BUNS FOR PO...	8.18
Vendor 04433 - KS STATEBANK Total:				51.42
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00670011	09/29/2025	QUARTERLY FIRST AID INSPEC...	190.00
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				190.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	12.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				152.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Pool	26.04
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - Pool Wifi	278.69
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Pool	26.10
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Swimming Pool Public WiFi	119.99
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				450.82
Department 011 - SWIMMING POOL Total:				903.72
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	915 S WASHINGTON	94.91
Vendor 043271 - KANSAS GAS SERVICE Total:				94.91
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	GRAY, AUG 2025	09/17/2025	WALMART, BALLOONS FOR SP...	6.00
KS STATEBANK	GRAY, AUG 2025	09/17/2025	TABLE CLOTHS, SPIN CITY	5.00
KS STATEBANK	HANLON, AUG 2025	09/17/2025	TRACTOR SUPPLY, BOX FOR M...	9.99
Vendor 04433 - KS STATEBANK Total:				20.99
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00670022	09/29/2025	QUARTERLY INSPECTION, SPIN...	215.00
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				215.00

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035402	09/17/2025	4006-DIRECTOR GRAY	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				44.60
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Spin City	52.09
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Spin City	52.20
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				104.29
Department 013 - SPIN CITY Total:				479.79
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I...	92022644	09/19/2025	AIRPORT EQUIPMENT RENTAL	750.00
HAMPEL OIL DISTRIBUTORS I...	92034227	10/02/2025	PW AVIATON FUEL 1198 GAL...	5,740.46
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				6,490.46
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	540 W 18TH ST	48.79
KANSAS GAS SERVICE	INV0035451	09/23/2025	540 AIRPORT RD #100	44.52
Vendor 043271 - KANSAS GAS SERVICE Total:				93.31
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	SUPPLIES FOR AIRPORT	112.94
KS STATEBANK	PICKING, AUG 2025	09/17/2025	MY PILOT STORE, WINDSOCKS...	338.95
Vendor 04433 - KS STATEBANK Total:				451.89
Vendor: 02150 - RAVEN AERO SERVICE, INC.				
RAVEN AERO SERVICE, INC.	10.7.2025	09/30/2025	CONTRACT SERVICE	850.00
Vendor 02150 - RAVEN AERO SERVICE, INC. Total:				850.00
Vendor: 03869 - S&S POWERLIFT HYDRAULIC DOORS, LLC.				
S&S POWERLIFT HYDRAULIC ...	2784	09/29/2025	PW T ROD, MACH LIFT EYE	2,700.00
Vendor 03869 - S&S POWERLIFT HYDRAULIC DOORS, LLC. Total:				2,700.00
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	15439	09/30/2025	PW MOVE AIRPORT HANGAR ...	1,250.00
Vendor 01850 - TLC MOBILE SERVICES Total:				1,250.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Airport	26.04
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Airport	26.10
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,302.14
Department 014 - jUNCTION CITY AIRPORT Total:				13,137.80
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	10.7.2025	09/25/2025	BILLBOARD RENTAL-GOLF	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	94105571	09/17/2025	SPECIAL ORDER FOR RESALE	959.40
Vendor 066611 - CALLAWAY GOLF Total:				959.40
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14819137	09/17/2025	FOOD FOR RESALE	792.01
CASH-WA DISTRIBUTING	14827297	09/18/2025	FOOD FOR RESALE	1,209.99
CASH-WA DISTRIBUTING	14836069	09/29/2025	FOOD FOR RESALE	643.41
Vendor 00952 - CASH-WA DISTRIBUTING Total:				2,645.41
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV Charges	14.69
Vendor 01604 - COX BUSINESS SERVICES Total:				14.69
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-7198495	09/18/2025	BEER FOR RESALE	839.32
CROWN DISTRIBUTORS, INC.	W-7201738	09/23/2025	BEER FOR RESALE	180.12

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CROWN DISTRIBUTORS, INC.	W-7204629	09/24/2025	BEER FOR RESALE	520.72
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				1,540.16
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	GOLF COURSE	3,047.75
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	GOLF CLUB HOUSE	1,559.65
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	GOLF COURSE-CART SHED	111.65
Vendor 017700 - DS&O RURAL ELECTRIC Total:				4,719.05
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	47873984	09/29/2025	CART LEASE	4,266.35
Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:				4,266.35
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	850121	09/17/2025	BEER FOR RESALES	771.44
FLINT HILLS BEVERAGE LLC	851014	09/18/2025	BEER FOR RESALE	823.52
FLINT HILLS BEVERAGE LLC	851929	09/29/2025	BEER FOR RESALE	798.92
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				2,393.88
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	921452514	09/17/2025	SPECIAL ORDER MERCHANDISE	279.13
FOOTJOY/TITLEIST	921483200	09/23/2025	GLOVES FOR RESALE	468.00
Vendor 026585 - FOOTJOY/TITLEIST Total:				747.13
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	91125	09/17/2025	LIQOUR FOR RESALE	1,148.90
Vendor 02855 - FRONTIER SPIRITS Total:				1,148.90
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-351021	09/17/2025	BUNKER RAKE	24,999.00
KANSAS GOLF AND TURF	02-350616	09/17/2025	PARTS FOR MOWER	1,800.00
KANSAS GOLF AND TURF	CM0001551	09/17/2025	CREDIT MEMO FOR PARTS	-1,600.00
KANSAS GOLF AND TURF	INV0035333	09/17/2025	SOD CUTTER	6,060.15
KANSAS GOLF AND TURF	01-351120	09/23/2025	PARTS FOR MOWERS	220.99
KANSAS GOLF AND TURF	02-351517	09/24/2025	PARTS FOR MOWERS	1,830.57
Vendor 00762 - KANSAS GOLF AND TURF Total:				33,310.71
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE A...	MHB101009793	09/17/2025	FUEL FOR EQUIPMENT	1,852.10
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				1,852.10
Vendor: 01059 - PROFESSIONAL TURF PRODUCTS				
PROFESSIONAL TURF PRODUC...	1702105-00	09/29/2025	PARTS FOR MOWERS	179.13
Vendor 01059 - PROFESSIONAL TURF PRODUCTS Total:				179.13
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0035364	09/19/2025	EMPLOYEE CAR RENTAL FEE	143.55
ROLLING MEADOWS GOLF C...	INV0035365	09/19/2025	EMPLOYEE FAMILY MEMBERS...	116.90
ROLLING MEADOWS GOLF C...	INV0035366	09/19/2025	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0035367	09/19/2025	EMPLOYEE MEMBERSHIP SIN...	61.00
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				331.25
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035402	09/17/2025	785-787-3818 MIFI RMGC	35.60
T-MOBILE USA INC.	INV0035402	09/17/2025	785-969-3564 RUBLE	44.60
T-MOBILE USA INC.	INV0035402	09/17/2025	785-317-5084 -GOLF CLUBHO...	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				124.80
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	30.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				380.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Golf	79.13

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Golf	77.40
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				156.53
Vendor: 00654 - ULINE				
ULINE	197772138	09/23/2025	SAFETY SUPPLIES	1,305.10
Vendor 00654 - ULINE Total:				1,305.10
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				56,424.59
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85912877	09/16/2025	MEDICAL SUPPLIES	77.94
BOUND TREE MEDICAL, LLC	85916363	09/16/2025	MEDICAL SUPPLIES	230.99
BOUND TREE MEDICAL, LLC	85917979	09/16/2025	MEDICAL SUPPLIES	3,971.76
BOUND TREE MEDICAL, LLC	85919493	09/16/2025	MEDICAL SUPPLIES	19.90
BOUND TREE MEDICAL, LLC	85921333	09/22/2025	MEDICAL SUPPLIES	249.93
BOUND TREE MEDICAL, LLC	85927952	09/23/2025	MEDICAL SUPPLIES	949.99
BOUND TREE MEDICAL, LLC	85931726	09/30/2025	MEDICAL SUPPLIES	10.90
BOUND TREE MEDICAL, LLC	85933525	09/30/2025	MEDICAL SUPPLIES	3,211.16
BOUND TREE MEDICAL, LLC	85935162	09/30/2025	MEDICAL SUPPLIES	431.97
BOUND TREE MEDICAL, LLC	85935163	09/30/2025	MEDICAL SUPPLIES	19.90
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				9,174.44
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV Charges - FS2	64.74
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV Charges - FS1	44.07
Vendor 01604 - COX BUSINESS SERVICES Total:				108.81
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX25-5500	09/22/2025	BUNKER GEAR	12,872.58
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				12,872.58
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S11350676	09/22/2025	UNIFORMS/WOODARD (50%)	61.45
GODFREY'S INDOOR SHOOTI...	S1136519	09/22/2025	UNIFORMS/MORTIMER (50%)	27.49
GODFREY'S INDOOR SHOOTI...	S1134350B	09/30/2025	UNIFORMS/NEW HIRES (50%)	24.75
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				113.69
Vendor: 04320 - HENRY SCHEIN, INC				
HENRY SCHEIN, INC	46507955	09/16/2025	MEDICAL SUPPLIES	78.75
HENRY SCHEIN, INC	45869350	09/23/2025	MEDICAL SUPPLIES	84.27
HENRY SCHEIN, INC	46751809	09/30/2025	MEDICAL SUPPLIES	242.50
Vendor 04320 - HENRY SCHEIN, INC Total:				405.52
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	FACEPLATES @FS2	10.48
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	HDMI EXTERDER PARKS AND F...	24.64
Vendor 04433 - KS STATEBANK Total:				35.12
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	84769	09/30/2025	OIL CHANGE/561	11.72
PIONEER QUICK LUBES INC.	84769	09/30/2025	OIL CHANGE/561	44.72
PIONEER QUICK LUBES INC.	84780	09/30/2025	OIL AND AIR FILTER CHANGE/...	25.22
PIONEER QUICK LUBES INC.	84780	09/30/2025	OIL AND AIR FILTER CHANGE/...	31.99
PIONEER QUICK LUBES INC.	84780	09/30/2025	OIL AND AIR FILTER CHANGE/...	40.17
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				153.82
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - FS1 - Copier	67.82
PROCOPY, INC.	020485	09/19/2025	Print Costs - Kelly	23.80
PROCOPY, INC.	020485	09/19/2025	Print Costs - FS2 - EMS Office	7.46
PROCOPY, INC.	020485	09/19/2025	Print Costs - FS1 - EMS	6.27
PROCOPY, INC.	020637	09/29/2025	Print Costs - FS1 - EMS	4.45
PROCOPY, INC.	020637	09/29/2025	Print Costs - FS2 - EMS Office	19.37
PROCOPY, INC.	020637	09/29/2025	Print Costs - Kelly	21.47
PROCOPY, INC.	020637	09/29/2025	Print Costs - FS1 - Copier	62.60
Vendor 03830 - PROCOPY, INC. Total:				213.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	207030	09/30/2025	AC LABOR/EMS SUPPLY ROOM..	92.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				92.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	180.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	180.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				2,280.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - FS1 50% split	278.82
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Internet - FS2 E Building (Main...	70.33
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - FS1 50% split	279.44
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				826.56
Vendor: 079220 - UNIQUE BODY & COLOR				
UNIQUE BODY & COLOR	9152025	09/16/2025	REMOVE DECALS FROM OLD ...	615.00
UNIQUE BODY & COLOR	9192025	09/23/2025	PLACARDS, DECALS/NEW 565	145.00
Vendor 079220 - UNIQUE BODY & COLOR Total:				760.00
Vendor: 04298 - VERATHON INC.				
VERATHON INC.	81214830	09/16/2025	MEDICAL SUPPLIES	440.00
Vendor 04298 - VERATHON INC. Total:				440.00
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	AMBULANCE-FUEL	896.78
Vendor 01868 - WEX BANK Total:				896.78
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	4328484	09/22/2025	MEDICAL SUPPLIES	559.65
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:				559.65
Department 018 - EMERGENCY MEDICAL SERVICES Total:				28,932.21
Department: 019 - ANIMAL SHELTER				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0043760	09/17/2025	INV0043760-Sept2025Animal...	35.00
AMERICAN DIGITAL SECURITY,...	INV0043382	10/02/2025	INV0043382-Animal Shelter-S...	304.50
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				339.50
Vendor: 043802 - EVERGY				
EVERGY	INV0035435	09/23/2025	2424 N JACKSON -	823.49
Vendor 043802 - EVERGY Total:				823.49
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3184874028	09/26/2025	3184874028-SNAP Parvo -Hea...	357.60
IDEXX DISTRIBUTION, INC.	0000022806	09/30/2025	0000022806-CreditFrom2024	-10.05
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				347.55
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035448	09/23/2025	2424 N JACKSON- ANIMAL SH...	74.44
Vendor 043271 - KANSAS GAS SERVICE Total:				74.44
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Liquid Bleach	79.00
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Cotton Swabs	16.14
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Flea Killing Tablets	39.98
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Cat Nip,Scrach Pads	33.97
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-KittenReplacer Milk, ...	67.45
KS STATEBANK	Gray Aug 2025	09/16/2025	Chewy-Dry Dog Food, Cat Litter	901.54
KS STATEBANK	Gray Aug 2025	09/16/2025	Chewy-Cat and Dog Food, Cat ...	462.54
KS STATEBANK	Gray Aug 2025	09/16/2025	Chewy-Dry Cat Food,Dog Food	433.16
KS STATEBANK	Gray Aug 2025	09/16/2025	Chewy-CatLitter,Dog Food	383.59

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-(5)-Dog Crates	380.90
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Pedigree Dog Food	41.88
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Liquid Soap	4.27
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-DustPan	18.99
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Squeegee,Dish Soap	40.96
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-TrashBags-PaperTow...	36.18
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-TrayOrganizer	19.94
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Filing Tabs, Paper	46.19
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Spray Dog Trainer	34.85
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Corrector Spray Dog ...	34.85
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Yellow Isolation Gow...	59.98
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Air Freshner-Organiz...	48.28
KS STATEBANK	Gray Aug 2025	09/16/2025	Amazon-Storage Tote Contain...	83.45
KS STATEBANK	Gray Aug 2025	09/16/2025	JinJin-KSShelter-Medicine-Serv..	132.34
KS STATEBANK	Gray Aug 2025	09/16/2025	JinJin-KSShelterMedicine-Serv...	152.21
Vendor 04433 - KS STATEBANK Total:				3,552.64
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	26384681 000	09/24/2025	26384681-000-Rescue Concen...	355.55
MIDWEST VETERINARY SUPPL...	26325135 050	09/26/2025	26325135-050-Effitix Plus Dogs	241.89
MIDWEST VETERINARY SUPPL...	26325135 100	09/26/2025	26325135-100-Latex Gloves	150.00
MIDWEST VETERINARY SUPPL...	26512938 000	09/30/2025	26512938-00-Latex Gloves	151.55
MIDWEST VETERINARY SUPPL...	26521801 000	10/02/2025	26521801-000-Effipro Plus Cat...	216.03
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				1,115.02
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	27488	09/17/2025	27488-June 2025-Monthly Spr...	57.00
RAM EXTERMINATORS, LLC	28564	09/17/2025	28564-Sept 2025-Monthly Spr...	57.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				114.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	116845	09/26/2025	116845-Animal Shelter-Receip...	290.43
Vendor 02419 - SIR SPEEDY Total:				290.43
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	SV10-25	10/01/2025	EMPLOYEE DRUG TESTING	100.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				100.00
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	AS-Cell Phone-Gray-785-530-...	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				44.60
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Shelter	52.85
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Shelter	52.48
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				105.33
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	ANIMAL SHELTER	120.72
Vendor 01868 - WEX BANK Total:				120.72
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9029240597	09/26/2025	9029240597-Vanguard DAPP	718.40
Vendor 03277 - ZOETIS US LLC Total:				718.40
Department 019 - ANIMAL SHELTER Total:				7,746.12
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03495 - JEFFREY ROETHER				
JEFFREY ROETHER	1401	09/29/2025	1405 CUSTER RD	350.00
JEFFREY ROETHER	1401	09/29/2025	513 E 8TH ST	1,395.00
JEFFREY ROETHER	1401	09/29/2025	00000 KENNETH DR	450.00
JEFFREY ROETHER	1401	09/29/2025	630 W 8TH ST	300.00
JEFFREY ROETHER	1401	09/29/2025	134 E 11TH ST	350.00
JEFFREY ROETHER	1401	09/29/2025	123 W 4TH ST	375.00
Vendor 03495 - JEFFREY ROETHER Total:				3,220.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	TRIPLE MONITOR STAND SAR...	65.69
KS STATEBANK	Mike - IT MC AUG 2025	09/17/2025	MONITOR SARAH @CODES	89.96
Vendor 04433 - KS STATEBANK Total:				155.65
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	436 W 1ST ST	68.00
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	508 S ADAMS ST	68.00
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	404 N WEBSTER ST	68.00
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	604 W 4TH ST	68.00
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	512 W 5TH ST	68.00
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	411 W 5TH ST	68.00
MUNIE GREENCARE PROFESSI...	08292025BR	09/29/2025	00000 W HWY K-18	34.00
MUNIE GREENCARE PROFESSI...	09122025BR	09/29/2025	220 N JEFFERSON ST	68.00
MUNIE GREENCARE PROFESSI...	09122025BR	09/29/2025	505 W VINE ST	68.00
MUNIE GREENCARE PROFESSI...	09122025BR	09/29/2025	906 HIGHLAND DR	68.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	2526 DEER TRAIL	34.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	1618 N PATTON ST	34.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	1610 N ADAMS ST	34.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	1405 CUSTER RD	34.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	1625 OLIVIA DANCING TRL	68.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	2003 BROOKE BEND	68.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	1602 N PATTON ST	34.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	523 W 14TH ST	68.00
MUNIE GREENCARE PROFESSI...	09122025EP	09/29/2025	1305 W 9TH ST	34.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				1,054.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - Codes	312.93
PROCOPY, INC.	020637	09/29/2025	Print Costs - Codes	343.17
Vendor 03830 - PROCOPY, INC. Total:				656.10
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Baracudda Esentials	60.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Baracudda Esentials	60.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				760.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - B&C	202.04
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - B&C	202.50
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				404.54
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-523815	09/29/2025	MYGOV SERVICES - 2025-537...	10,185.00
TYLER TECHNOLOGIES, INC	025-523815	09/29/2025	PROJECT MANAGEMENT - PO ...	250.00
TYLER TECHNOLOGIES, INC	025-523815	09/29/2025	PROJECT MANAGEMENT - 20...	250.00
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				10,685.00
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	B & C--FUEL	409.57
Vendor 01868 - WEX BANK Total:				409.57
Department 022 - BUILDING CODES & INSPECTIONS Total:				17,344.86
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Davis Aug 2025	09/16/2025	Tractor Supply-Dog Food for K...	59.99
CARD CENTER	Sinklier Aug 2025	09/17/2025	Remarkable-Remarkable-Subs...	2.99
CARD CENTER	Sinklier Aug 2025	09/17/2025	Remarkable-Remarkable-Subs...	2.99
CARD CENTER	Sinklier Aug 2025	09/17/2025	Remarkable-Remarkable-Subs...	2.99
CARD CENTER	Sinklier Aug 2025	09/17/2025	Remarkable-Remarkable-Subs...	2.99
CARD CENTER	Sinklier Aug 2025	09/17/2025	Remarkable-Remarkable-Subs...	2.99
CARD CENTER	Sinklier Aug 2025	09/17/2025	Remarkable-Remarkable-Subs...	2.99

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sinklier Aug 2025	09/17/2025	Zonar-GPS1269625-Aug14th2...	3,431.02
Vendor 067805 - CARD CENTER Total:				3,508.95
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV Charges	161.32
Vendor 01604 - COX BUSINESS SERVICES Total:				161.32
Vendor: 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC				
FLINT HILLS NEUROPSYCHOL...	09182025	09/24/2025	09182025-LEO Pre Employme...	400.00
Vendor 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC Total:				400.00
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	September 2025	09/30/2025	September 2025-Jail Expenses	30,000.00
GEARY COUNTY SHERIFF	September 2025	09/30/2025	InmatePrescriptions-08/27/20...	64.97
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,064.97
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1120583	09/30/2025	S1120583-Haug-Vest-City Port...	622.79
GODFREY'S INDOOR SHOOTI...	S1120583	09/30/2025	S1120583-Haug-Vest-Maverick...	399.07
GODFREY'S INDOOR SHOOTI...	S1121027	09/30/2025	S1121027-Nolting-Vest-Maver...	399.07
GODFREY'S INDOOR SHOOTI...	S1121027	09/30/2025	S1121027-Nolting-Vest-City P...	622.79
GODFREY'S INDOOR SHOOTI...	S1128638	09/30/2025	S1128638-Borges-Vest-City Po...	622.79
GODFREY'S INDOOR SHOOTI...	S1129205	09/30/2025	S1129205-Olson-Vest-City Port..	622.79
GODFREY'S INDOOR SHOOTI...	S1130138	09/30/2025	S113013-Vincent-Vest-Maveri...	379.95
GODFREY'S INDOOR SHOOTI...	S1130138	09/30/2025	S113013-Vincent-Vest-City Po...	698.07
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				4,367.32
Vendor: 016080 - GT DISTRIBUTORS, INC				
GT DISTRIBUTORS, INC	INV1057903	09/26/2025	INV1057903-(2)-Guns	1,392.20
Vendor 016080 - GT DISTRIBUTORS, INC Total:				1,392.20
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	29807	09/26/2025	29807-Unit#233-Replaced Fro...	190.80
JIM CLARK AUTO CENTER	29836	09/26/2025	29836-Unit#225-Oil Change.R...	74.90
JIM CLARK AUTO CENTER	29836	09/26/2025	29836-Unit#225-Oil Change.R...	59.80
JIM CLARK AUTO CENTER	29845	09/26/2025	29845-Unit#213-Replaced Fro...	190.80
JIM CLARK AUTO CENTER	29931	09/26/2025	29931-Unit#216-Oil Change a...	99.75
JIM CLARK AUTO CENTER	30003	09/26/2025	30003-Unit#213-Oil Change a...	83.85
JIM CLARK AUTO CENTER	30015	09/26/2025	30015-Unit#210-Oil Change a...	93.85
JIM CLARK AUTO CENTER	30070	09/26/2025	30070-Unit#556-Replaced Rot...	169.60
JIM CLARK AUTO CENTER	30130	09/26/2025	30130-Unt#205-Oil Change an...	83.85
JIM CLARK AUTO CENTER	30297	09/30/2025	30297-Unit#232-ReplacedThe...	216.51
JIM CLARK AUTO CENTER	30352	09/30/2025	30352-Unit#207-OilChange.R...	62.34
JIM CLARK AUTO CENTER	30352	09/30/2025	30352-Unit#207-OilChange.R...	218.00
JIM CLARK AUTO CENTER	30416	09/30/2025	30416-Unit#213-Oil Change	82.23
Vendor 014201 - JIM CLARK AUTO CENTER Total:				1,626.28
Vendor: 015300 - KA-COMM				
KA-COMM	197974	09/17/2025	197974-September 2025-Tow...	300.00
KA-COMM	198094	09/30/2025	198094-September 2025	377.00
Vendor 015300 - KA-COMM Total:				677.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Blake Aug 2025	09/16/2025	Champions-CarWash-Unit#25...	41.71
KS STATEBANK	Cathy Aug 2025	09/16/2025	WatersTrueValue-B12893/2-L...	55.60
KS STATEBANK	Hester Aug 2025	09/16/2025	Amazon-ReplacementFanWei...	182.99
KS STATEBANK	Hester Aug 2025	09/16/2025	Amazon-ReplacementLeadsfo...	7.99
KS STATEBANK	Hester Aug 2025	09/16/2025	Firestone-224252-Unit#556-4T..	761.04
KS STATEBANK	Hester Aug 2025	09/16/2025	Amazon-PencilSharpener	37.79
KS STATEBANK	Hester Aug 2025	09/16/2025	Amazon-Refund-LithiumBatter..	-14.46
KS STATEBANK	Hester Aug 2025	09/16/2025	Amazon-Coffee Bar Supplies f...	230.63
KS STATEBANK	Hester Aug 2025	09/16/2025	Godfreys-S1130696-Contreras...	74.99
KS STATEBANK	Hester Aug 2025	09/16/2025	Amazon-Replacement Iphone ...	113.76
KS STATEBANK	Hester Aug 2025	09/16/2025	CedarPoint-Inv#18-PrepaidFle...	960.00
KS STATEBANK	Marston Aug 2025	09/16/2025	KUWeb-InvestigativeInterview...	265.00
KS STATEBANK	Odell Aug 2025	09/16/2025	GE.CO-83869-TrashService	16.40

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Odell Aug 2025	09/16/2025	Sykes-LEO LeadershipCourse-...	24.07
KS STATEBANK	Odell Aug 2025	09/16/2025	KCCraft-LEO LeadershipCourse...	18.37
KS STATEBANK	Odell Aug 2025	09/16/2025	Sykes-LEO LeadershipCourse-...	26.82
KS STATEBANK	Odell Aug 2025	09/16/2025	KTag-Acct#4124442-Monthly ...	3.42
KS STATEBANK	Odell Aug 2025	09/16/2025	HBHighwind-CALEA-Represen...	111.91
KS STATEBANK	Odell Aug 2025	09/16/2025	IACP-9001-IACP Conference R...	500.00
KS STATEBANK	Odell Aug 2025	09/16/2025	HolidayInn-LEO LeadershipCo...	128.18
KS STATEBANK	Odell Aug 2025	09/16/2025	FHRL Leadership-FlintHills-Zieg...	624.00
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Walmart-Candy	167.02
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Napa-554842-Unit#ACO-Brak...	238.05
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Napa-555402-Unit#202-Comp...	344.39
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Oreilly-0208-409308-Unit#202...	379.59
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Oreilly-0208-413269-Unit#202...	-389.59
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Napa-554543-Unit#202-Belt	34.95
KS STATEBANK	Sinklier Aug 2025	09/16/2025	OReilly-0208-409084-Windshi...	66.48
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Napa-554517-Unit#InvRntl-Ca...	30.48
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Remarkable-Remarkable2-Yea...	29.00
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Amazon-10PK-Each-8GB,16BB...	65.61
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Amazon-(6)MousePads.Table...	43.02
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Target-StorageContainersforR...	69.94
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Amazon-Custom engraved na...	15.91
KS STATEBANK	Sinklier Aug 2025	09/16/2025	LagRental-L30387825-08/072...	650.00
KS STATEBANK	Sinklier Aug 2025	09/16/2025	PayPal-Fee-FlintHillsLeadershi...	35.00
KS STATEBANK	Sinklier Aug 2025	09/16/2025	Amazon-MechanicalKeyboard...	89.99
KS STATEBANK	Murphy Aug 2025	09/17/2025	ARLO-Subscription for Camera...	9.99
KS STATEBANK	Murphy Aug 2025	09/17/2025	LaPoliceGear-2153049-Murph...	44.45
KS STATEBANK	Murphy Aug 2025	09/17/2025	IACP-9696-IACP.ConferenceR...	500.00
KS STATEBANK	Murphy Aug 2025	09/17/2025	Homefront-Olson-ResponseT...	175.00
KS STATEBANK	Nichols Aug 2025	09/17/2025	BluRestaurant-CALEA-Represe...	136.44
KS STATEBANK	Thomas Aug 2025	09/17/2025	GE CO Transfer-86360502-Evi...	45.92
KS STATEBANK	Thomas Aug 2025	09/17/2025	Uline-196826868-StorageFile...	1,197.47
KS STATEBANK	Thomas Aug 2025	09/17/2025	ArrowheadForensics-Forensic...	739.43
KS STATEBANK	Thomas Aug 2025	09/17/2025	BoxNship-EvidenceReturn-Cas...	12.68
Vendor 04433 - KS STATEBANK Total:				8,901.43

Vendor: 01688 - MIDWEST PUBLIC RISK-MPR

MIDWEST PUBLIC RISK-MPR	MPR250516	09/29/2025	MPR250516 OFFICER STRUCK ...	1,000.00
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				1,000.00

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

PEPSI COLA BOTTLING COMP...	1234 237676	09/26/2025	1234:237676-Sugar,Coffee,Cr...	255.00
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				255.00

Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC.	020485	09/19/2025	Print Costs - Investigations	153.52
PROCOPY, INC.	020485	09/19/2025	Print Costs - Patrol Sgt	89.06
PROCOPY, INC.	020485	09/19/2025	Print Costs - PD Chief	120.32
PROCOPY, INC.	020485	09/19/2025	Print Costs - Report Writing	186.19
PROCOPY, INC.	020485	09/19/2025	Print Costs - DTF	44.92
PROCOPY, INC.	020485	09/19/2025	Print Costs - Dispatch P1	259.94
PROCOPY, INC.	020485	09/19/2025	Print Costs - Dispatch P2	244.41
PROCOPY, INC.	020485	09/19/2025	Print Costs - Records	467.95
PROCOPY, INC.	020637	09/29/2025	Print Costs - Patrol Sgt	80.69
PROCOPY, INC.	020637	09/29/2025	Print Costs - Report Writing	149.62
PROCOPY, INC.	020637	09/29/2025	Print Costs - DTF	21.95
PROCOPY, INC.	020637	09/29/2025	Print Costs - Investigations	55.45
PROCOPY, INC.	020637	09/29/2025	Print Costs - PD Chief	60.02
PROCOPY, INC.	020637	09/29/2025	Print Costs - Records	458.36
PROCOPY, INC.	020637	09/29/2025	Print Costs - Dispatch P1	187.08
PROCOPY, INC.	020637	09/29/2025	Print Costs - Dispatch P2	212.69
Vendor 03830 - PROCOPY, INC. Total:				2,792.17

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE				
RADIOLOGY AND NUCLEAR M...	1886958767	09/30/2025	1886958767-Prisoner-Hill,J-08...	33.16
Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:				33.16
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	28583	09/17/2025	28583-PD Rodent Control	82.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				82.00
Vendor: 04539 - Seoul Oriental Super Market & Restaurant				
Seoul Oriental Super Market &... Sept 2025 Reimb		09/30/2025	Seoul-SidingPaint,Silicone,labor	173.58
Seoul Oriental Super Market &... Sept 2025 Reimb		09/30/2025	Home Depot-2x4 wood	52.58
Vendor 04539 - Seoul Oriental Super Market & Restaurant Total:				226.16
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	116885	09/24/2025	116885-JCPD-Record Request ...	123.86
Vendor 02419 - SIR SPEEDY Total:				123.86
Vendor: 02812 - STANARD & ASSOCIATES, INC.				
STANARD & ASSOCIATES, INC.	SA000062664	09/30/2025	EntryLevelLawEnforcementTe...	1,110.00
Vendor 02812 - STANARD & ASSOCIATES, INC. Total:				1,110.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6042879227	09/24/2025	6042879227-LabelMakerTape...	218.25
STAPLES ADVANTAGE	6042879227	09/24/2025	6042879227-HP58X Toner-Dis...	292.20
STAPLES ADVANTAGE	6041042665	09/26/2025	6041042665-Manila Folders a...	107.98
STAPLES ADVANTAGE	6041917643	09/26/2025	6041917643-Label Tape and B...	96.95
STAPLES ADVANTAGE	6041917643	09/26/2025	6041917643-MultifoldTowels....	147.34
STAPLES ADVANTAGE	6042384165	09/26/2025	6042384165-Forks	20.09
STAPLES ADVANTAGE	6042384165	09/26/2025	6042384165-First Aid Supplies	27.85
STAPLES ADVANTAGE	6043585135	09/30/2025	6043585135-PaperTowels,Tra...	249.36
Vendor 01167 - STAPLES ADVANTAGE Total:				1,160.02
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	5013533401	09/30/2025	5013533401-Prisoner-Crowley...	105.00
STORMONT VAIL HEALTH FLIN...	5013663701	09/30/2025	5013663701-Prisoner-Keith,K...	105.00
STORMONT VAIL HEALTH FLIN...	FH1001929270	09/30/2025	FH1001929270-Prisoner-Keith...	40.48
STORMONT VAIL HEALTH FLIN...	SV10-25	10/01/2025	EMPLOYEE DRUG TESTING	125.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				375.48
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-FTO 2-785-6...	25.82
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-FTO 1-785-3...	25.82
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF-ARLO C...	25.82
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Campbell-78...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Command V...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#234-785..	22.33
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF Pole Ca...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-DTF 2-7...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#23...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#25...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Sanner-...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone Unit#239-785...	22.33
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-ACO-78...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#22...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#22...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-DTF1-7...	35.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Fingerpr...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Lab-785...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#55...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Murphy-785-...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF Modem 1	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Mau-785-307...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#209-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Sloan-785-30...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#233-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#207-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Dispatch Gro...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#210-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-CIU-785-210-...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#218-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Riley-785-37...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Inv.DTF 1	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Olson-785-2...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Diaz-Bliss-78...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF-JC	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Hurst-785-21...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Nichols-785-...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Breidenstein...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#202-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF-CA	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#204-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#205-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Davis-785-30...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#213-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF-ARLO C...	25.82
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#22...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Paquette-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Marston-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#23...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Cathey-785-...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-ACO-785-530...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Unit#231-785...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF Modem 2	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF-Mic Line...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#25...	37.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-DTF-Camera-...	37.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Hester-785-3...	44.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Sept 2025	09/17/2025	JCPD-Cell Phone-Blake-785-76...	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				2,869.74

Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.

TOWN & COUNTY VETERINAR... August 2025 09/26/2025

August 2025-Animal Expenses 2,419.08

Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total: 2,419.08

Vendor: 03014 - TRUSTED TECH TEAM, INC.

TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	2,144.00
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 - Email Only	38.00
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	78.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	2,144.00

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - G5 Pro...	55.86
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - Email ...	53.25
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 - Email Only	95.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes - G5	59.85
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	78.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				6,429.96
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - PD Video Room	386.74
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - 12th Street E-Sports	199.99
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - PD	1,226.31
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - DTF	101.47
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Internet - PD Video Room	391.96
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Internet - 12th Street E-Sports	199.99
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - PD	1,230.57
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - DTF	101.69
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				3,838.72
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1151423	09/17/2025	1151423-September 2025 Shr...	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				30.00
Vendor: 079220 - UNIQUE BODY & COLOR				
UNIQUE BODY & COLOR	09182025	09/26/2025	09182025-Unit#231-Repair T...	3,259.19
Vendor 079220 - UNIQUE BODY & COLOR Total:				3,259.19
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Sept 2025	09/17/2025	JCPD-September 2025 (Cell)	158.54
Vendor 00970 - VERIZON WIRELESS Total:				158.54
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	POLICE-FUEL	8,990.81
Vendor 01868 - WEX BANK Total:				8,990.81
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	462492	09/23/2025	JCPD-210 E 9TH	6.09
Vendor 01345 - WOODRIVER ENERGY LLC Total:				6.09
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				86,259.45
Department: 024 - FIRE DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS694369	09/17/2025	ROCK FOR STATION 2 TRAINI...	1,687.83
BAYER CONSTRUCTION CO.	SMS694438	09/17/2025	ROCK FOR STATION 2 TRAINI...	2,140.35
BAYER CONSTRUCTION CO.	SMS694588	09/17/2025	ROCK FOR STATION 2 TRAINI...	3,349.83
BAYER CONSTRUCTION CO.	SMS694663	09/17/2025	ROCK FOR STATION 2 TRAINI...	1,245.98
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				8,423.99
Vendor: 03912 - CHUCK HENRY SALES, INC.				
CHUCK HENRY SALES, INC.	9242025	09/30/2025	CONEX BOX/STN 2 TRAINING ...	5,395.00
Vendor 03912 - CHUCK HENRY SALES, INC. Total:				5,395.00
Vendor: 015900 - CONRAD FIRE EQUIPMENT				
CONRAD FIRE EQUIPMENT	586812	09/30/2025	RADIO INSTALL/NEW ENGINE	904.44
CONRAD FIRE EQUIPMENT	586812	09/30/2025	RADIO INSTALL/NEW ENGINE	1,360.00
Vendor 015900 - CONRAD FIRE EQUIPMENT Total:				2,264.44
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV Charges - FS1	44.07
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV Charges - FS2	64.76
Vendor 01604 - COX BUSINESS SERVICES Total:				108.83
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX25-1817	09/16/2025	REPAIR BUNKER GEAR	97.37
DELTA FIRE & SAFETY INC.	INVTX25-5500	09/22/2025	BUNKER GEAR	12,872.58
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				12,969.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04532 - GEOFFREY HOUSER				
GEOFFREY HOUSER	096331	09/22/2025	SPREAD GRAVEL FOR STN 2 T...	3,000.00
Vendor 04532 - GEOFFREY HOUSER Total:				3,000.00
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S11350676	09/22/2025	UNIFORMS/WOODARD (50%)	61.45
GODFREY'S INDOOR SHOOTI...	S1136519	09/22/2025	UNIFORMS/MORTIMER (50%)	27.50
GODFREY'S INDOOR SHOOTI...	S1134350B	09/30/2025	UNIFORMS/NEW HIRES (50%)	24.75
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				113.70
Vendor: 04529 - JOHN BRANDON RODGERS				
JOHN BRANDON RODGERS	2259	09/22/2025	HAULED ROCK FOR STN 2 TRA...	5,286.57
Vendor 04529 - JOHN BRANDON RODGERS Total:				5,286.57
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	2245 LACY DR-FIRE	168.20
Vendor 043271 - KANSAS GAS SERVICE Total:				168.20
Vendor: 03936 - PIONEER QUICK LUBES INC.				
PIONEER QUICK LUBES INC.	84775	09/30/2025	OIL CHANGE/542	41.22
PIONEER QUICK LUBES INC.	84775	09/30/2025	OIL CHANGE/542	46.27
Vendor 03936 - PIONEER QUICK LUBES INC. Total:				87.49
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - FS2 - EMS Office	7.46
PROCOPY, INC.	020485	09/19/2025	Print Costs - FS1 - EMS	6.26
PROCOPY, INC.	020485	09/19/2025	Print Costs - Kelly	23.83
PROCOPY, INC.	020485	09/19/2025	Print Costs - FS1 - Copier	67.82
PROCOPY, INC.	020637	09/29/2025	Print Costs - FS2 - EMS Office	19.36
PROCOPY, INC.	020637	09/29/2025	Print Costs - FS1 - EMS	4.44
PROCOPY, INC.	020637	09/29/2025	Print Costs - FS1 - Copier	62.60
PROCOPY, INC.	020637	09/29/2025	Print Costs - Kelly	21.49
Vendor 03830 - PROCOPY, INC. Total:				213.26
Vendor: 03941 - SCARFF ENTERPRISES, LLC.				
SCARFF ENTERPRISES, LLC.	16475	09/30/2025	AC REPAIR/E2	147.53
SCARFF ENTERPRISES, LLC.	16475	09/30/2025	AC REPAIR/E2	118.99
Vendor 03941 - SCARFF ENTERPRISES, LLC. Total:				266.52
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	116911	09/22/2025	BUSINESS CARDS - SAFETY SE...	50.40
Vendor 02419 - SIR SPEEDY Total:				50.40
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	180.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	180.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				2,280.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - FS2 E Building (Main...	65.99
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - FS1 50% split	278.81
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Internet - FS2 E Building (Main...	70.32
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - FS1 50% split	279.43
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				826.53
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	FIRE-FUEL	2,133.12
Vendor 01868 - WEX BANK Total:				2,133.12
Department 024 - FIRE DEPARTMENT Total:				43,588.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 025 - STREET DEPARTMENT				
Vendor: 04507 - ANTHONY JOHN SWIFT				
ANTHONY JOHN SWIFT	2101	09/16/2025	TREE LIMB HAUL AROUND JU...	23,550.00
Vendor 04507 - ANTHONY JOHN SWIFT Total:				23,550.00
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS694683	09/18/2025	PW 25%RAP 5.970 TN	479.99
BAYER CONSTRUCTION CO.	SMS694866	09/25/2025	35.520 TN RAP	2,855.81
BAYER CONSTRUCTION CO.	A23D1611.3	09/26/2025	2024 SIDEWALK REPAIRS	114,804.94
BAYER CONSTRUCTION CO.	A24D2059.4	09/26/2025	2025 STREET MAINTENANCE	92,564.01
BAYER CONSTRUCTION CO.	SMS695148	09/30/2025	PW ROAD ROCK 97.150 TONS	1,855.57
BAYER CONSTRUCTION CO.	SMS695192	09/30/2025	PW 25% RAP 80.40 TONS	576.47
BAYER CONSTRUCTION CO.	SMS695109	10/02/2025	PW 40.420 TN ASPHALT	3,249.76
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				216,386.55
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	X105015235-01	09/18/2025	PW FLEET STOCK BELTS	267.33
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				267.33
Vendor: 03912 - CHUCK HENRY SALES, INC.				
CHUCK HENRY SALES, INC.	94579	10/02/2025	PW - CONTAINERS	10,745.10
Vendor 03912 - CHUCK HENRY SALES, INC. Total:				10,745.10
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	1807 LYDIA LN-WARNING SIR...	61.56
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	QUINTON POINT SIREN	60.03
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	ROUNABOUT	120.08
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HARGRAVES #2	90.88
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT INDIAN RIDGE/J.CI...	74.76
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HARGRAVES #3	59.69
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT RUSSUEL JOHNSON...	52.76
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HARGRAVES #1	39.80
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT MANN'S RANCH #2	33.50
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HARGRAVES #4	19.90
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HILLTOP #5	13.13
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT MANN'S RANCH	144.17
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS ALONG SVR	385.25
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	NORTH 1/2 BLUE JAY WAY	318.36
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT OLIVIA FARMS	290.75
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	2404 K-18 HWY	124.65
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	SOUTH 1/2 BLUE JAY WAY	198.98
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HARGRAVES#5	202.70
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT SUTTER HIGHLANDS	459.85
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT SUTTERWOODS	508.04
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIGHTS AT HUNTERS RIDGE	893.18
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	K-18 HWY/SPRING VALLEY RD	106.57
Vendor 017700 - DS&O RURAL ELECTRIC Total:				4,258.59
Vendor: 04376 - ECONOMY ELECTRIC, INC				
ECONOMY ELECTRIC, INC	28189	09/18/2025	PW POLE LIGHT REPAIRS HWY...	900.00
ECONOMY ELECTRIC, INC	28191	09/18/2025	PW POLE LIGHT REPAIRS 6TH ...	300.00
ECONOMY ELECTRIC, INC	28192	09/25/2025	ELECTRICAL FOR POLICE DEPA...	16,230.00
Vendor 04376 - ECONOMY ELECTRIC, INC Total:				17,430.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035437	09/23/2025	1920 Lacy Dr Siren	28.15
EVERGY	INV0035439	09/23/2025	110 W 6th	26.55
EVERGY	INV0035439	09/23/2025	205U E 6th	26.55
EVERGY	INV0035439	09/23/2025	225 W 7th	26.55
EVERGY	INV0035439	09/23/2025	219 1/2 E 6th	26.55
EVERGY	INV0035441	09/23/2025	1204 W 8TH ST	40.03
EVERGY	INV0035444	09/23/2025	133-A 6th Street Acct#938452...	150.00
Vendor 043802 - EVERGY Total:				324.38

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	32882115	09/24/2025	PW TEMP EMPLOYEE	906.00
Vendor 03127 - EXPRESS SERVICES INC. Total:				906.00
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z23044	09/30/2025	PW FLEET STOCK BATTERIES	348.38
FACTORY MOTOR PARTS	8-Z23132	09/30/2025	PW FLEET BATTERY CORES	178.37
Vendor 02138 - FACTORY MOTOR PARTS Total:				526.75
Vendor: 03499 - FASTENAL COMPANY				
FASTENAL COMPANY	KSMAN172445	09/25/2025	PW T ROD, MACH LIFT EYE	191.86
Vendor 03499 - FASTENAL COMPANY Total:				191.86
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0088708-IN	09/24/2025	PW ATS MAINTENANCE SWIT...	815.71
Vendor 027480 - GADES SALES CO. Total:				815.71
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	2324 1/2 N JACKSON	53.09
Vendor 043271 - KANSAS GAS SERVICE Total:				53.09
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152785	09/30/2025	PW OFFICE SUPPLIES COPY PA...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 04111 - MID-STATES MATERIALS, LLC				
MID-STATES MATERIALS, LLC	158319	09/18/2025	PW AB-3 - 43.84 TONS	821.58
MID-STATES MATERIALS, LLC	158689	09/24/2025	33.56 TN AB-3	628.92
Vendor 04111 - MID-STATES MATERIALS, LLC Total:				1,450.50
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	714883	09/18/2025	3.5 CY 5TH STREET PARK - MAP	689.75
MIDWEST CONCRETE MATERI...	714043A	09/25/2025	18.49 CY CONCRETE 5HT & EIS...	3,035.25
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				3,725.00
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924002	09/18/2025	PW FLEET STOCK TOWELS	55.76
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				55.76
Vendor: 03070 - NATIONAL SIGN COMPANY INC.				
NATIONAL SIGN COMPANY IN...	IN-212287	09/25/2025	PW TRAFFIC SOLAR FLASHER	312.24
Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:				312.24
Vendor: 04501 - NICKLOS BANCROFT				
NICKLOS BANCROFT	INV0035301	09/16/2025	TRAILER RENTAL	145.87
Vendor 04501 - NICKLOS BANCROFT Total:				145.87
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I...	2025-09-09	09/25/2025	LABOR, EQUIPMENT, FUEL FO...	68,300.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:				68,300.00
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	1001872903	09/22/2025	PW/PARKS WEEDEATERS & C...	288.00
PRAIRIELAND PARTNERS, LLC	1001872908	09/22/2025	PW/PARKS WEEDEATERS & C...	1,234.75
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				1,522.75
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - Public Works	63.27
PROCOPY, INC.	020637	09/29/2025	Print Costs - Public Works	51.26
Vendor 03830 - PROCOPY, INC. Total:				114.53
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00669646	09/25/2025	PW QUARTLEY SERVICE	101.25
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				101.25
Vendor: 03739 - ROGER L BENNETT				
ROGER L BENNETT	973789	09/25/2025	PW SNOW ROADEO 2025 TEN...	85.93
Vendor 03739 - ROGER L BENNETT Total:				85.93

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043281626	09/22/2025	PW FLEET STOCK OIL FILTERS	40.39
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				40.39
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	48219	09/25/2025	PW MAT SERVICE 9-14 TO 9-2...	9.21
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.21
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	5967256-01	09/18/2025	PW GZ ORC LAMPH MOGULM...	103.40
STANION WHOLESALE ELECTR...	5980117-00	09/19/2025	TRAFFIC LIGHTS AT 14TH & JA...	334.76
STANION WHOLESALE ELECTR...	5980484-00	09/19/2025	14TH & JACKSON TRAFFIC LIG...	710.21
STANION WHOLESALE ELECTR...	5981743-00	09/24/2025	PW WALKWAY LIGHT FOR 18...	169.41
STANION WHOLESALE ELECTR...	5978107-00	09/30/2025	PW STREET SCAPE	1,434.00
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				2,751.78
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6042384163	09/19/2025	PW OFFIC SUPPLIES; CUPS, T...	28.08
STAPLES ADVANTAGE	6042384167	09/19/2025	PW OFFICE SUPPLIES	3.84
STAPLES ADVANTAGE	6042384169	09/19/2025	PW OFFICE SUPPLIES	11.28
STAPLES ADVANTAGE	6042879224	09/25/2025	PW OFFICE SUPPLIES	6.84
STAPLES ADVANTAGE	6042879225	09/25/2025	PW OFFICE SUPPLIES	19.73
STAPLES ADVANTAGE	6042879226	09/25/2025	PW OFFICE SUPPLIES	9.77
Vendor 01167 - STAPLES ADVANTAGE Total:				79.54
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	SV10-25	10/01/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 04351 - TIMOTHY WARD				
TIMOTHY WARD	09162025	09/16/2025	DRIVING FOR DEPT 23 9-1 TH...	1,464.56
Vendor 04351 - TIMOTHY WARD Total:				1,464.56
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	66.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	66.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				836.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones PW -25%	44.68
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones PW -25%	44.78
TWIN VALLEY TELEPHONE, INC.	4010000	10/01/2025	SIDEWALK PROJECT	8,384.95
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				8,474.41
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	304000079721	09/19/2025	Monthly Charges - Aug25	214.63
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.63
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C...	5383086-000	09/19/2025	PW #897 ELBOW, TEE, CYL AS...	523.01
VLP AN EQUIPMENTSHARE C...	5755484-000	09/30/2025	PW FLEET #698 LOADER ARM ...	3,159.06
Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:				3,682.07
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	530979-2	09/18/2025	PW REBAR	46.25
WATERS TRUE VALUE	531239-2	09/18/2025	PW CORE PICK	74.99
WATERS TRUE VALUE	531266-2	09/18/2025	PW HALL LIGHTS FOR PW	4.74
WATERS TRUE VALUE	531325-2	09/18/2025	PW BOLTS AND SCREWS	48.95
WATERS TRUE VALUE	531436-2	09/19/2025	PW DUCT TAPE	10.99
WATERS TRUE VALUE	531651-2	09/26/2025	PW MISC BOLTS & SCREWS	1.32
WATERS TRUE VALUE	531656-2	09/26/2025	MISC BOLTS & SCREWS	1.94
WATERS TRUE VALUE	530558 CM	09/30/2025	credit	-11.78
WATERS TRUE VALUE	531047-2	09/30/2025	PW SERVICE KIT FLEET	20.99
WATERS TRUE VALUE	531573-2	09/30/2025	PW EMT STRAP, HEX HEAD	42.97

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WATERS TRUE VALUE	531710-2	09/30/2025	PW HITCH BOLTS	9.58
Vendor 082680 - WATERS TRUE VALUE Total:				250.94
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	STREET-FUEL	3,314.53
Vendor 01868 - WEX BANK Total:				3,314.53
Department 025 - STREET DEPARTMENT Total:				372,552.15
Department: 029 - LEGAL DEPARTMENT				
Vendor: 04006 - BRITAIN STITES				
BRITAIN STITES	INV0035575	10/01/2025	TRAVEL EXPENSE TO CONFER...	181.11
Vendor 04006 - BRITAIN STITES Total:				181.11
Vendor: 067805 - CARD CENTER				
CARD CENTER	UMB	09/22/2025	Thomason Reuters 852310083	391.40
Vendor 067805 - CARD CENTER Total:				391.40
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	1088	09/22/2025	Amazon Legal Stites	140.12
Vendor 04433 - KS STATEBANK Total:				140.12
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	10.7.2025	09/30/2025	TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	30.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				380.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - City Attorney	102.37
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - City Attorney	102.59
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				204.96
Department 029 - LEGAL DEPARTMENT Total:				3,630.59
Department: 030 - MUNICIPAL COURT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Sept 2025	09/19/2025	TV - Municipal Court	15.74
Vendor 01604 - COX BUSINESS SERVICES Total:				15.74
Vendor: 04531 - EMMA RENE COCKRELL				
EMMA RENE COCKRELL	Res 25-9548	09/23/2025	Restitution Case 25-9548 Miller	30.00
Vendor 04531 - EMMA RENE COCKRELL Total:				30.00
Vendor: 04535 - FORT, FRANKLIN				
FORT, FRANKLIN	INV0035454	09/24/2025	Case 23-14970 Bond Refund	250.00
Vendor 04535 - FORT, FRANKLIN Total:				250.00
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Sept 2025 Booking	09/30/2025	September 2025-Booking Fees	1,543.41
Vendor 028442 - GEARY COUNTY SHERIFF Total:				1,543.41
Vendor: 03803 - GENE N. PARRISH				
GENE N. PARRISH	0925	09/29/2025	Gene Parrish Invoice #0925	3,200.00
Vendor 03803 - GENE N. PARRISH Total:				3,200.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	10.7.2025	09/30/2025	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035447	09/23/2025	701 N JEFFERSON	68.03
Vendor 043271 - KANSAS GAS SERVICE Total:				68.03
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	092025	10/01/2025	KS State Fees- Court Sept 2025	328.06
KANSAS STATE TREASURER	092025	10/01/2025	KS State Fees- Court Sept 2025	169.19

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS STATE TREASURER	092025	10/01/2025	KS State Fees- Court Sept 2025	1,423.61
KANSAS STATE TREASURER	092025	10/01/2025	KS State Fees- Court Sept 2025	3,700.63
Vendor 074220 - KANSAS STATE TREASURER Total:				5,621.49
Vendor: 04234 - LYNDSEY COLEMAN				
LYNDSEY COLEMAN	2025CONF	09/29/2025	Travel Reimbursement- Clerk's...	177.80
Vendor 04234 - LYNDSEY COLEMAN Total:				177.80
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs- MC	261.36
PROCOPY, INC.	020637	09/29/2025	Print Costs- MC	222.08
Vendor 03830 - PROCOPY, INC. Total:				483.44
Vendor: 04538 - RICHARDS FOSTER, TESSENCE MONEY				
RICHARDS FOSTER, TESSENCE...	INV0035495	09/29/2025	RICHARDS FOSTER, TESSENCE...	145.00
Vendor 04538 - RICHARDS FOSTER, TESSENCE MONEY Total:				145.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Baracudda Esentials	30.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Baracudda Esentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				380.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Court	205.22
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Court	203.40
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				408.62
Vendor: 04266 - VERTEX CORPORATION				
VERTEX CORPORATION	INV-14932	09/24/2025	Translation Perfect Haitian/Cr...	180.00
Vendor 04266 - VERTEX CORPORATION Total:				180.00
Vendor: 02501 - WALMART				
WALMART	Rest 25-6981	09/23/2025	Restitution 25-6981 Johnson	315.00
WALMART	Case#25-18870 SAVATH	10/01/2025	Restitution Case#25-18870 SA...	447.89
Vendor 02501 - WALMART Total:				762.89
Department 030 - MUNICIPAL COURT Total:				16,495.58
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0035438	09/23/2025	135 W 7TH-(OPERA)	4,608.30
Vendor 043802 - EVERGY Total:				4,608.30
Vendor: 03573 - KEVIN JONES				
KEVIN JONES	4728	09/24/2025	REPAIR AND TEST INVERTER, ...	2,450.00
Vendor 03573 - KEVIN JONES Total:				2,450.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	EMERGENCY LIGHTS BATTERI...	234.72
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BULBS, OPERA HOUSE	169.80
Vendor 04433 - KS STATEBANK Total:				404.52
Department 040 - C.L. HOOVER OPERA HOUSE Total:				7,462.82
Department: 048 - RECREATION DEPARTMENT				
Vendor: 04173 - ANTHONY ROSS				
ANTHONY ROSS	INV0035504	09/30/2025	Umpire Softball	600.00
Vendor 04173 - ANTHONY ROSS Total:				600.00
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0035467	09/29/2025	Instructor Pay	90.00
Vendor 04517 - BRIANNA HARBIN Total:				90.00
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	INV0035468	09/29/2025	Instructor Pay	28.00
Vendor 03997 - EMILYN P SMILEY Total:				28.00

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04088 - JACOB BENDER				
JACOB BENDER	INV0035502	09/30/2025	Referee Soccer	25.00
Vendor 04088 - JACOB BENDER Total:				25.00
Vendor: 02970 - JASON LAFASCIANO				
JASON LAFASCIANO	INV0035507	09/30/2025	Referee Basketball	100.00
Vendor 02970 - JASON LAFASCIANO Total:				100.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	1002 W 12TH	134.58
Vendor 043271 - KANSAS GAS SERVICE Total:				134.58
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR149523-R	09/16/2025	Laminating/ Binding/ Drilling 3...	-13.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:				-13.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, AUG 2025	09/17/2025	BOLTS, SCREWS 12TH ST FIRE ...	38.32
KS STATEBANK	GRAY, AUG 2025	09/17/2025	BALL BAGS	16.00
KS STATEBANK	Lingle-08/2025	09/23/2025	Work Apparel	500.39
KS STATEBANK	Lingle-08/2025	09/23/2025	Pickleball Paddles	115.88
KS STATEBANK	Lingle-08/2025	09/23/2025	Soccer Jerseys/Game Supplies	106.64
KS STATEBANK	Lingle-08/2025	09/23/2025	Bug Viewer/Magnifying Glass/...	46.78
KS STATEBANK	Lingle-08/2025	09/23/2025	Steam Crads/Playstation	30.00
KS STATEBANK	Lingle-08/2025	09/23/2025	Work Apparel	250.70
KS STATEBANK	Lingle-08/2025	09/23/2025	Soccer Replacement Goal Net	27.00
KS STATEBANK	Lingle-08/2025	09/23/2025	School Supply Giveaways/Back..	24.91
KS STATEBANK	Lingle-08/2025	09/23/2025	Aerobic Ste Platforms	199.95
KS STATEBANK	Lingle-08/2025	09/23/2025	Soccer Balls	179.59
KS STATEBANK	Lingle-08/2025	09/23/2025	Wide Cart Storage Bin	20.82
KS STATEBANK	Lingle-08/2025	09/23/2025	Wall Clock	39.27
KS STATEBANK	Lingle-08/2025	09/23/2025	Magnetic Dry Erase Calander	9.69
KS STATEBANK	Lingle-08/2025	09/23/2025	File Folders with Tabs/Bulletin...	32.94
KS STATEBANK	Lingle-08/2025	09/23/2025	Auoustic Panels/Mounting T...	111.59
KS STATEBANK	Lingle-08/2025	09/23/2025	Flying Insect Trap	14.97
KS STATEBANK	Lingle-08/2025	09/23/2025	SugarFree Cookies/Card Night	3.83
Vendor 04433 - KS STATEBANK Total:				1,769.27
Vendor: 04475 - LANCE ERIC FULLER JR				
LANCE ERIC FULLER JR	INV0035508	09/30/2025	Referee Basketball	100.00
Vendor 04475 - LANCE ERIC FULLER JR Total:				100.00
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0035466	09/29/2025	Instructor Pay	105.00
Vendor 02040 - LATONJA ANDREWS Total:				105.00
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0035464	09/29/2025	Instructor Pay	60.00
Vendor 03496 - MARITZA RINEHART Total:				60.00
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2579	09/24/2025	DEADBOLTS, KEYS, PADLOCKS	246.65
NEKOLOCKS	2580	09/24/2025	HANDICAP DOOR OPENER, 12...	2,325.80
Vendor 01696 - NEKOLOCKS Total:				2,572.45
Vendor: 04180 - PETER JACKSON				
PETER JACKSON	INV0035506	09/30/2025	Umpire Softball	600.00
Vendor 04180 - PETER JACKSON Total:				600.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - 12th ST	84.00
PROCOPY, INC.	020637	09/29/2025	Print Costs - 12th ST	55.52
Vendor 03830 - PROCOPY, INC. Total:				139.52
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00670014	09/29/2025	QUARTERLY INSPECTION, 12T...	215.00
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				215.00

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0035465	09/29/2025	Instructor Pay	360.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				360.00
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035402	09/17/2025	1522 REC MGR LINGLE	44.60
Vendor 04392 - T-MOBILE USA INC. Total:				44.60
Vendor: 04092 - TRUMAN FORTNER				
TRUMAN FORTNER	INV0035503	09/30/2025	Referee Soccer	25.00
Vendor 04092 - TRUMAN FORTNER Total:				25.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Barracuda Essentials	48.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				608.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - 12 ST	105.04
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - 12 ST	102.59
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				207.63
Department 048 - RECREATION DEPARTMENT Total:				7,770.55
Fund 001 - GENERAL FUND Total:				1,117,581.16
Fund: 002 - GRANT FUND				
Department: 019 - ANIMAL SHELTER				
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINAR...	August 2025	09/26/2025	August 2025-Animal Expenses...	702.00
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				702.00
Department 019 - ANIMAL SHELTER Total:				702.00
Department: 210 - PARK PROJECTS				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Hester Aug 2025	09/16/2025	Water-Paint-Mural-JCPDLobb...	184.42
Vendor 04433 - KS STATEBANK Total:				184.42
Department 210 - PARK PROJECTS Total:				184.42
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1120583	09/30/2025	S1120583-Haug-Vest-2024 Ve...	622.79
GODFREY'S INDOOR SHOOTI...	S1121027	09/30/2025	S1121027-Nolting-Vest-2024 ...	622.79
GODFREY'S INDOOR SHOOTI...	S1128638	09/30/2025	S1128638-Borges-Vest-2024 ...	622.79
GODFREY'S INDOOR SHOOTI...	S1129205	09/30/2025	S1129205-Olson-Vest-2024 Ve...	622.79
GODFREY'S INDOOR SHOOTI...	S1130138	09/30/2025	S113013-Vincent-Vest-2024 V...	698.06
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				3,189.22
Department 279 - BULLETPROOF VEST GRANTS Total:				3,189.22
Fund 002 - GRANT FUND Total:				4,075.64
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035338	09/19/2025	CITY OF JC EMPLOYER PD LIFE	10.01
ADVANCE LIFE INSURANCE	INV0035339	09/19/2025	ADVANCE LIFE INSURANCE BE...	39.61
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				49.62
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035381	09/19/2025	CITY OF JC EMPLOYER PAID S...	29.20
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.20
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035341	09/19/2025	AFLAC BEFORE TAX	52.72
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				52.72

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035345	09/19/2025	BLUE CROSS BLUE SHIELD	124.72
BLUE CROSS BLUE SHIELD OF ...	INV0035346	09/19/2025	BLUE CROSS BLUE SHIELD	33.60
BLUE CROSS BLUE SHIELD OF ...	INV0035350	09/19/2025	BLUE CROSS BLUE SHIELD	8.69
BLUE CROSS BLUE SHIELD OF ...	INV0035351	09/19/2025	BLUE CROSS BLUE SHIELD	850.71
BLUE CROSS BLUE SHIELD OF ...	INV0035352	09/19/2025	BLUE CROSS BLUE SHIELD	1,299.82
BLUE CROSS BLUE SHIELD OF ...	INV0035353	09/19/2025	BLUE CROSS BLUE SHIELD	434.68
BLUE CROSS BLUE SHIELD OF ...	INV0035354	09/19/2025	BLUE CROSS BLUE SHIELD	641.81
BLUE CROSS BLUE SHIELD OF ...	INV0035355	09/19/2025	BLUE CROSS BLUE SHIELD	89.28
BLUE CROSS BLUE SHIELD OF ...	INV0035356	09/19/2025	BLUE CROSS BLUE SHIELD	102.87
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,586.18
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035362	09/19/2025	FLEX SPENDING-1074334	224.53
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				224.53
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035363	09/19/2025	CITY OF JUNCTION CITY (G-FEE)	3.77
CITY OF JUNCTION CITY	INV0035380	09/19/2025	TELEPHONE REIMBURSEMENT	21.21
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.98
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035374	09/19/2025	EMPOWER FINANCIAL SERVIC...	218.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				218.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035395	09/19/2025	SOCIAL SECURITY WITHHOLDI...	2,653.56
INTERNAL REVENUE SERVICE	INV0035396	09/19/2025	FEDERAL WITHHOLDING	1,362.69
INTERNAL REVENUE SERVICE	INV0035397	09/19/2025	MEDICARE WITHHOLDING	620.84
INTERNAL REVENUE SERVICE	INV0035407	09/19/2025	SOCIAL SECURITY WITHHOLDI...	32.22
INTERNAL REVENUE SERVICE	INV0035408	09/19/2025	FEDERAL WITHHOLDING	29.26
INTERNAL REVENUE SERVICE	INV0035409	09/19/2025	MEDICARE WITHHOLDING	7.46
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,706.03
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035393	09/19/2025	QUARTERLY UNEMPLOYMENT ..	21.47
KANSAS DEPARTMENT OF LA...	INV0035405	09/19/2025	QUARTERLY UNEMPLOYMENT ..	0.25
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				21.72
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035394	09/19/2025	STATE WITHHOLDING	933.83
KANSAS DEPT OF REVENUE	INV0035406	09/19/2025	STATE WITHHOLDING	14.49
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				948.32
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035368	09/19/2025	INCOME WITHHOLDING ORD...	81.51
KANSAS PAYMENT CENTER	INV0035369	09/19/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				178.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035371	09/19/2025	KPERS #1	340.77
KANSAS PUBLIC EMPLOYEES	INV0035372	09/19/2025	KPERS #2	295.91
KANSAS PUBLIC EMPLOYEES	INV0035373	09/19/2025	KPERS #3	2,849.88
KANSAS PUBLIC EMPLOYEES	INV0035375	09/19/2025	KPERS INSURANCE	166.08
KANSAS PUBLIC EMPLOYEES	INV0035403	09/19/2025	KPERS #3	40.76
KANSAS PUBLIC EMPLOYEES	INV0035404	09/19/2025	KPERS INSURANCE	2.56
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,695.96
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035383	09/19/2025	UNITED WAY	2.60
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.60
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035384	09/19/2025	VSP Vision Insurance Pre-Tax	1.34
VSP INSURANCE CO.	INV0035385	09/19/2025	VSP PREMIUM SINGLE	9.52
VSP INSURANCE CO.	INV0035386	09/19/2025	VSP PREMIUM SPOUSE	3.34
VSP INSURANCE CO.	INV0035387	09/19/2025	VSP PREMIUM CHILD(REN)	8.14

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0035388	09/19/2025	VSP VISION PREMIUM FAMILY	10.99
VSP INSURANCE CO.	INV0035389	09/19/2025	VSP INSURANCE	22.42
VSP INSURANCE CO.	INV0035392	09/19/2025	VSP VISION INSURANCE STAN...	16.39
Vendor 03938 - VSP INSURANCE CO. Total:				72.14
Department 000 - NON-DEPARTMENTAL Total:				13,811.34
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A17D8190.4	09/26/2025	HOMERS POND DAM IMPROV...	46,071.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				46,071.00
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z23044	09/30/2025	PW FLEET STOCK BATTERIES	290.30
FACTORY MOTOR PARTS	8-Z23132	09/30/2025	PW FLEET BATTERY CORES	148.64
Vendor 02138 - FACTORY MOTOR PARTS Total:				438.94
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	"A25D2227.1 Part 2	09/22/2025	"A25D2227.1 Part 2 CORRECT...	2,342.20
Vendor 038040 - J & K CONTRACTING L.C. Total:				2,342.20
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152785	09/30/2025	PW OFFICE SUPPLIES COPY PA...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	715203	09/18/2025	PW FILL SAND 7.08 TN	72.92
MIDWEST CONCRETE MATERI...	715721	09/19/2025	2.5 CY SACK CONCRETE 701 S...	559.25
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				632.17
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924002	09/18/2025	PW FLEET STOCK TOWELS	27.88
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				27.88
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA				
MUNICIPAL SUPPLY, INC. OF ...	0955168-IN	09/22/2025	PW UTILITY SUPPLIES	562.41
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF WICHITA Total:				562.41
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00669646	09/25/2025	PW QUARTLEY SERVICE	101.25
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				101.25
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6640598	09/18/2025	PW CELL CORE PIPE	122.70
REEVES-WIEDEMAN CO.	6640659	09/18/2025	PW ADAPTERS	244.06
REEVES-WIEDEMAN CO.	6646588	09/25/2025	PW CARBIDE BLADE, DEBURR...	53.95
REEVES-WIEDEMAN CO.	6646588	09/25/2025	PW CARBIDE BLADE, DEBURR...	13.79
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				434.50
Vendor: 03739 - ROGER L BENNETT				
ROGER L BENNETT	973789	09/25/2025	PW SNOW ROADEO 2025 TEN...	85.94
Vendor 03739 - ROGER L BENNETT Total:				85.94
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043281626	09/22/2025	PW FLEET STOCK OIL FILTERS	33.66
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				33.66
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100291940-001	09/19/2025	VALVE BOX LID	160.00
SALINA SUPPLY COMPANY	S100291640-001	09/25/2025	COUPLING PVC PIPE	4,141.50
Vendor 069498 - SALINA SUPPLY COMPANY Total:				4,301.50
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	48219	09/25/2025	PW MAT SERVICE 9-14 TO 9-2...	9.21
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.21
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6042384163	09/19/2025	PW OFFIC SUPPLIES; CUPS, T...	28.09
STAPLES ADVANTAGE	6042384167	09/19/2025	PW OFFICE SUPPLIES	3.84
STAPLES ADVANTAGE	6042384169	09/19/2025	PW OFFICE SUPPLIES	11.30

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	6042879224	09/25/2025	PW OFFICE SUPPLIES	6.84
STAPLES ADVANTAGE	6042879225	09/25/2025	PW OFFICE SUPPLIES	19.73
STAPLES ADVANTAGE	6042879226	09/25/2025	PW OFFICE SUPPLIES	9.77
Vendor 01167 - STAPLES ADVANTAGE Total:				79.57
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC. 10309093		09/19/2025	Phones PW -25%	44.67
TWIN VALLEY TELEPHONE, INC. Sept25		09/29/2025	Phones PW -25%	44.77
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				89.44
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	531266-2	09/18/2025	PW HALL LIGHTS FOR PW	4.75
WATERS TRUE VALUE	531578-2	09/25/2025	GAP SEALANT	55.97
WATERS TRUE VALUE	531651-2	09/26/2025	PW MISC BOLTS & SCREWS	1.11
WATERS TRUE VALUE	531656-2	09/26/2025	MISC BOLTS & SCREWS	1.61
Vendor 082680 - WATERS TRUE VALUE Total:				63.44
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	WATER DIST--FUEL	1,892.92
Vendor 01868 - WEX BANK Total:				1,892.92
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	462492	09/23/2025	PUBLIC WORKS-2324 N JACKS...	12.19
Vendor 01345 - WOODRIVER ENERGY LLC Total:				12.19
Department 532 - WATER DISTRIBUTION SYSTEM Total:				57,248.12
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0035442	09/23/2025	902 W Spruce	798.95
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 6	1,343.70
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 3	26.55
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 4	26.55
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 5	40.78
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 1	78.41
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 2	69.11
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 20	903.14
EVERGY	INV0035452	09/23/2025	2101 N Jackson St Plant	19,976.69
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 8	148.31
EVERGY	INV0035452	09/23/2025	2101 N Jackson St 9	1,298.03
EVERGY	INV0035453	09/23/2025	2101 N Jackson St 19	2,050.59
EVERGY	INV0035453	09/23/2025	2101 N Jackson St 7	44.17
EVERGY	INV0035462	09/25/2025	920 W Spruce	76.41
Vendor 043802 - EVERGY Total:				26,881.39
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A24D2021.4	09/26/2025	2025 WATER SYSTEM IMPRO...	4,716.00
Vendor 038040 - J & K CONTRACTING L.C. Total:				4,716.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035450	09/23/2025	2101 N Jackson St	204.01
Vendor 043271 - KANSAS GAS SERVICE Total:				204.01
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000231501	10/01/2025	OPERATION OF WATER TREA...	151,653.12
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				151,653.12
Department 533 - WATER PLANT OPERATIONS Total:				183,454.52
Department: 534 - WATER ADMINISTRATION				
Vendor: 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS				
ADAMS BROWN STRATEGIC A...	20101982	10/02/2025	PREPARATION OF AUDIT REP...	9,815.00
Vendor 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS Total:				9,815.00
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40073510	09/19/2025	Folding Machine lease	240.52
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				240.52

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2025-08-29-LC190-1-C	09/30/2025	COLLECTION FEES AUG 2025	640.54
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	640.54
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN6094010	09/19/2025	Customer Service Copier Over...	3.05
			Vendor 03270 - IMAGEQUEST INC. Total:	3.05
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035451	09/23/2025	2232 W ASH TOWER	45.58
KANSAS GAS SERVICE	INV0035451	09/23/2025	900 W SPRUCE	47.71
			Vendor 043271 - KANSAS GAS SERVICE Total:	93.29
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152437	09/30/2025	Thermal receipt paper	73.00
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	73.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - Customer Service	63.95
PROCOPY, INC.	020485	09/19/2025	Print Costs - Public Works	63.26
PROCOPY, INC.	020637	09/29/2025	Print Costs - Public Works	51.26
PROCOPY, INC.	020637	09/29/2025	Print Costs - Customer Service	61.61
			Vendor 03830 - PROCOPY, INC. Total:	240.08
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	116952	09/30/2025	#10 WINDOW-WITHOUT PER...	1,411.12
SIR SPEEDY	116953	09/30/2025	#10 WINDOW-WITHOUT PER...	269.14
			Vendor 02419 - SIR SPEEDY Total:	1,680.26
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-211792	09/19/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-211882	09/19/2025	Baracudda Essentials	30.00
TRUSTED TECH TEAM, INC.	cb-218579	10/01/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-218670	10/01/2025	Baracudda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	380.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones - Customer Service	176.54
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones - Customer Service	176.94
			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	353.48
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1152413	09/30/2025	Shred Service 64 gallon - 5516	5.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	5.00
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	304000079721	09/19/2025	Monthly Charges - Aug25	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	214.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0035335	09/17/2025	785-307-7019--JUNCTION CITY..	40.01
VERIZON WIRELESS	INV0035335	09/17/2025	785-307-4403-JUNCTION CITY...	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	80.02
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	40883309	09/19/2025	Copier Lease Payment	107.74
			Vendor 086462 - XEROX CORPORATION Total:	107.74
			Department 534 - WATER ADMINISTRATION Total:	13,926.62
			Fund 014 - WATER UTILITY FUND Total:	268,440.60
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035338	09/19/2025	CITY OF JC EMPLOYER PD LIFE	10.45
ADVANCE LIFE INSURANCE	INV0035339	09/19/2025	ADVANCE LIFE INSURANCE BE...	39.61
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	50.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035381	09/19/2025	CITY OF JC EMPLOYER PAID S...	30.32
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				30.32
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035341	09/19/2025	AFLAC BEFORE TAX	54.44
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				54.44
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035345	09/19/2025	BLUE CROSS BLUE SHIELD	124.72
BLUE CROSS BLUE SHIELD OF ...	INV0035346	09/19/2025	BLUE CROSS BLUE SHIELD	36.80
BLUE CROSS BLUE SHIELD OF ...	INV0035350	09/19/2025	BLUE CROSS BLUE SHIELD	8.69
BLUE CROSS BLUE SHIELD OF ...	INV0035351	09/19/2025	BLUE CROSS BLUE SHIELD	920.89
BLUE CROSS BLUE SHIELD OF ...	INV0035352	09/19/2025	BLUE CROSS BLUE SHIELD	1,388.12
BLUE CROSS BLUE SHIELD OF ...	INV0035353	09/19/2025	BLUE CROSS BLUE SHIELD	434.62
BLUE CROSS BLUE SHIELD OF ...	INV0035354	09/19/2025	BLUE CROSS BLUE SHIELD	641.75
BLUE CROSS BLUE SHIELD OF ...	INV0035355	09/19/2025	BLUE CROSS BLUE SHIELD	89.24
BLUE CROSS BLUE SHIELD OF ...	INV0035356	09/19/2025	BLUE CROSS BLUE SHIELD	109.37
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,754.20
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035362	09/19/2025	FLEX SPENDING-1074334	226.10
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				226.10
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035363	09/19/2025	CITY OF JUNCTION CITY (G-FEE)	3.75
CITY OF JUNCTION CITY	INV0035380	09/19/2025	TELEPHONE REIMBURSEMENT	21.85
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.60
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035374	09/19/2025	EMPOWER FINANCIAL SERVIC...	218.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				218.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035395	09/19/2025	SOCIAL SECURITY WITHHOLDI...	2,752.96
INTERNAL REVENUE SERVICE	INV0035396	09/19/2025	FEDERAL WITHHOLDING	1,407.19
INTERNAL REVENUE SERVICE	INV0035397	09/19/2025	MEDICARE WITHHOLDING	643.66
INTERNAL REVENUE SERVICE	INV0035407	09/19/2025	SOCIAL SECURITY WITHHOLDI...	32.14
INTERNAL REVENUE SERVICE	INV0035408	09/19/2025	FEDERAL WITHHOLDING	29.29
INTERNAL REVENUE SERVICE	INV0035409	09/19/2025	MEDICARE WITHHOLDING	7.60
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,872.84
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035393	09/19/2025	QUARTERLY UNEMPLOYMENT ..	22.11
KANSAS DEPARTMENT OF LA...	INV0035405	09/19/2025	QUARTERLY UNEMPLOYMENT ..	0.28
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				22.39
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035394	09/19/2025	STATE WITHHOLDING	969.29
KANSAS DEPT OF REVENUE	INV0035406	09/19/2025	STATE WITHHOLDING	14.47
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				983.76
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035368	09/19/2025	INCOME WITHHOLDING ORD...	81.49
KANSAS PAYMENT CENTER	INV0035369	09/19/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				178.37
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035371	09/19/2025	KPERS #1	340.73
KANSAS PUBLIC EMPLOYEES	INV0035372	09/19/2025	KPERS #2	268.74
KANSAS PUBLIC EMPLOYEES	INV0035373	09/19/2025	KPERS #3	3,005.71
KANSAS PUBLIC EMPLOYEES	INV0035375	09/19/2025	KPERS INSURANCE	173.02
KANSAS PUBLIC EMPLOYEES	INV0035403	09/19/2025	KPERS #3	40.77
KANSAS PUBLIC EMPLOYEES	INV0035404	09/19/2025	KPERS INSURANCE	2.63
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,831.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035383	09/19/2025	UNITED WAY	2.44
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.44
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035384	09/19/2025	VSP Vision Insurance Pre-Tax	1.34
VSP INSURANCE CO.	INV0035385	09/19/2025	VSP PREMIUM SINGLE	10.69
VSP INSURANCE CO.	INV0035386	09/19/2025	VSP PREMIUM SPOUSE	3.34
VSP INSURANCE CO.	INV0035387	09/19/2025	VSP PREMIUM CHILD(REN)	9.51
VSP INSURANCE CO.	INV0035388	09/19/2025	VSP VISION PREMIUM FAMILY	10.93
VSP INSURANCE CO.	INV0035389	09/19/2025	VSP INSURANCE	23.00
VSP INSURANCE CO.	INV0035392	09/19/2025	VSP VISION INSURANCE STAN...	16.33
Vendor 03938 - VSP INSURANCE CO. Total:				75.14
Department 000 - NON-DEPARTMENTAL Total:				14,326.21
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	A17D8190.4	09/26/2025	HOMERS POND DAM IMPROV...	46,071.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				46,071.00
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z23044	09/30/2025	PW FLEET STOCK BATTERIES	290.30
FACTORY MOTOR PARTS	8-Z23132	09/30/2025	PW FLEET BATTERY CORES	148.64
Vendor 02138 - FACTORY MOTOR PARTS Total:				438.94
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	9879	09/25/2025	PW VACUMN PUMP FOR LIFT ...	1,981.77
Vendor 01520 - HFE PROCESS, INC. Total:				1,981.77
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	"A25D2227.1 Part 2	09/22/2025	"A25D2227.1 Part 2 CORRECT...	2,342.21
Vendor 038040 - J & K CONTRACTING L.C. Total:				2,342.21
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152785	09/30/2025	PW OFFICE SUPPLIES COPY PA...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	7942924002	09/18/2025	PW FLEET STOCK TOWELS	27.88
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				27.88
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00669646	09/25/2025	PW QUARTLEY SERVICE	101.25
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				101.25
Vendor: 03739 - ROGER L BENNETT				
ROGER L BENNETT	973789	09/25/2025	PW SNOW ROADEO 2025 TEN...	85.94
Vendor 03739 - ROGER L BENNETT Total:				85.94
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043281626	09/22/2025	PW FLEET STOCK OIL FILTERS	33.66
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				33.66
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	48219	09/25/2025	PW MAT SERVICE 9-14 TO 9-2...	9.21
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.21
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6042384163	09/19/2025	PW OFFIC SUPPLIES; CUPS, T...	28.09
STAPLES ADVANTAGE	6042384167	09/19/2025	PW OFFICE SUPPLIES	3.84
STAPLES ADVANTAGE	6042384169	09/19/2025	PW OFFICE SUPPLIES	11.30
STAPLES ADVANTAGE	6042879224	09/25/2025	PW OFFICE SUPPLIES	6.84
STAPLES ADVANTAGE	6042879225	09/25/2025	PW OFFICE SUPPLIES	19.73
STAPLES ADVANTAGE	6042879226	09/25/2025	PW OFFICE SUPPLIES	9.77
Vendor 01167 - STAPLES ADVANTAGE Total:				79.57
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones PW -25%	44.67

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones PW -25%	44.77
Vendor: 082680 - WATERS TRUE VALUE			Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	89.44
WATERS TRUE VALUE	531266-2	09/18/2025	PW HALL LIGHTS FOR PW	4.75
WATERS TRUE VALUE	531651-2	09/26/2025	PW MISC BOLTS & SCREWS	1.11
WATERS TRUE VALUE	531656-2	09/26/2025	MISC BOLTS & SCREWS	1.61
			Vendor 082680 - WATERS TRUE VALUE Total:	7.47
Department: 541 - WASTEWATER ADMINISTRATION			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	51,338.24
Vendor: 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS			PREPARATION OF AUDIT REP...	9,815.00
ADAMS BROWN STRATEGIC A...	20101982	10/02/2025	Vendor 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS Total:	9,815.00
Vendor: 03576 - ALL COPY PRODUCTS, INC.			Folding Machine lease	233.46
ALL COPY PRODUCTS, INC.	40073510	09/19/2025	Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	233.46
Vendor: 03270 - IMAGEQUEST INC.			Customer Service Copier Over...	2.95
IMAGEQUEST INC.	IN6094010	09/19/2025	Vendor 03270 - IMAGEQUEST INC. Total:	2.95
Vendor: 041336 - KEY OFFICE PRODUCTS			Thermal receipt paper	72.99
KEY OFFICE PRODUCTS	AR152437	09/30/2025	Vendor 041336 - KEY OFFICE PRODUCTS Total:	72.99
Vendor: 03830 - PROCOPY, INC.			Print Costs - Customer Service	62.05
PROCOPY, INC.	020485	09/19/2025	Print Costs - Public Works	63.26
PROCOPY, INC.	020637	09/29/2025	Print Costs - Public Works	51.26
PROCOPY, INC.	020637	09/29/2025	Print Costs - Customer Service	59.77
			Vendor 03830 - PROCOPY, INC. Total:	236.34
Vendor: 02419 - SIR SPEEDY			#10 WINDOW-WITH PERMIT	1,411.13
SIR SPEEDY	116952	09/30/2025	#10 WINDOW-WITHOUT PER...	269.15
SIR SPEEDY	116953	09/30/2025	Vendor 02419 - SIR SPEEDY Total:	1,680.28
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC			Monthly Charges - Aug25	214.64
VERIZON CONNECT FLEET USA...	304000079721	09/19/2025	Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	214.64
Vendor: 086462 - XEROX CORPORATION			Copier Lease Payment	104.57
XEROX CORPORATION	40883309	09/19/2025	Vendor 086462 - XEROX CORPORATION Total:	104.57
Department: 547 - WASTEWATER PLANT OPERATIONS			Department 541 - WASTEWATER ADMINISTRATION Total:	12,360.23
Vendor: 04253 - ATHENA ENERGY SERVICES, LLC			3200 Industrial 533334	20.66
ATHENA ENERGY SERVICES, LLC	20653594	09/19/2025	Vendor 04253 - ATHENA ENERGY SERVICES, LLC Total:	20.66
Vendor: 017700 - DS&O RURAL ELECTRIC			BROOKEBEND LIFT STATION	111.55
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	2515 WILMA-OLIVIA FARMS-L...	78.75
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	2542/2548 JAGER DR SWR LIFT	91.84
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	2326/2321 OSPREY SWR LIFT	101.21
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	SEWER LIFT	65.62
DS&O RURAL ELECTRIC	INV0035336	09/17/2025	LIFT STATION- HILLTOP #5	159.32
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	608.29
Vendor: 043802 - EVERGY			427 Grant Ave	9,519.74
EVERGY	INV0035443	09/23/2025	427 Grant Ave South Pump	820.12
EVERGY	INV0035443	09/23/2025	Vendor 043802 - EVERGY Total:	10,339.86

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035445	09/23/2025	3200 Industrial	61.95
KANSAS GAS SERVICE	INV0035449	09/23/2025	427 Grant Ave	127.95
Vendor 043271 - KANSAS GAS SERVICE Total:				189.90
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1152413	09/30/2025	Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.00
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000231501	10/01/2025	OPERATION OF WATER TREA...	218,684.17
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				218,684.17
Department 547 - WASTEWATER PLANT OPERATIONS Total:				229,847.88
Fund 015 - WASTEWATER UTILITY FUND Total:				307,872.56
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035338	09/19/2025	CITY OF JC EMPLOYER PD LIFE	1.25
ADVANCE LIFE INSURANCE	INV0035339	09/19/2025	ADVANCE LIFE INSURANCE BE...	33.81
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				35.06
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035381	09/19/2025	CITY OF JC EMPLOYER PAID S...	3.55
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.55
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035341	09/19/2025	AFLAC BEFORE TAX	11.98
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				11.98
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035345	09/19/2025	BLUE CROSS BLUE SHIELD	49.89
BLUE CROSS BLUE SHIELD OF ...	INV0035346	09/19/2025	BLUE CROSS BLUE SHIELD	9.60
BLUE CROSS BLUE SHIELD OF ...	INV0035350	09/19/2025	BLUE CROSS BLUE SHIELD	3.47
BLUE CROSS BLUE SHIELD OF ...	INV0035351	09/19/2025	BLUE CROSS BLUE SHIELD	87.08
BLUE CROSS BLUE SHIELD OF ...	INV0035352	09/19/2025	BLUE CROSS BLUE SHIELD	126.18
BLUE CROSS BLUE SHIELD OF ...	INV0035355	09/19/2025	BLUE CROSS BLUE SHIELD	2.55
BLUE CROSS BLUE SHIELD OF ...	INV0035356	09/19/2025	BLUE CROSS BLUE SHIELD	11.95
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				290.72
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035362	09/19/2025	FLEX SPENDING-1074334	46.31
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.31
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035363	09/19/2025	CITY OF JUNCTION CITY (G-FEE)	0.50
CITY OF JUNCTION CITY	INV0035380	09/19/2025	TELEPHONE REIMBURSEMENT	2.66
Vendor 012130 - CITY OF JUNCTION CITY Total:				3.16
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035374	09/19/2025	EMPOWER FINANCIAL SERVIC...	103.85
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				103.85
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035395	09/19/2025	SOCIAL SECURITY WITHHOLDI...	687.52
INTERNAL REVENUE SERVICE	INV0035396	09/19/2025	FEDERAL WITHHOLDING	342.83
INTERNAL REVENUE SERVICE	INV0035397	09/19/2025	MEDICARE WITHHOLDING	160.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,191.13
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035394	09/19/2025	STATE WITHHOLDING	256.05
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				256.05
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035369	09/19/2025	GARNISHMENT	38.76
Vendor 014435 - KANSAS PAYMENT CENTER Total:				38.76

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035371	09/19/2025	KPERS #1	60.83
KANSAS PUBLIC EMPLOYEES	INV0035372	09/19/2025	KPERS #2	93.58
KANSAS PUBLIC EMPLOYEES	INV0035373	09/19/2025	KPERS #3	733.88
KANSAS PUBLIC EMPLOYEES	INV0035375	09/19/2025	KPERS INSURANCE	44.02
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				932.31
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035383	09/19/2025	UNITED WAY	1.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035384	09/19/2025	VSP Vision Insurance Pre-Tax	0.66
VSP INSURANCE CO.	INV0035385	09/19/2025	VSP PREMIUM SINGLE	1.63
VSP INSURANCE CO.	INV0035386	09/19/2025	VSP PREMIUM SPOUSE	1.34
VSP INSURANCE CO.	INV0035387	09/19/2025	VSP PREMIUM CHILD(REN)	2.05
VSP INSURANCE CO.	INV0035389	09/19/2025	VSP INSURANCE	1.58
VSP INSURANCE CO.	INV0035392	09/19/2025	VSP VISION INSURANCE STAN...	6.49
Vendor 03938 - VSP INSURANCE CO. Total:				13.75
Department 000 - NON-DEPARTMENTAL Total:				2,927.63
Fund 018 - STORM WATER UTILITY FUND Total:				2,927.63
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	60098	09/26/2025	4TH QUARTER CONTRIBUTION...	46,250.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				46,250.00
Department 120 - ECONOMIC DEVELOPMENT Total:				46,250.00
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				46,250.00
Fund: 020 - BRAMLAGE PUBLIC LIBRARY FUND				
Department: 130 - LIBRARY				
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY				
DOROTHY BRAMLAGE LIBRARY	092025DIST	09/22/2025	SEPT 2025 TAX DIST	226,479.54
Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:				226,479.54
Department 130 - LIBRARY Total:				226,479.54
Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:				226,479.54
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035338	09/19/2025	CITY OF JC EMPLOYER PD LIFE	8.40
ADVANCE LIFE INSURANCE	INV0035339	09/19/2025	ADVANCE LIFE INSURANCE BE...	99.27
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				107.67
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035381	09/19/2025	CITY OF JC EMPLOYER PAID S...	23.15
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				23.15
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035340	09/19/2025	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0035341	09/19/2025	AFLAC BEFORE TAX	99.87
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				125.13
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035345	09/19/2025	BLUE CROSS BLUE SHIELD	49.90
BLUE CROSS BLUE SHIELD OF ...	INV0035346	09/19/2025	BLUE CROSS BLUE SHIELD	14.40
BLUE CROSS BLUE SHIELD OF ...	INV0035350	09/19/2025	BLUE CROSS BLUE SHIELD	3.44
BLUE CROSS BLUE SHIELD OF ...	INV0035351	09/19/2025	BLUE CROSS BLUE SHIELD	748.12
BLUE CROSS BLUE SHIELD OF ...	INV0035352	09/19/2025	BLUE CROSS BLUE SHIELD	757.19
BLUE CROSS BLUE SHIELD OF ...	INV0035355	09/19/2025	BLUE CROSS BLUE SHIELD	2.53
BLUE CROSS BLUE SHIELD OF ...	INV0035356	09/19/2025	BLUE CROSS BLUE SHIELD	106.66
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,682.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035362	09/19/2025	FLEX SPENDING-1074334	135.70
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				135.70
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035363	09/19/2025	CITY OF JUNCTION CITY (G-FEE)	10.48
CITY OF JUNCTION CITY	INV0035380	09/19/2025	TELEPHONE REIMBURSEMENT	4.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				15.10
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0035374	09/19/2025	EMPOWER FINANCIAL SERVIC...	153.89
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				153.89
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035395	09/19/2025	SOCIAL SECURITY WITHHOLDI...	1,952.50
INTERNAL REVENUE SERVICE	INV0035396	09/19/2025	FEDERAL WITHHOLDING	1,269.03
INTERNAL REVENUE SERVICE	INV0035397	09/19/2025	MEDICARE WITHHOLDING	456.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,678.11
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0035393	09/19/2025	QUARTERLY UNEMPLOYMENT ..	15.53
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				15.53
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035394	09/19/2025	STATE WITHHOLDING	694.23
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				694.23
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0035368	09/19/2025	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0035369	09/19/2025	GARNISHMENT	243.72
Vendor 014435 - KANSAS PAYMENT CENTER Total:				489.72
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035371	09/19/2025	KPERS #1	60.87
KANSAS PUBLIC EMPLOYEES	INV0035372	09/19/2025	KPERS #2	909.47
KANSAS PUBLIC EMPLOYEES	INV0035373	09/19/2025	KPERS #3	1,567.65
KANSAS PUBLIC EMPLOYEES	INV0035375	09/19/2025	KPERS INSURANCE	129.15
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,667.14
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0035383	09/19/2025	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035384	09/19/2025	VSP Vision Insurance Pre-Tax	0.63
VSP INSURANCE CO.	INV0035385	09/19/2025	VSP PREMIUM SINGLE	11.60
VSP INSURANCE CO.	INV0035386	09/19/2025	VSP PREMIUM SPOUSE	1.30
VSP INSURANCE CO.	INV0035387	09/19/2025	VSP PREMIUM CHILD(REN)	3.42
VSP INSURANCE CO.	INV0035389	09/19/2025	VSP INSURANCE	16.49
VSP INSURANCE CO.	INV0035392	09/19/2025	VSP VISION INSURANCE STAN...	1.18
Vendor 03938 - VSP INSURANCE CO. Total:				34.62
Department 000 - NON-DEPARTMENTAL Total:				9,823.73
Department: 644 - SANITATION OPERATIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	557553	09/30/2025	PW HEAD LIGHT SOCKETS 580...	22.11
CATLETT AUTOMOTIVE, INC.	557554	09/30/2025	PW FLEET HEAD LIGHT SOCKET..	4.70
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				26.81
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-Z23044	09/30/2025	PW FLEET STOCK BATTERIES	232.24
FACTORY MOTOR PARTS	8-Z23132	09/30/2025	PW FLEET BATTERY CORES	118.91
Vendor 02138 - FACTORY MOTOR PARTS Total:				351.15
Vendor: 01585 - KEY EQUIPMENT				
KEY EQUIPMENT	KC218763	09/19/2025	PW ROLLERS FOR #580 & 583	1,689.44
Vendor 01585 - KEY EQUIPMENT Total:				1,689.44

Appropriations September 16 - October 08, 2025

Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152785	09/30/2025	PW OFFICE SUPPLIES COPY PA...	69.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.90
Vendor: 04165 - PYE-BARKER FIRE & SAFETY, LLC				
PYE-BARKER FIRE & SAFETY, L...	IV00669646	09/25/2025	PW QUARTLEY SERVICE	101.25
Vendor 04165 - PYE-BARKER FIRE & SAFETY, LLC Total:				101.25
Vendor: 03739 - ROGER L BENNETT				
ROGER L BENNETT	973789	09/25/2025	PW SNOW ROADEO 2025 TEN...	85.94
Vendor 03739 - ROGER L BENNETT Total:				85.94
Vendor: 03511 - RUSH TRUCK CENTERS OF KANSAS, INC.				
RUSH TRUCK CENTERS OF KA...	3043281626	09/22/2025	PW FLEET STOCK OIL FILTERS	26.93
Vendor 03511 - RUSH TRUCK CENTERS OF KANSAS, INC. Total:				26.93
Vendor: 04370 - SHELBYVILLE LAUNDRY, INC.				
SHELBYVILLE LAUNDRY, INC.	48219	09/25/2025	PW MAT SERVICE 9-14 TO 9-2...	9.22
Vendor 04370 - SHELBYVILLE LAUNDRY, INC. Total:				9.22
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6042384163	09/19/2025	PW OFFIC SUPPLIES; CUPS, T...	28.09
STAPLES ADVANTAGE	6042384167	09/19/2025	PW OFFICE SUPPLIES	3.86
STAPLES ADVANTAGE	6042384169	09/19/2025	PW OFFICE SUPPLIES	11.30
STAPLES ADVANTAGE	6042879224	09/25/2025	PW OFFICE SUPPLIES	6.86
STAPLES ADVANTAGE	6042879225	09/25/2025	PW OFFICE SUPPLIES	19.73
STAPLES ADVANTAGE	6042879226	09/25/2025	PW OFFICE SUPPLIES	9.78
Vendor 01167 - STAPLES ADVANTAGE Total:				79.62
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10309093	09/19/2025	Phones PW -25%	44.67
TWIN VALLEY TELEPHONE, INC.	Sept25	09/29/2025	Phones PW -25%	44.77
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				89.44
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	531266-2	09/18/2025	PW HALL LIGHTS FOR PW	4.75
WATERS TRUE VALUE	531651-2	09/26/2025	PW MISC BOLTS & SCREWS	0.89
WATERS TRUE VALUE	531656-2	09/26/2025	MISC BOLTS & SCREWS	1.29
Vendor 082680 - WATERS TRUE VALUE Total:				6.93
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035434	09/23/2025	SOLID WASTE-FUEL	4,028.99
Vendor 01868 - WEX BANK Total:				4,028.99
Department 644 - SANITATION OPERATIONS Total:				6,565.62
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS				
ADAMS BROWN STRATEGIC A...	20101982	10/02/2025	PREPARATION OF AUDIT REP...	3,926.00
Vendor 03126 - ADAMS BROWN STRATEGIC ALLIES AND CPAS Total:				3,926.00
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40073510	09/19/2025	Folding Machine lease	233.46
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				233.46
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN6094010	09/19/2025	Customer Service Copier Over...	2.95
Vendor 03270 - IMAGEQUEST INC. Total:				2.95
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	020485	09/19/2025	Print Costs - Customer Service	62.05
PROCOPY, INC.	020485	09/19/2025	Print Costs - Public Works	63.26
PROCOPY, INC.	020637	09/29/2025	Print Costs - Public Works	51.26
PROCOPY, INC.	020637	09/29/2025	Print Costs - Customer Service	59.77
Vendor 03830 - PROCOPY, INC. Total:				236.34
Vendor: 04351 - TIMOTHY WARD				
TIMOTHY WARD	INV0035573	10/01/2025	DRIVING FOR 0915-0928	1,284.00
Vendor 04351 - TIMOTHY WARD Total:				1,284.00

Appropriations September 16 - October 08, 2025
Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	304000079721	09/19/2025	Monthly Charges - Aug25	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	40883309	09/19/2025	Copier Lease Payment	104.57
Vendor 086462 - XEROX CORPORATION Total:				104.57
Department 645 - SANITATION ADMINISTRATION Total:				6,001.96
Fund 023 - SANITATION FUND Total:				22,391.31
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX25-5597	09/30/2025	BLACK HELMETS X 4	1,738.64
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				1,738.64
Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC				
WEIS FIRE AND SAFETY EQUI...	198306	09/23/2025	FIRE HOODS X10	521.10
WEIS FIRE AND SAFETY EQUI...	198333	09/30/2025	BUNKER BOOTS X 4 PAIR	1,548.76
Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:				2,069.86
Department 420 - FIRE EQUIPMENT RESERVE Total:				3,808.50
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				3,808.50
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-09-12-2025	09/23/2025	CLAIMS WEEK OF 09.12.2025	177.01
FREEDOM CLAIMS MGT.INC C...	911152-09-19-2025	09/23/2025	CLAIMS WEEK OF 09192025	383.73
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				560.74
Vendor: 04493 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC				
NEW DIRECTIONS BEHAVIORA...	INV-38912	09/25/2025	QUARTERLY PAYMENT	1,500.00
Vendor 04493 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC Total:				1,500.00
Department 140 - EMPLOYEE BENEFITS Total:				2,060.74
Fund 035 - EMPLOYEE BENEFITS FUND Total:				2,060.74
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	B105001730 01	09/30/2025	B105001730:01-Generator Sw...	2,369.22
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				2,369.22
Vendor: 01724 - F.D. FENCING				
F.D. FENCING	September 29th 2025	09/30/2025	Sept 29th 2025-InstallGateAcc...	1,800.00
Vendor 01724 - F.D. FENCING Total:				1,800.00
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	2022 CV 79	09/26/2025	2022-CV-79-Attorney Fees (JC...	1,151.80
GEARY COUNTY ATTORNEY	2023 CV 127	09/26/2025	2023-CV-127-Attorney Fees (J...	264.75
Vendor 002590 - GEARY COUNTY ATTORNEY Total:				1,416.55
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Mau Aug 2025	09/17/2025	HamptonInn-KLETC FTO-Ziegle...	454.82
KS STATEBANK	Mau Aug 2025	09/17/2025	HamptonInn-KLETC FTO-Nolti...	454.82
KS STATEBANK	Mau Aug 2025	09/17/2025	JimmyJohns-KLETC FTO-Noltin...	30.70
KS STATEBANK	Mau Aug 2025	09/17/2025	JimmyJohns-KLETC FTO-Noltin...	27.80
KS STATEBANK	Mau Aug 2025	09/17/2025	Whataburger-KLETC FTO-Nolt...	23.16
KS STATEBANK	Mau Aug 2025	09/17/2025	SlimChickens-KLETC FTO-Nolti...	16.39
KS STATEBANK	Mau Aug 2025	09/17/2025	RaisingCanes-KLETC FTO-Nolti...	11.91
KS STATEBANK	Mau Aug 2025	09/17/2025	HawaiianBrothers-KLETC FTO...	25.11
KS STATEBANK	Murphy Aug 2025	09/17/2025	BoxHub-37982-20FtStandard...	2,536.88
Vendor 04433 - KS STATEBANK Total:				3,581.59

Appropriations September 16 - October 08, 2025

Post Dates: 9/16/2025 - 10/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04534 - PEREGRINE TECHNOLOGIES INC				
PEREGRINE TECHNOLOGIES I...	INV 0335	10/01/2025	SoftwareSubscription-Oct2025..	77,300.00
			Vendor 04534 - PEREGRINE TECHNOLOGIES INC Total:	77,300.00
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	86,467.36
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	86,467.36
Fund: 085 - WASTEWATER CAPITAL IMPROVEMENT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	23	09/17/2025	PAY APP 23	2,161,471.91
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	2,161,471.91
			Department 000 - NON-DEPARTMENTAL Total:	2,161,471.91
			Fund 085 - WASTEWATER CAPITAL IMPROVEMENT FUND Total:	2,161,471.91
			Grand Total:	4,249,826.95

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,117,594.66
002 - GRANT FUND	4,075.64
014 - WATER UTILITY FUND	268,440.60
015 - WASTEWATER UTILITY FUND	307,872.56
018 - STORM WATER UTILITY FUND	2,927.63
019 - ECONOMIC DEVELOPMENT FUND	46,250.00
020 - BRAMLAGE PUBLIC LIBRARY FUND	226,479.54
023 - SANITATION FUND	22,391.31
026 - FIRE EQUIPMENT RESERVE FUND	3,808.50
035 - EMPLOYEE BENEFITS FUND	2,060.74
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	86,467.36
085 - WASTEWATER CAPITAL IMPROVEMENT FUND	2,161,471.91
Grand Total:	4,249,840.45

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	39,374.91
001-2-00000-0251	FICA PAYABLE	38,727.06
001-2-00000-0252	SIT PAYABLE	22,934.52
001-2-00000-0254	UNITED WAY PAYABLE	13.46
001-2-00000-0255	KPERS PAYABLE	29,135.68
001-2-00000-0256	KPFR PAYABLE	102,178.55
001-2-00000-0257	EMP MEDICAL INS PAYA...	65,943.06
001-2-00000-0259	GARNISHMENTS PAYABLE	2,172.86
001-2-00000-0260	JCPOA UNION DUES PAY...	880.00
001-2-00000-0261	AETNA DEFERRED COMP...	11,525.36
001-2-00000-0267	DENTAL INSURANCE PAY	5,303.16
001-2-00000-0275	I.A.F.F.	1,782.00
001-2-00000-0276	FIREMANS RELIEF ASSN	515.69
001-2-00000-0279	GARNISHMENT FEE	31.50
001-2-00000-0735	TELEPHONE REIMBURS...	161.66
001-2-00000-1282	AFLAC	2,132.57
001-2-00000-1283	GOLF COURSE FEES	241.34
001-2-00000-1287	ADVANCE LIFE	1,503.96
001-2-00000-2377	MED REIMB/DEP CARE	5,055.12
001-2-00000-2380	P & F INS. ASSOCIATION	779.34
001-2-00100-9332	STATE STAMP FEE- CMB	25.00
001-2-00100-9357	COM CORR SUPVSR FEE ...	1,783.95
001-2-03000-0204	BOOKING FEE	1,543.41
001-2-03000-0206	JUDICIAL BRANCH SURC...	328.06
001-2-03000-0207	JUDGES FEES PAYABLE	169.19
001-2-03000-0208	REINSTATEMENT FEES	1,423.61
001-2-03000-0209	LAW ENFORCEMENT TRA..	3,700.63
001-2-03000-9203	COURT REFUNDS	1,187.89
001-4-00100-0000-0331	CITY PERMITS	321.25
001-4-01700-0000-0369	MEMBERSHIP DUES	187.70
001-4-01700-0000-0374	CART RENTAL	143.55
001-5-00200-0000-0630	COMPUTER HARDWARE	413.30
001-5-00200-0000-0646	OPERATIONAL SUPPLIES	813.95
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI...	760.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	27,398.55
001-5-00200-0000-0714	REP & MAINT OF DATA ...	5,478.21
001-5-00200-0000-0735	TELEPHONE	286.63
001-5-00200-0000-0749	OTHER SERVICES	10,343.69
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	21.32
001-5-00200-0000-0765	TRAVEL & TRAINING EXP...	6,443.56
001-5-00200-0000-0835	CAPITAL EQUIPMENT	14,813.05

Account Summary

Account Number	Account Name	Payment Amount
001-5-00300-0000-0667	OFFICE SUPPLIES	299.17
001-5-00300-0000-0701	CONTRACTORS AGREEM...	400.00
001-5-00300-0000-0704	AUDITING CONTRACT	15,704.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	988.00
001-5-00300-0000-0735	TELEPHONE	417.57
001-5-00300-0000-0736	ELECTRIC UTILITIES	4,326.78
001-5-00300-0000-0737	GAS UTILITIES	235.87
001-5-00300-0000-0749	OTHER SERVICES	2,221.37
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,035.08
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	1,030.68
001-5-00302-0000-0749	OTHER SERVICES	672.00
001-5-00800-0000-0603	BUILDING MAINTENANC...	435.84
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	2,117.62
001-5-00800-0000-0648	MOTOR FUEL	26.86
001-5-00800-0000-0652	TOOLS	16.90
001-5-00800-0000-0662	SHOP	73.41
001-5-00800-0000-0670	MISC. & SAFETY SUPPLIES	235.98
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	228.00
001-5-00800-0000-0715	BUILDING MAINT. & RE...	301.00
001-5-00800-0000-0735	TELEPHONE	44.60
001-5-00800-0000-0749	OTHER SERVICES	842.50
001-5-01000-0000-0603	BUILDING MAINTENANC...	2,493.34
001-5-01000-0000-0610	CHEMICALS	317.37
001-5-01000-0000-0614	LANDSCAPING	1,758.45
001-5-01000-0000-0630	COMPUTER HARDWARE	24.64
001-5-01000-0000-0639	MATERIAL - BUILDING	89.94
001-5-01000-0000-0640	PLUMBING SUPPLIES	212.82
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GRE...	-61.98
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	2,061.15
001-5-01000-0000-0648	MOTOR FUEL	1,955.44
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	8,561.33
001-5-01000-0000-0652	TOOLS	198.44
001-5-01000-0000-0653	PAINT	616.04
001-5-01000-0000-0662	SHOP	186.78
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS...	63.94
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	703.55
001-5-01000-0000-0680	IRRIGATION REPAIR	126.50
001-5-01000-0000-0682	UNIFORMS	-7.49
001-5-01000-0000-0684	FLAGS	220.89
001-5-01000-0000-0710	SOFTWARE MAINTENAN...	228.00
001-5-01000-0000-0735	TELEPHONE	652.97
001-5-01000-0000-0736	ELECTRIC UTILITIES	315.70
001-5-01000-0000-0737	GAS UTILITIES	44.52
001-5-01000-0000-0749	OTHER SERVICES	2,745.46
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	176.00
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	146.64
001-5-01000-0000-0765	TRAVEL & TRAINING EXP...	75.00
001-5-01100-0000-0670	MISC. & SAFETY SUPPLIES	190.00
001-5-01100-0000-0673	FOOD SUPPLIES	51.42
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	152.00
001-5-01100-0000-0735	TELEPHONE	450.82
001-5-01100-0000-0737	GAS UTILITIES	59.48
001-5-01300-0000-0622	RECREATION SUPPLIES &...	20.99
001-5-01300-0000-0670	MISC. & SAFETY SUPPLIES	215.00
001-5-01300-0000-0735	TELEPHONE	148.89
001-5-01300-0000-0737	GAS UTILITIES	94.91
001-5-01400-0000-0737	GAS UTILITIES	93.31
001-5-01400-0000-0747	MAINT & REPAIR EQUIP...	2,700.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01400-0000-0749	OTHER SERVICES	9,494.49
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0648	MOTOR FUEL	1,852.10
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	2,430.69
001-5-01700-0000-0670	MISC. & SAFETY SUPPLIES	1,305.10
001-5-01700-0000-0673	FOOD SUPPLIES	1,853.40
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	5,874.95
001-5-01700-0000-0677	MERCHANDISE FOR RES...	1,706.53
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	350.00
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-01700-0000-0735	TELEPHONE	281.33
001-5-01700-0000-0736	ELECTRIC UTILITIES	4,719.05
001-5-01700-0000-0749	OTHER SERVICES	14.69
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01700-0000-0835	CAPITAL EQUIPMENT	31,059.15
001-5-01800-0000-0630	COMPUTER HARDWARE	35.12
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GRE...	36.94
001-5-01800-0000-0648	MOTOR FUEL	896.78
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	31.99
001-5-01800-0000-0659	MEDICAL SUPPLIES	10,579.61
001-5-01800-0000-0682	UNIFORMS	113.69
001-5-01800-0000-0683	PROTECTIVE GEAR	12,872.58
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	2,280.00
001-5-01800-0000-0714	REP & MAINT OF DATA ...	377.11
001-5-01800-0000-0715	BUILDING MAINT. & RE...	92.00
001-5-01800-0000-0735	TELEPHONE	558.26
001-5-01800-0000-0746	MAINTAIN & REPAIR VEH...	844.89
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	213.24
001-5-01900-0000-0610	CHEMICALS	79.00
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	2,237.09
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	2,705.03
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	100.40
001-5-01900-0000-0648	MOTOR FUEL	120.72
001-5-01900-0000-0667	OFFICE SUPPLIES	66.13
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	261.41
001-5-01900-0000-0703	ADVERTISEMENTS & PRI...	290.43
001-5-01900-0000-0725	VET MEDICAL EXPENSES	100.00
001-5-01900-0000-0735	TELEPHONE	149.93
001-5-01900-0000-0736	ELECTRIC UTILITIES	823.49
001-5-01900-0000-0737	GAS UTILITIES	74.44
001-5-01900-0000-0747	MAINT & REPAIR EQUIP...	304.50
001-5-01900-0000-0749	OTHER SERVICES	433.55
001-5-02200-0000-0630	COMPUTER HARDWARE	155.65
001-5-02200-0000-0648	MOTOR FUEL	409.57
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	11,445.00
001-5-02200-0000-0735	TELEPHONE	404.54
001-5-02200-0000-0744	BLIGHT CONDEMNATION	4,274.00
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	656.10
001-5-02300-0000-0603	BUILDING MAINTENANC...	676.64
001-5-02300-0000-0616	ANIMAL EXPENSE	59.99
001-5-02300-0000-0635	JAIL & PRISONER EXPEN...	30,064.97
001-5-02300-0000-0637	LABORATORY SUPPLIES	1,982.82
001-5-02300-0000-0639	MATERIAL - BUILDING	281.76
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	191.41
001-5-02300-0000-0648	MOTOR FUEL	8,990.81
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	1,602.63
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	1,166.93
001-5-02300-0000-0667	OFFICE SUPPLIES	558.50

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	-14.46
001-5-02300-0000-0673	FOOD SUPPLIES	485.63
001-5-02300-0000-0678	KITCHEN SUPPLIES	47.94
001-5-02300-0000-0682	UNIFORMS	5,878.96
001-5-02300-0000-0696	INVESTIGATIONS	12.68
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	123.86
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	5,441.96
001-5-02300-0000-0713	REP. & MAINT. OF COM...	677.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	4,771.02
001-5-02300-0000-0715	BUILDING MAINT. & RE...	82.00
001-5-02300-0000-0725	MEDICAL EXPENSES	2,944.08
001-5-02300-0000-0731	PRISONER EXPENSES	283.64
001-5-02300-0000-0735	TELEPHONE	5,802.08
001-5-02300-0000-0737	GAS UTILITIES	6.09
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	5,749.94
001-5-02300-0000-0749	OTHER SERVICES	1,680.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	961.74
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	2,548.21
001-5-02310-0000-0667	OFFICE SUPPLIES	382.19
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	988.00
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	1,830.43
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	41.22
001-5-02400-0000-0648	MOTOR FUEL	2,133.12
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	1,051.97
001-5-02400-0000-0682	UNIFORMS	113.70
001-5-02400-0000-0683	PROTECTIVE GEAR	12,969.95
001-5-02400-0000-0703	ADVERTISEMENTS & PRI...	50.40
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	2,280.00
001-5-02400-0000-0714	REP & MAINT OF DATA ...	377.12
001-5-02400-0000-0735	TELEPHONE	558.24
001-5-02400-0000-0737	GAS UTILITIES	168.20
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	1,525.26
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	213.26
001-5-02400-0000-0835	CAPITAL EQUIPMENT	22,105.56
001-5-02500-0000-0610	CHEMICALS	55.76
001-5-02500-0000-0632	STREET MAINTENANCE(...	628.92
001-5-02500-0000-0633	STREET LIGHT PARTS	12,348.51
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	815.71
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	31,168.39
001-5-02500-0000-0648	MOTOR FUEL	3,314.53
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	6,073.12
001-5-02500-0000-0652	TOOLS	74.99
001-5-02500-0000-0667	OFFICE SUPPLIES	149.44
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	101.25
001-5-02500-0000-0672	SIGNS	312.24
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	836.00
001-5-02500-0000-0715	BUILDING MAINT. & RE...	13.95
001-5-02500-0000-0725	MEDICAL EXPENSES	95.00
001-5-02500-0000-0735	TELEPHONE	89.46
001-5-02500-0000-0737	GAS UTILITIES	53.09
001-5-02500-0000-0739	SIREN ELECTRICITY	149.74
001-5-02500-0000-0749	OTHER SERVICES	183,319.57
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	114.53
001-5-02500-0000-0762	STREET LIGHTING	5,480.06
001-5-02500-0000-0765	TRAVEL & TRAINING EXP...	85.93
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	256.57
001-5-02500-0000-0797	CONTRACT OPERATIONS	127,015.39
001-5-02900-0000-0666	SUBSCRIPTIONS, BOOKS...	391.40

Account Summary

Account Number	Account Name	Payment Amount
001-5-02900-0000-0667	OFFICE SUPPLIES	140.12
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-02900-0000-0735	TELEPHONE	204.96
001-5-02900-0000-0765	TRAVEL & TRAINING EXP...	181.11
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-03000-0000-0714	REP & MAINT OF DATA ...	15.74
001-5-03000-0000-0735	TELEPHONE	408.62
001-5-03000-0000-0737	GAS UTILITIES	68.03
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	3,380.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	483.44
001-5-03000-0000-0765	TRAVEL & TRAINING EXP...	177.80
001-5-04000-0000-0603	BUILDING MAINTENANC...	404.52
001-5-04000-0000-0715	BUILDING MAINT. & RE...	2,450.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,608.30
001-5-04800-0000-0622	RECREATION SUPPLIES &...	1,497.84
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	108.10
001-5-04800-0000-0667	OFFICE SUPPLIES	144.53
001-5-04800-0000-0670	MISC. & SAFETY SUPPLIES	229.97
001-5-04800-0000-0673	FOOD SUPPLIES	3.83
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	608.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	643.00
001-5-04800-0000-0721	OFFICIALS FEES	1,450.00
001-5-04800-0000-0735	TELEPHONE	252.23
001-5-04800-0000-0737	GAS UTILITIES	134.58
001-5-04800-0000-0749	OTHER SERVICES	2,572.45
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	139.52
002-5-01900-0000-0725	VET MEDICAL EXPENSES	702.00
002-5-21000-0000-0749	OTHER SERVICES	184.42
002-5-27900-0000-0682	UNIFORMS	3,189.22
014-2-00000-0249	LEASES PAYABLE- CURR...	21.72
014-2-00000-0250	F.I.T PAYABLE	1,391.95
014-2-00000-0251	FICA PAYABLE	3,314.08
014-2-00000-0252	SIT PAYABLE	948.32
014-2-00000-0254	UNITED FUND PAYABLE	2.60
014-2-00000-0255	KPERS PAYABLE	3,695.96
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,351.74
014-2-00000-0259	GARNISHMENTS PAYABLE	178.39
014-2-00000-0261	AETNA DEFERRED COMP...	218.95
014-2-00000-0267	DENTAL INSURANCE PAY	234.44
014-2-00000-0279	GARNISHMENT FEE	3.77
014-2-00000-0735	TELEPHONE REIMBURS...	21.21
014-2-00000-1282	AFLAC	124.86
014-2-00000-1287	ADVANCE LIFE	78.82
014-2-00000-2377	MED REIMB/DEP CARE	224.53
014-5-53200-0000-0610	CHEMICALS	27.88
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	5,918.81
014-5-53200-0000-0648	MOTOR FUEL	1,892.92
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	475.32
014-5-53200-0000-0652	TOOLS	67.74
014-5-53200-0000-0667	OFFICE SUPPLIES	149.47
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	101.25
014-5-53200-0000-0715	BUILDING MAINT. & RE...	13.96
014-5-53200-0000-0735	TELEPHONE	89.44
014-5-53200-0000-0737	GAS UTILITIES	12.19
014-5-53200-0000-0749	OTHER SERVICES	48,413.20
014-5-53200-0000-0765	TRAVEL & TRAINING EXP...	85.94

Account Summary

Account Number	Account Name	Payment Amount
014-5-53300-0000-0736	ELETRIC UTILITIES	26,881.39
014-5-53300-0000-0737	GAS UTILITIES	204.01
014-5-53300-0000-0797	CONTRACT OPERATIONS	156,369.12
014-5-53400-0000-0667	OFFICE SUPPLIES	73.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRI...	1,683.31
014-5-53400-0000-0704	AUDITING CONTRACT	9,815.00
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	380.00
014-5-53400-0000-0735	TELEPHONE	433.50
014-5-53400-0000-0737	GAS UTILITIES	93.29
014-5-53400-0000-0749	OTHER SERVICES	860.18
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	588.34
015-2-00000-0249	LEASE PAYABLE-CURRENT	22.39
015-2-00000-0250	F.I.T PAYABLE	1,436.48
015-2-00000-0251	FICA PAYABLE	3,436.36
015-2-00000-0252	SIT PAYABLE	983.76
015-2-00000-0254	UNITED FUND PAYABLE	2.44
015-2-00000-0255	KPERS PAYABLE	3,831.60
015-2-00000-0257	EMP MEDICAL INS PAYA...	3,510.10
015-2-00000-0259	GARNISHMENTS PAYABLE	178.37
015-2-00000-0261	AETNA DEFERRED COMP...	218.95
015-2-00000-0267	DENTAL INSURANCE PAY	244.10
015-2-00000-0279	GARNISHMENT FEE	3.75
015-2-00000-0735	TELEPHONE REIMBURS...	21.85
015-2-00000-1282	AFLAC	129.58
015-2-00000-1287	ADVANCE LIFE	80.38
015-2-00000-2377	MED REIMB/DEP CARE	226.10
015-5-54000-0000-0610	CHEMICALS	27.88
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	1,981.77
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	475.32
015-5-54000-0000-0667	OFFICE SUPPLIES	149.47
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	101.25
015-5-54000-0000-0715	BUILDING MAINT. & RE...	13.96
015-5-54000-0000-0735	TELEPHONE	89.44
015-5-54000-0000-0749	OTHER SERVICES	48,413.21
015-5-54000-0000-0765	TRAVEL & TRAINING EXP...	85.94
015-5-54100-0000-0667	OFFICE SUPPLIES	72.99
015-5-54100-0000-0703	ADVERTISEMENTS & PRI...	1,683.23
015-5-54100-0000-0704	AUDITING CONTRACT	9,815.00
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	574.37
015-5-54700-0000-0736	ELECTRIC UTILITIES	10,948.15
015-5-54700-0000-0737	GAS UTILITIES	210.56
015-5-54700-0000-0749	OTHER SERVICES	5.00
015-5-54700-0000-0797	CONTRACT OPERATIONS	218,684.17
018-2-00000-0250	F.I.T. PAYABLE	342.83
018-2-00000-0251	FICA PAYABLE	848.30
018-2-00000-0252	SIT PAYABLE	256.05
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	932.31
018-2-00000-0257	EMP MEDICAL INS PAYA...	263.15
018-2-00000-0259	GARNISHMENTS	38.76
018-2-00000-0261	DEFERRED COMP	103.85
018-2-00000-0267	DENTAL INSURANCE PAY	27.57
018-2-00000-0279	GARNISHMENT FEE	0.50
018-2-00000-0735	TELEPHONE REIMBURS...	2.66
018-2-00000-1282	AFLAC	25.73
018-2-00000-1287	ADVANCE LIFE	38.61
018-2-00000-2377	FLEX SPENDING	46.31

Account Summary

Account Number	Account Name	Payment Amount
019-5-12000-0000-0749	OTHER SERVICES	46,250.00
020-5-13000-0000-0770	TAX DISTRIBUTION	226,479.54
023-2-00000-0249	CURRENT LEASES PAYAB...	15.53
023-2-00000-0250	F.I.T PAYABLE	1,269.03
023-2-00000-0251	FICA PAYABLE	2,409.08
023-2-00000-0252	SIT PAYABLE	694.23
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,667.14
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,555.21
023-2-00000-0259	GARNISHMENTS PAYABLE	489.72
023-2-00000-0261	AETNA DEFERRED COMP...	153.89
023-2-00000-0267	DENTAL INSURANCE PAY	127.03
023-2-00000-0279	GARNISHMENT FEE	10.48
023-2-00000-0735	TELEPHONE REIMBURS...	4.62
023-2-00000-1282	AFLAC	159.75
023-2-00000-1287	ADVANCE LIFE	130.82
023-2-00000-2377	MED REIMB/DEP CARE	135.70
023-5-64400-0000-0648	MOTOR FUEL	4,028.99
023-5-64400-0000-0651	PARTS FOR VEHICLES	2,096.51
023-5-64400-0000-0667	OFFICE SUPPLIES	149.52
023-5-64400-0000-0670	MISC AND SAFETY SUPPL...	101.25
023-5-64400-0000-0715	BUILDING MAINT. & RE...	13.97
023-5-64400-0000-0735	TELEPHONE	89.44
023-5-64400-0000-0765	TRAVEL & TRAINING EXP...	85.94
023-5-64500-0000-0703	ADVERTISEMENTS & PRI...	2.95
023-5-64500-0000-0704	AUDITING CONTRACT	3,926.00
023-5-64500-0000-0749	OTHER SERVICES	1,498.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	574.37
026-5-42000-0000-0683	PROTECTIVE GEAR	3,808.50
035-5-14000-0000-0749	OTHER SERVICES	2,060.74
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	3,953.43
050-5-44000-0000-0749	OTHER SERVICES	81,469.22
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	1,044.71
085-5-00000-0000-0701	CONTRACTORS AGREEM...	2,161,471.91
	Grand Total:	4,249,840.45

Project Account Summary

Project Account Key	Payment Amount
None	4,245,764.81
2024 VEST GRANT 00252790000000682	3,189.22
PD2023JAG 00252100000000749	184.42
PETCO 2024 - 002501900000000725	702.00
	Grand Total:
	4,249,840.45



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 09/16/2025 - 10/08/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
09/16/2025		DFT0017264	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-26,506.32
09/19/2025		DFT0017239	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
09/19/2025		DFT0017240	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
09/19/2025		DFT0017241	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
09/19/2025		DFT0017242	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-997.80
09/19/2025		DFT0017243	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.00
09/19/2025		DFT0017244	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
09/19/2025		DFT0017245	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
09/19/2025		DFT0017246	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-588.20
09/19/2025		DFT0017247	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
09/19/2025		DFT0017248	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-51.00
09/19/2025		DFT0017249	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
09/19/2025		DFT0017250	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-713.23
09/19/2025		DFT0017251	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,659.26
09/19/2025		DFT0017252	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-184.54
09/19/2025		DFT0017253	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
09/19/2025		DFT0017254	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-16.66
09/19/2025		DFT0017255	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
09/19/2025		DFT0017256	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-9.20
09/19/2025		DFT0017257	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
09/19/2025		DFT0017258	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
09/19/2025		DFT0017259	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-20.48
09/19/2025		DFT0017260	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,004.26
09/19/2025		DFT0017261	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,538.48
09/19/2025		DFT0017262	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,879.10
09/19/2025		DFT0017263	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-593.66
09/19/2025		DFT0017265	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-239.34
09/19/2025		DFT0017266	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-869.86
09/19/2025		DFT0017267	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-106.74
09/19/2025		DFT0017268	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-891.10
09/19/2025		DFT0017269	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,781.10
09/19/2025		DFT0017270	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-556.22
09/19/2025		DFT0017271	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,982.40
09/19/2025		DFT0017272	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-672.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/19/2025		DFT0017273	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,221.26
09/19/2025		DFT0017274	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
09/19/2025		DFT0017275	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,643.05
09/19/2025		DFT0017276	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-624.60
09/19/2025		DFT0017277	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,600.05
09/19/2025		DFT0017278	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-22,210.32
09/19/2025		DFT0017279	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,910.40
09/19/2025		DFT0017280	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17,027.72
09/19/2025		DFT0017281	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,601.00
09/19/2025		DFT0017282	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,853.00
09/19/2025		DFT0017283	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-102,178.55
09/19/2025		DFT0017284	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,593.85
09/19/2025		DFT0017285	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,860.44
09/19/2025		DFT0017286	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-25,532.86
09/19/2025		DFT0017287	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,704.00
09/19/2025		DFT0017288	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,588.61
09/19/2025		DFT0017289	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,517.00
09/19/2025		DFT0017290	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-678.52
09/19/2025		DFT0017291	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
09/19/2025		DFT0017292	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-53.44
09/19/2025		DFT0017293	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-224.91
09/19/2025		DFT0017294	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-93.24
09/19/2025		DFT0017295	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-108.80
09/19/2025		DFT0017296	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-219.20
09/19/2025		DFT0017297	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-243.80
09/19/2025		DFT0017298	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
09/19/2025		DFT0017299	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-82.61
09/19/2025		DFT0017300	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-375.41
09/19/2025		DFT0017301	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-536.59
09/19/2025		DFT0017302	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-24,769.24
09/19/2025		DFT0017303	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-29,807.66
09/19/2025		DFT0017304	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-41,824.12
09/19/2025		DFT0017305	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,676.12
09/19/2025		DFT0017309	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-122.12
09/19/2025		DFT0017310	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7.78
09/19/2025		DFT0017313	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.79
09/19/2025		DFT0017314	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-43.38
09/19/2025		DFT0017315	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-96.40
09/19/2025		DFT0017316	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-111.98
09/19/2025		DFT0017317	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-22.56
09/19/2025		DFT0017318	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-5,638.54
09/22/2025		DFT0017319	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-34,539.43
09/25/2025		DFT0017353	EVERGY	Accounts Payable	Outstanding	Bank Draft	-823.49

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/25/2025		DFT0017354	EVERGY	Accounts Payable	Outstanding	Bank Draft	-4,354.93
09/25/2025		DFT0017355	EVERGY	Accounts Payable	Outstanding	Bank Draft	-5,070.23
09/25/2025		DFT0017356	EVERGY	Accounts Payable	Outstanding	Bank Draft	-24,710.22
09/25/2025		DFT0017357	EVERGY	Accounts Payable	Outstanding	Bank Draft	-12,584.62
09/25/2025		DFT0017358	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Bank Draft	-66.97
09/25/2025		DFT0017359	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-61.95
09/25/2025		DFT0017360	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,402.99
09/25/2025		DFT0017361	VERIZON WIRELESS	Accounts Payable	Outstanding	Bank Draft	-238.56
09/25/2025		DFT0017362	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-11,262.04
09/25/2025		DFT0017363	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Bank Draft	-9,585.93
09/26/2025		DFT0017364	EVERGY	Accounts Payable	Outstanding	Bank Draft	-76.41
10/03/2025		DFT0017365	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
10/03/2025		DFT0017366	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
10/03/2025		DFT0017367	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
10/03/2025		DFT0017368	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-997.80
10/03/2025		DFT0017369	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-32.00
10/03/2025		DFT0017370	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-528.61
10/03/2025		DFT0017371	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
10/03/2025		DFT0017372	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-588.20
10/03/2025		DFT0017373	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.39
10/03/2025		DFT0017374	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-51.00
10/03/2025		DFT0017375	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-68.00
10/03/2025		DFT0017376	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-696.42
10/03/2025		DFT0017377	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,483.72
10/03/2025		DFT0017378	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-174.55
10/03/2025		DFT0017379	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
10/03/2025		DFT0017380	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-16.66
10/03/2025		DFT0017381	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
10/03/2025		DFT0017382	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-9.20
10/03/2025		DFT0017383	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
10/03/2025		DFT0017384	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
10/03/2025		DFT0017385	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-19.25
10/03/2025		DFT0017386	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-935.96
10/03/2025		DFT0017387	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,386.70
10/03/2025		DFT0017388	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,625.28
10/03/2025		DFT0017389	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-558.18
10/03/2025		DFT0017390	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-239.34
10/03/2025		DFT0017391	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-869.86
10/03/2025		DFT0017392	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-106.74
10/03/2025		DFT0017393	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-891.10
10/03/2025		DFT0017394	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,781.10
10/03/2025		DFT0017395	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-556.22
10/03/2025		DFT0017396	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,982.40

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/03/2025		DFT0017397	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-672.00
10/03/2025		DFT0017398	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,221.26
10/03/2025		DFT0017399	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-323.74
10/03/2025		DFT0017400	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,643.05
10/03/2025		DFT0017401	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-624.60
10/03/2025		DFT0017402	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,894.15
10/03/2025		DFT0017403	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17,919.69
10/03/2025		DFT0017404	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,910.40
10/03/2025		DFT0017405	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-17,027.72
10/03/2025		DFT0017406	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,601.00
10/03/2025		DFT0017407	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,853.00
10/03/2025		DFT0017408	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-97,784.51
10/03/2025		DFT0017409	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,649.57
10/03/2025		DFT0017410	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,842.05
10/03/2025		DFT0017411	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-26,117.03
10/03/2025		DFT0017412	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,704.00
10/03/2025		DFT0017413	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,608.87
10/03/2025		DFT0017414	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,517.00
10/03/2025		DFT0017415	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-678.52
10/03/2025		DFT0017416	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
10/03/2025		DFT0017417	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-53.44
10/03/2025		DFT0017418	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-224.91
10/03/2025		DFT0017419	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-79.92
10/03/2025		DFT0017420	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-108.80
10/03/2025		DFT0017421	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-219.20
10/03/2025		DFT0017422	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-248.40
10/03/2025		DFT0017423	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
10/03/2025		DFT0017424	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-82.61
10/03/2025		DFT0017425	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-375.41
10/03/2025		DFT0017426	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-526.56
10/03/2025		DFT0017427	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-24,147.28
10/03/2025		DFT0017428	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-29,775.96
10/03/2025		DFT0017429	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-39,892.82
10/03/2025		DFT0017430	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,282.98
10/03/2025		DFT0017440	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-173.70
10/03/2025		DFT0017446	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.55
10/03/2025		DFT0017447	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-31.12
10/03/2025		DFT0017448	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-112.33
10/03/2025		DFT0017449	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16.24
10/03/2025		DFT0017450	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-9.53
10/03/2025		DFT0017451	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-463.69
10/03/2025		DFT0017452	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-75.40
10/03/2025		DFT0017453	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,394.06

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/03/2025		DFT0017454	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-276.44
Bank Draft Total: (164)							-844,715.47
Check							
09/16/2025		388041	ADDAIR LAW	Accounts Payable	Outstanding	Check	-250.00
09/16/2025		388042	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-298.00
09/16/2025		388043	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	Check	-7,850.00
09/16/2025		388044	APWA KANSAS CHAPTER	Accounts Payable	Outstanding	Check	-250.00
09/16/2025		388045	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,749.37
09/16/2025		388046	BEACON SALES ACQUISITION, INC.	Accounts Payable	Outstanding	Check	-277.36
09/16/2025		388047	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,628.85
09/16/2025		388048	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-791.63
09/16/2025		388049	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-45.00
09/16/2025		388050	C & H GOLF BALL	Accounts Payable	Outstanding	Check	-2,444.00
09/16/2025		388051	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-1,389.75
09/16/2025		388052	C & S SALES LLC	Accounts Payable	Outstanding	Check	-6,588.25
09/16/2025		388053	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,488.39
09/16/2025		388054	CATHY FAHEY	Accounts Payable	Outstanding	Check	-26.80
09/16/2025		388055	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,285.61
09/16/2025		388056	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-46,250.00
09/16/2025		388057	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-21,890.46
09/16/2025		388058	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,257.93
09/16/2025		388059	DRAKE PHARMACY SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-1,164.75
09/16/2025		388060	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-187,492.00
09/16/2025		388061	FERNANDA RUIZ	Accounts Payable	Outstanding	Check	-15.00
09/16/2025		388062	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,137.59
09/16/2025		388063	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-3,321.14
09/16/2025		388064	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-199.26
09/16/2025		388065	GADES SALES CO.	Accounts Payable	Outstanding	Check	-1,368.48
09/16/2025		388066	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-679.50
09/16/2025		388067	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-23,922.34
09/16/2025		388068	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-46,751.36
09/16/2025		388069	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-517.67
09/16/2025		388070	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,339.89
09/16/2025		388071	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,285.32
09/16/2025		388072	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-2,000.00
09/16/2025		388073	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-768.67
09/16/2025		388074	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-15,809.03
09/16/2025		388075	HELDSTAB APPLIANCE	Accounts Payable	Outstanding	Check	-433.00
09/16/2025		388076	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-1,390.71
09/16/2025		388077	HESS & SONS SALVAGE INC	Accounts Payable	Outstanding	Check	-7.13
09/16/2025		388078	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-2,184.88
09/16/2025		388079	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-243,714.39

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/16/2025		388080	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-2,843.82
09/16/2025		388081	JAMES GERMANN	Accounts Payable	Outstanding	Check	-300.00
09/16/2025		388082	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Check	-2,974,419.54
09/16/2025		388083	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-449.54
09/16/2025		388084	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-6,654.82
09/16/2025		388085	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-13.50
09/16/2025		388086	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-441.55
09/16/2025		388087	KS STATEBANK	Accounts Payable	Outstanding	Check	-18,188.93
09/16/2025		388088	LATONJA ANDREWS	Accounts Payable	Outstanding	Check	-75.00
09/16/2025		388089	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-425.00
09/16/2025		388090	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-797.24
09/16/2025		388091	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
09/16/2025		388092	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-307.38
09/16/2025		388093	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-6,142.12
09/16/2025		388094	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-455.55
09/16/2025		388095	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-1,493.55
09/16/2025		388096	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,065.00
09/16/2025		388097	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-2,635.34
09/16/2025		388098	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-1,385.00
09/16/2025		388099	NEVCO, INC.	Accounts Payable	Outstanding	Check	-22,548.29
09/16/2025		388100	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-12.99
09/16/2025		388101	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-60.00
09/16/2025		388102	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-3,775.76
09/16/2025		388103	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
09/16/2025		388104	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-6,620.21
09/16/2025		388105	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
09/16/2025		388106	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-5,255.10
09/16/2025		388107	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-52.00
09/16/2025		388108	RC SPORTS INC	Accounts Payable	Outstanding	Check	-2,325.00
09/16/2025		388109	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,696.84
09/16/2025		388110	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-92.88
09/16/2025		388111	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,814.03
09/16/2025		388112	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-513.77
09/16/2025		388113	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-1,123.92
09/16/2025		388114	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-36.85
09/16/2025		388115	SIR SPEEDY	Accounts Payable	Outstanding	Check	-239.75
09/16/2025		388116	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-542.80
09/16/2025		388117	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-1,172.59
09/16/2025		388118	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,520.00
09/16/2025		388119	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-265.08
09/16/2025		388120	TIRE CUTTERS INC	Accounts Payable	Outstanding	Check	-11,683.00
09/16/2025		388121	TURFLINE INC.	Accounts Payable	Outstanding	Check	-797.00
09/16/2025		388122	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-148,439.00

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/16/2025		388123	ULINE	Accounts Payable	Outstanding	Check	-2,109.60
09/16/2025		388124	VANDERBILTS	Accounts Payable	Outstanding	Check	-150.00
09/16/2025		388125	VERATHON INC.	Accounts Payable	Outstanding	Check	-472.00
09/16/2025		388126	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-258.60
09/16/2025		388127	VERTEX CORPORATION	Accounts Payable	Outstanding	Check	-180.00
09/16/2025		388128	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-4,482.02
09/16/2025		388129	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-1,180.04
09/16/2025		388130	WHITE STAR	Accounts Payable	Outstanding	Check	-374.33
09/16/2025		388131	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	Check	-55.98
09/16/2025		388132	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-402.00
09/16/2025		388145	NICKLOS BANCROFT	Accounts Payable	Outstanding	Check	-145.87
09/16/2025		388146	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-1,464.56
09/19/2025		388176	Mary Ryan	Accounts Payable	Outstanding	Check	-25.00
09/22/2025		388177	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-4,684.41
09/23/2025		388178	EMMA RENE COCKRELL	Accounts Payable	Outstanding	Check	-30.00
09/23/2025		388179	WALMART	Accounts Payable	Outstanding	Check	-315.00
09/25/2025		388181	FORT, FRANKLIN	Accounts Payable	Outstanding	Check	-250.00
09/26/2025		388182	ADAM POWERS	Accounts Payable	Outstanding	Check	-241.34
09/26/2025		388183	THE SHERWIN-WILLIAMS CO.	Accounts Payable	Outstanding	Check	-331.37
09/29/2025		388193	BUTLER & ASSOCIATES, PA	Accounts Payable	Outstanding	Check	-172.23
09/29/2025		388194	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
09/29/2025		388195	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-336.40
09/29/2025		388196	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,442.00
09/29/2025		388197	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-321.23
09/29/2025		388198	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-779.34
09/29/2025		388199	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
09/29/2025		388200	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
09/30/2025		388201	RICHARDS FOSTER, TESSENCE MONEY	Accounts Payable	Outstanding	Check	-145.00
10/01/2025		388202	WALMART	Accounts Payable	Outstanding	Check	-447.89
10/01/2025		388203	ANGEL TREVINO	Accounts Payable	Outstanding	Check	-200.00
10/01/2025		388204	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
10/01/2025		388205	BRITAIN STITES	Accounts Payable	Outstanding	Check	-181.11
10/01/2025		388206	KRISTA KINSGBURY	Accounts Payable	Outstanding	Check	-172.20
10/01/2025		388207	MELISSA FLORES	Accounts Payable	Outstanding	Check	-200.00
10/01/2025		388208	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-1,284.00
10/03/2025		388209	BUTLER & ASSOCIATES, PA	Accounts Payable	Outstanding	Check	-278.41
10/03/2025		388210	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
10/03/2025		388211	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
10/03/2025		388212	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,442.00
10/03/2025		388213	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-278.41
10/03/2025		388214	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-779.34
10/03/2025		388215	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
10/03/2025		388216	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		388217	ADAMS BROWN STRATEGIC ALLIES AND CPAS	Accounts Payable	Outstanding	Check	-39,260.00
10/08/2025		388218	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-707.44
10/08/2025		388219	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-339.50
10/08/2025		388220	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	Check	-23,550.00
10/08/2025		388221	ANTHONY ROSS	Accounts Payable	Outstanding	Check	-600.00
10/08/2025		388222	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-316,952.54
10/08/2025		388223	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-9,174.44
10/08/2025		388224	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-1,598.36
10/08/2025		388225	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
10/08/2025		388226	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-90.00
10/08/2025		388227	BWI COMPANIES, INC.	Accounts Payable	Outstanding	Check	-1,758.45
10/08/2025		388228	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-959.40
10/08/2025		388229	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,645.41
10/08/2025		388230	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-623.46
10/08/2025		388231	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,396.45
10/08/2025		388232	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-0.02
10/08/2025		388233	CENTER FOR INTERNET SECURITY, INC.	Accounts Payable	Outstanding	Check	-1,995.00
10/08/2025		388234	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-46,250.00
10/08/2025		388235	CHUCK HENRY SALES, INC.	Accounts Payable	Outstanding	Check	-16,140.10
10/08/2025		388236	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-6,825.45
10/08/2025		388237	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-672.00
10/08/2025		388238	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,247.60
10/08/2025		388239	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-2,161,471.91
10/08/2025		388240	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,540.16
10/08/2025		388241	DE HART PLUMBING, LLC	Accounts Payable	Outstanding	Check	-770.00
10/08/2025		388242	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-27,581.17
10/08/2025		388243	ECONOMY ELECTRIC, INC	Accounts Payable	Outstanding	Check	-17,430.00
10/08/2025		388244	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-906.00
10/08/2025		388245	F.D. FENCING	Accounts Payable	Outstanding	Check	-1,800.00
10/08/2025		388246	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-1,755.78
10/08/2025		388247	FASTENAL COMPANY	Accounts Payable	Outstanding	Check	-191.86
10/08/2025		388248	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
10/08/2025		388249	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-2,393.88
10/08/2025		388250	FLINT HILLS NEUROPSYCHOLOGY, LLC	Accounts Payable	Outstanding	Check	-400.00
10/08/2025		388251	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-747.13
10/08/2025		388252	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-1,148.90
10/08/2025		388253	GADES SALES CO.	Accounts Payable	Outstanding	Check	-815.71
10/08/2025		388254	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-1,151.80
10/08/2025		388255	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-264.75
10/08/2025		388256	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,543.41
10/08/2025		388257	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,064.97
10/08/2025		388258	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-3,200.00
10/08/2025		388259	GEOFFREY HOUSER	Accounts Payable	Outstanding	Check	-3,000.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		388260	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-4,363.20
10/08/2025		388261	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,776.08
10/08/2025		388262	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,644.65
10/08/2025		388263	GT DISTRIBUTORS, INC	Accounts Payable	Outstanding	Check	-1,392.20
10/08/2025		388264	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-6,490.46
10/08/2025		388265	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-405.52
10/08/2025		388266	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-1,981.77
10/08/2025		388267	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-347.55
10/08/2025		388268	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-8.95
10/08/2025		388269	IMAGING OFFICE SYSTEMS, INC	Accounts Payable	Outstanding	Check	-20,750.00
10/08/2025		388270	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-4,716.00
10/08/2025		388271	JACOB BENDER	Accounts Payable	Outstanding	Check	-25.00
10/08/2025		388272	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-3,220.00
10/08/2025		388273	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-157.20
10/08/2025		388274	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-700.00
10/08/2025		388275	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-1,626.28
10/08/2025		388276	JOHN BRANDON RODGERS	Accounts Payable	Outstanding	Check	-5,286.57
10/08/2025		388277	KA-COMM	Accounts Payable	Outstanding	Check	-677.00
10/08/2025		388278	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-33,991.33
10/08/2025		388279	KEVIN JONES	Accounts Payable	Outstanding	Check	-2,450.00
10/08/2025		388280	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-1,689.44
10/08/2025		388281	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-425.59
10/08/2025		388282	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-25.00
10/08/2025		388283	LATONJA ANDREWS	Accounts Payable	Outstanding	Check	-105.00
10/08/2025		388284	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-103.20
10/08/2025		388285	LUCKY'S ROOFING AND CONSTRUCTION CO	Accounts Payable	Outstanding	Check	-321.25
10/08/2025		388286	LYNDSAY COLEMAN	Accounts Payable	Outstanding	Check	-177.80
10/08/2025		388287	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
10/08/2025		388288	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,852.10
10/08/2025		388289	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-1,450.50
10/08/2025		388290	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,357.17
10/08/2025		388291	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,115.02
10/08/2025		388292	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-111.52
10/08/2025		388293	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-562.41
10/08/2025		388294	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,054.00
10/08/2025		388295	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-312.24
10/08/2025		388296	NEKOLOCKS	Accounts Payable	Outstanding	Check	-2,669.95
10/08/2025		388297	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-68,300.00
10/08/2025		388298	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-48.56
10/08/2025		388299	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-255.00
10/08/2025		388300	PEREGRINE TECHNOLOGIES INC	Accounts Payable	Outstanding	Check	-77,300.00
10/08/2025		388301	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-241.31
10/08/2025		388302	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-4,434.25

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		388303	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-7,121.14
10/08/2025		388304	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-179.13
10/08/2025		388305	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-1,695.00
10/08/2025		388306	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-33.16
10/08/2025		388307	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-196.00
10/08/2025		388308	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-561.00
10/08/2025		388309	ROGER L BENNETT	Accounts Payable	Outstanding	Check	-343.75
10/08/2025		388310	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-92.00
10/08/2025		388311	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-134.64
10/08/2025		388312	S&S POWERLIFT HYDRAULIC DOORS, LLC.	Accounts Payable	Outstanding	Check	-2,700.00
10/08/2025		388313	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-4,301.50
10/08/2025		388314	SCARFF ENTERPRISES, LLC.	Accounts Payable	Outstanding	Check	-266.52
10/08/2025		388315	Seoul Oriental Super Market & Restaurant	Accounts Payable	Outstanding	Check	-226.16
10/08/2025		388316	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-36.85
10/08/2025		388317	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-14,813.05
10/08/2025		388318	SIR SPEEDY	Accounts Payable	Outstanding	Check	-3,825.23
10/08/2025		388319	SPRING VALLEY VETERINARY HOSPITAL LLC	Accounts Payable	Outstanding	Check	-252.28
10/08/2025		388320	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-1,110.00
10/08/2025		388321	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-3,154.00
10/08/2025		388322	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
10/08/2025		388323	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-415.00
10/08/2025		388324	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-40.48
10/08/2025		388325	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
10/08/2025		388326	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-368.00
10/08/2025		388327	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-1,250.00
10/08/2025		388328	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-3,121.08
10/08/2025		388329	TRUMAN FORTNER	Accounts Payable	Outstanding	Check	-25.00
10/08/2025		388330	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-18,478.13
10/08/2025		388331	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-23,046.25
10/08/2025		388332	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-10,685.00
10/08/2025		388333	ULINE	Accounts Payable	Outstanding	Check	-1,305.10
10/08/2025		388334	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-4,019.19
10/08/2025		388335	VERATHON INC.	Accounts Payable	Outstanding	Check	-440.00
10/08/2025		388336	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
10/08/2025		388337	VERTEX CORPORATION	Accounts Payable	Outstanding	Check	-180.00
10/08/2025		388338	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-3,682.07
10/08/2025		388339	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-381.52
10/08/2025		388340	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-2,069.86
10/08/2025		388341	WHITE STAR	Accounts Payable	Outstanding	Check	-4,015.68
10/08/2025		388342	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-718.40
Check Total: (251)							-7,048,296.14

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Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/17/2025		10003570	CHENEY DOOR AQUISION, LLC	Accounts Payable	Outstanding	EFT	-215.25
09/17/2025		10003571	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
09/17/2025		10003572	JASON LAFASCIANO	Accounts Payable	Outstanding	EFT	-200.00
09/17/2025		10003573	JOEL MALDONADO	Accounts Payable	Outstanding	EFT	-100.00
09/17/2025		10003574	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
09/17/2025		10003575	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-5,792.51
09/17/2025		10003576	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-226,299.10
09/17/2025		10003578	LANCE ERIC FULLER JR	Accounts Payable	Outstanding	EFT	-200.00
09/17/2025		10003579	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-30.00
09/17/2025		10003580	MARVIN WILLIAMS	Accounts Payable	Outstanding	EFT	-100.00
09/17/2025		10003581	NAVAL SURFACE WARFARE CENTER, CRANE DIVISION	Accounts Payable	Outstanding	EFT	-4,500.00
09/17/2025		10003582	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-15.00
09/17/2025		10003583	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-326.00
09/17/2025		10003584	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-120.00
09/17/2025		10003585	VERIFIED FIRST LLC	Accounts Payable	Outstanding	EFT	-523.70
09/18/2025		10003588	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-5,034.70
09/18/2025		10003589	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-267.00
09/18/2025		10003590	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
09/18/2025		10003591	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
09/18/2025		10003592	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,782.00
09/18/2025		10003593	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
09/18/2025		10003594	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-321.45
09/19/2025		10003586	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
09/19/2025		10003587	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-9.80
09/23/2025		10003595	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-226,479.54
09/26/2025		10003596	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-560.74
09/26/2025		10003597	WEX BANK	Accounts Payable	Outstanding	EFT	-23,769.74
09/26/2025		10003598	CARD CENTER	Accounts Payable	Outstanding	EFT	-11,927.06
09/26/2025		10003599	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	Accounts Payable	Outstanding	EFT	-1,500.00
09/30/2025		10003600	ATHENA ENERGY SERVICES, LLC	Accounts Payable	Outstanding	EFT	-20.66
10/03/2025		10003601	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
10/03/2025		10003602	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,924.20
10/03/2025		10003603	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-257.00
10/03/2025		10003604	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
10/03/2025		10003605	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
10/03/2025		10003606	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,782.00
10/03/2025		10003607	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-265.00
10/03/2025		10003608	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-356.50
10/03/2025		10003609	JAMEL WILCOX	Accounts Payable	Outstanding	EFT	-858.48
10/03/2025		10003610	Kim Zimmerman	Accounts Payable	Outstanding	EFT	-400.00
10/08/2025		10003611	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-2,636.55
10/08/2025		10003612	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-44,750.00
10/08/2025		10003613	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/08/2025		10003614	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-2,264.44
10/08/2025		10003615	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.81
10/08/2025		10003616	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
10/08/2025		10003617	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-116,153.74
10/08/2025		10003618	JASON LAFASCIANO	Accounts Payable	Outstanding	EFT	-100.00
10/08/2025		10003619	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
10/08/2025		10003620	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-7,405.44
10/08/2025		10003621	LANCE ERIC FULLER JR	Accounts Payable	Outstanding	EFT	-100.00
10/08/2025		10003622	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-206.00
10/08/2025		10003623	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
10/08/2025		10003624	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-1,000.00
10/08/2025		10003625	PETER JACKSON	Accounts Payable	Outstanding	EFT	-600.00
10/08/2025		10003626	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
10/08/2025		10003627	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-1,777.49
10/08/2025		10003628	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-360.00
10/08/2025		10003629	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
10/08/2025		10003630	VC3 Inc	Accounts Payable	Outstanding	EFT	-6,638.88
10/08/2025		10003631	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
10/08/2025		10003632	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
10/08/2025		10003633	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-559.65
EFT Total: (63)							-1,087,779.62
Outstanding Total: (478)							-8,980,791.23
Accounts Payable Total: (478)							-8,980,791.23

Payroll

Outstanding	EFT						
09/19/2025		EFT0000470	Payroll EFT	Payroll	Outstanding	EFT	-14,734.21
09/19/2025		EFT0000471	Payroll EFT	Payroll	Outstanding	EFT	-393,974.88
09/19/2025		EFT0000472	Payroll EFT	Payroll	Outstanding	EFT	-515.85
09/23/2025		EFT0000473	Payroll EFT	Payroll	Outstanding	EFT	-304.20
09/23/2025		EFT0000474	Payroll EFT	Payroll	Outstanding	EFT	-420.61
09/23/2025		EFT0000475	Payroll EFT	Payroll	Outstanding	EFT	-122.44
10/03/2025		EFT0000476	Payroll EFT	Payroll	Outstanding	EFT	-13,999.27
10/03/2025		EFT0000477	Payroll EFT	Payroll	Outstanding	EFT	-383,833.33
10/03/2025		EFT0000478	Payroll EFT	Payroll	Outstanding	EFT	-369.15
10/03/2025		EFT0000479	Payroll EFT	Payroll	Outstanding	EFT	-7,498.61
EFT Total: (10)							-815,772.55
Outstanding Total: (10)							-815,772.55
Payroll Total: (10)							-815,772.55
Report Total: (488)							-9,796,563.78

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	488	-9,796,563.78
Report Total:	488	-9,796,563.78

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	488	-9,796,563.78
Report Total:	488	-9,796,563.78

Transaction Type	Count	Amount
Bank Draft	164	-844,715.47
Check	251	-7,048,296.14
EFT	73	-1,903,552.17
Report Total:	488	-9,796,563.78

City of Junction City

City Commission

Agenda Memo

October 2, 2025

From: Kelly Heindel, Office Manager
To: City Commission and City Manager
Subject: **September 2025 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 25,468.01
Bad Debt Adjustment	\$ 11,427.81

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

City of Junction City

City Commission

Agenda Memo

October 7, 2025

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Special Event Permit – Paint the Town Blue

Objective: The consideration and approval of the Special Event Permit application for Paint the Town Blue to be held on October 11, 2025.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Paint the Town Blue, an off-campus community spirit rally to kick off Junction City High School's homecoming week.

The event is scheduled for Saturday, October 11, 2025, with Washington Street closed from 10th Street to 5th Street between 9:45 a.m. and 11:30 a.m. A small parade will begin at 10th Street, proceed south along Washington Street, and conclude at Heritage Park for a spirit rally.

The parade will feature youth-, sports-, and club-focused floats, with the possibility of limited business participation.

City staff is requesting approval of the Special Event Permit application for Paint the Town Blue to be held on October 11, 2025.

Alternatives:

1. Approve the Special Event Permit application for Paint the Town Blue to be held on October 11, 2025.
2. Disapprove the Special Event Permit application for Paint the Town Blue to be held on October 11, 2025.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Special Event Permit application for Paint the Town Blue to be held on October 11, 2025.

Enclosures: Special Event Permit Application and Event Drawing

APPLICATION OVERVIEW

License Type: Special Event Permit

ID # 25-000050 | **Started** September 04, 2025



Address

500 N Washington St, Junction City, KS USA 66441

Legal

Jct City Pl , Lot All , Acres 3.1 , Whole Block (heritage Park) Section 12 Township 12 Range 05

INFORMATION FIELDS

Type of Permit - Special Event

Type 1 - Non-commercial events by non-profits

Applicant Information - Special Event

Applicant Name

Junction City Main Street

Applicant Address

129 W 7th Street

Applicant Email Address

director@junctioncitymainstreet.org

Applicant Phone (Home)

785-209-3775

Applicant Phone (Office)

-

Applicant Phone (Cellular)

-

Applicant Fax

-

Additional Applicant Information - Special Event

Applicant Name

-

Applicant Address

-

Applicant Email Address

-

Applicant Phone (Home)

-

Applicant Phone (Office)

-

Applicant Phone (Cellular)

-

Applicant Fax

-

Organization Information**Organization Name**

Junction City Main Street

Organization Address

129 W 7th Street Junction City KS 66441

Organization Phone Number

785-209-3775

Organization Fax

-

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

Jordan McCann

Phone Number (Home)

-

Phone Number (Office)

-

Phone number (Cellular)

517-974-8665

Event Name

Paint the Town Blue

Event Location

A small parade will start at 10th and Washington and end at Heritage Park for a spirit rally

Event Start Date

10/11/2025

Event Start Time

9:30 PM

Event End Date

10/11/2025

Event End Time

12:00 PM

Estimated Number of Attendees

250

Event Description

Paint the Town Blue is an off campus community spirit rally to kick of homecoming week for the JCHS. We will need Washington Between 10th and 5th Street blocked off from 9:45am to 11:30am for kids to safely walk down the path to Heritage Park. There will be some floats that will be youth/sports/club focused. No politicians and depending on how many groups we can get, we may allow a few businesses.

Copy of Written Authorization from Property Owner

PTTB.pdf

Copy of Site Plan - Special Event

PTTB Event Map.png

ATTACHED DOCUMENTS**UPLOADED ON****UPLOADED BY**

PTTB.pdf

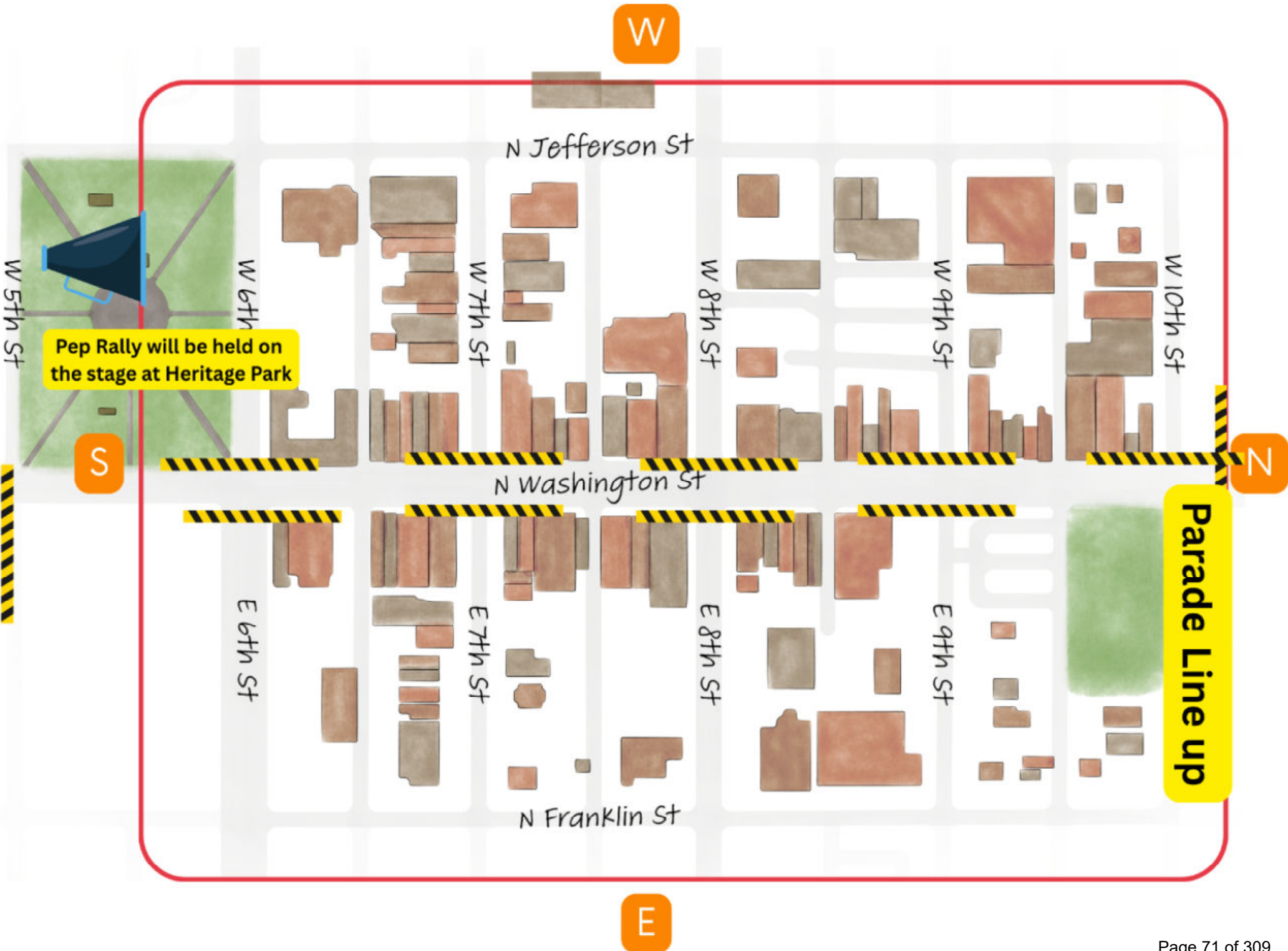
09/04/2025 at 12:55 PM

Jordan McCann

PTTB Event Map.png

09/04/2025 at 12:55 PM

Jordan McCann



City of Junction City

City Commission

Agenda Memo

October 7, 2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Special Event Permit – Flint Hills Church Harvest Block Party

Objective: Request and Approval of the Special Event Permit application for the Flint Hills Church Harvest Block Party on October 31, 2025.

Explanation of Issue: City staff has received a Special Event Permit application for the Flint Hills Church Harvest Block Party, scheduled for October 31, 2024, from 5:00 p.m. to 8:30 p.m. The event is a family-friendly carnival featuring free food, games, and activity booths. It is hosted outdoors by Flint Hills Church in partnership with other local churches and law enforcement.

To accommodate the event, Garfield Street will be closed from 6th Street to 8th Street, and 7th Street will be closed from Garfield Street to N. Calhoun Street. In addition, entrances to the parking lots of the Larry Dixon Center and Flint Hills Church will be blocked to create a safe and secure environment for attendees.

Alternatives:

1. Approve the Special Event Permit application for the Flint Hills Church Harvest Block Party on October 31, 2025.
2. Disapprove the Special Event Permit application for the Flint Hills Church Harvest Block Party on October 31, 2025.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve the Special Event Permit application for the Flint Hills Church Harvest Block Party on October 31, 2025.

Enclosures: Special Event Permit Application, Event Map

APPLICATION OVERVIEW

License Type: Special Event Permit

ID # 25-000039 | **Started** August 14, 2025



Address

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

Legal

Garfield Plz Add , Pt Lot 1 & Tr Pob Inter S Row 8th &
Garfield S 189 W 87 N 67 W 5 N 73 E 5 N 47 E 85 Pob
Section 11 Township 12

Description

Free Community Oct 31st Harvest Block Party - 10th Annual Family Friendly carnival with Free Food, games and booths.
Hosted outdoors by Flint Hills Church and other churches in partnership with local law enforcement.

INFORMATION FIELDS

Type of Permit - Special Event

Type 1 - Non-commercial events by non-profits

Applicant Information - Special Event

Applicant Name

B.J. Solander

Applicant Address

6503 US 40

Applicant Email Address

flinthillschurchjc@gmail.com

Applicant Phone (Home)

7852261009

Applicant Phone (Office)

7857623292

Applicant Phone (Cellular)

7852261009

Applicant Fax

-

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

Matthew Wells

Applicant Address

2104 McFarland Rd

Applicant Email Address

kdzpastor@gmail.com

Applicant Phone (Home)

7852260912

Applicant Phone (Office)

-

Applicant Phone (Cellular)

7852260912

Applicant Fax

-

Organization Information**Organization Name**

Flint Hills Church

Organization Address

902 W. 7th St

Organization Phone Number

7857623292

Organization Fax

-

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

B.J. Solander

Phone Number (Home)

-

Phone Number (Office)

-

Phone number (Cellular)

7852261009

Event Name

Harvest Block Party

Event Location

902 W. 7th St

Event Start Date

10/31/2025

Event Start Time

5:00 PM

Event End Date

10/31/2025

Event End Time

8:30 PM

Estimated Number of Attendees

1000

Event Description

Free Community Oct 31st Harvest Block Party - 10th Annual Family Friendly carnival with Free Food, games and booths. Hosted outdoors by Flint Hills Church and other churches in partnership with local law enforcement. We will need to block Garfield 6th to 8th Street and 7th going onto Garfield as well as other entrances into the parking lot of the Larry Dixon Center and Flint Hills Church creating a secure environment for community families.

Copy of Written Authorization from Property Owner

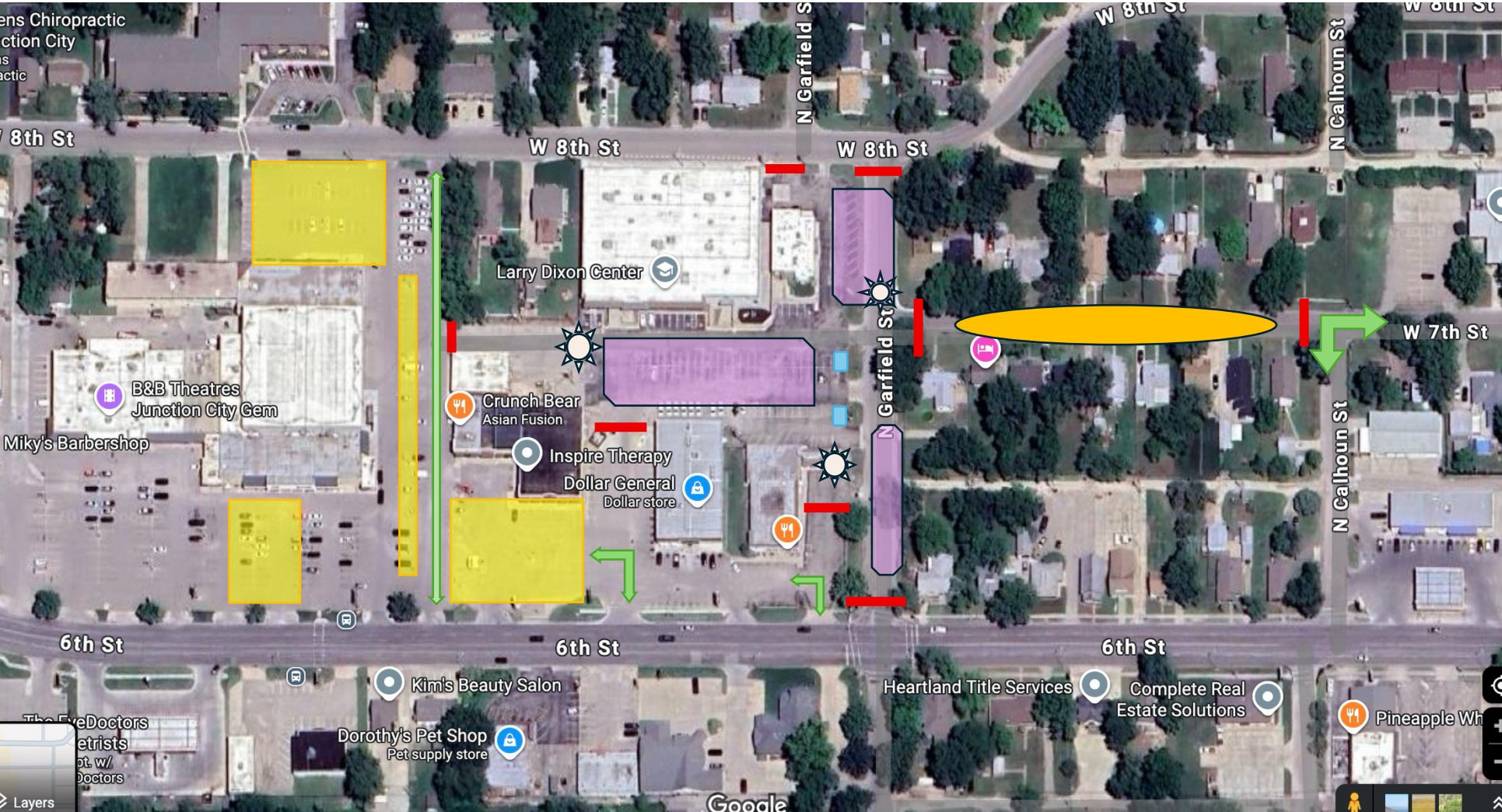
8_14_25 10_12AM Microsoft Lens.jpeg

Copy of Site Plan - Special Event

2025 FHC HBParty Site Plan.pdf

2025 Community Harvest Block Party – Oct 31st 5-8pm

902 W. 7th Street, Junction City, KS



Blockades (~20)

Flow of Traffic

Bathrooms (2 handicap)

Event Activities

Event Parking 5-8pm

Volunteer Parking

Light Tower

City of Junction City

City Commission

Agenda Memo

October 3, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman City Manager and City Commission
Subject: **Approval for adding additional streets for the 2025 Street Maintenance Program**

Objective: The consideration and approval to add additional street work in 2025 Street Maintenance Program for \$524,841.80.

Explanation of Issue: The City has budgeted \$1,500,000.00 for street maintenance improvements within the 2025 Street budget. On the December 17th City Commission meeting the Commission approved the award of the 2025 Street Maintenance Program for \$949,474.40.

Public Works is requesting to add the following streets to the 2025 Street Maintenance program.

- Eisenhower Drive from 6th Street to 11th Street.
- Grant Ave. from Washington to the turnaround

Budget Impact: Funding for this project is available within the Street Fund.

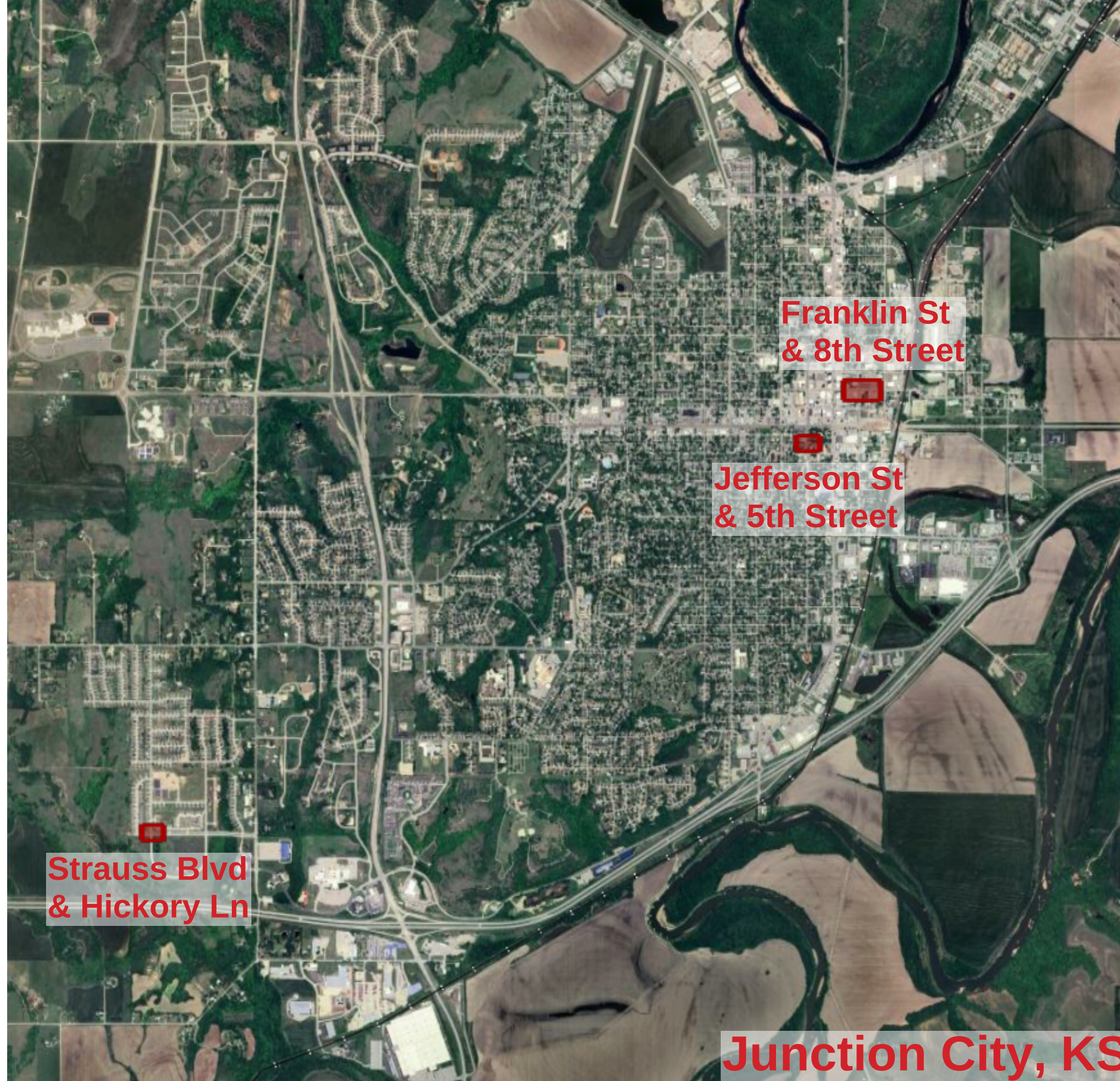
Alternatives: The City Commission may approve, modify, table, or deny the request

Recommendation: City Staff recommends approval of adding the additional streets to the 2025 Street Maintenance Program in the amount of \$524,841.80.

Suggested Motion: Commissioner _____ moves to approve adding the additional streets to the 2025 Street Maintenance Program in the amount of \$524,841.80.

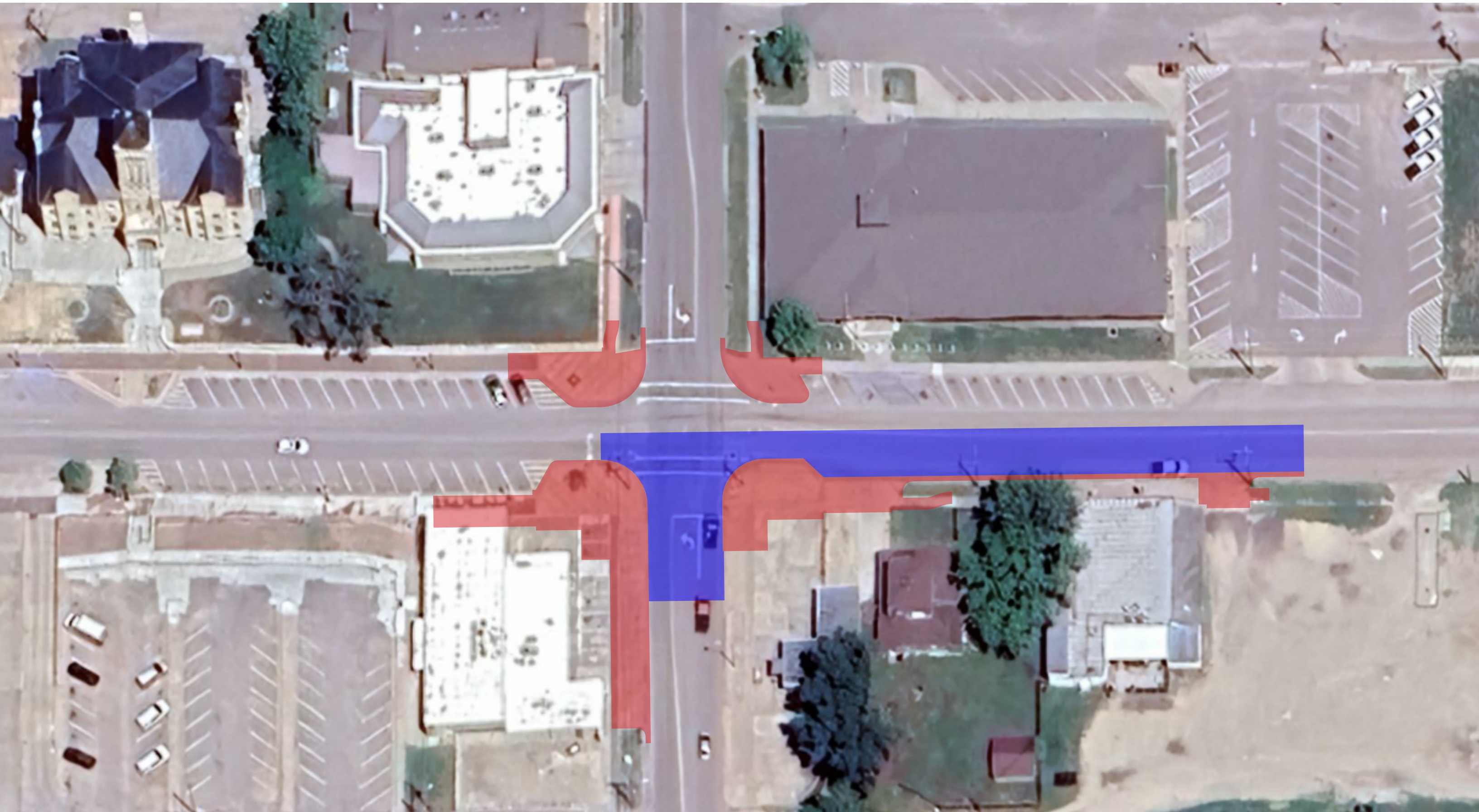
Commissioner _____ seconded the motion.

Enclosures: Map showing locations of the work.

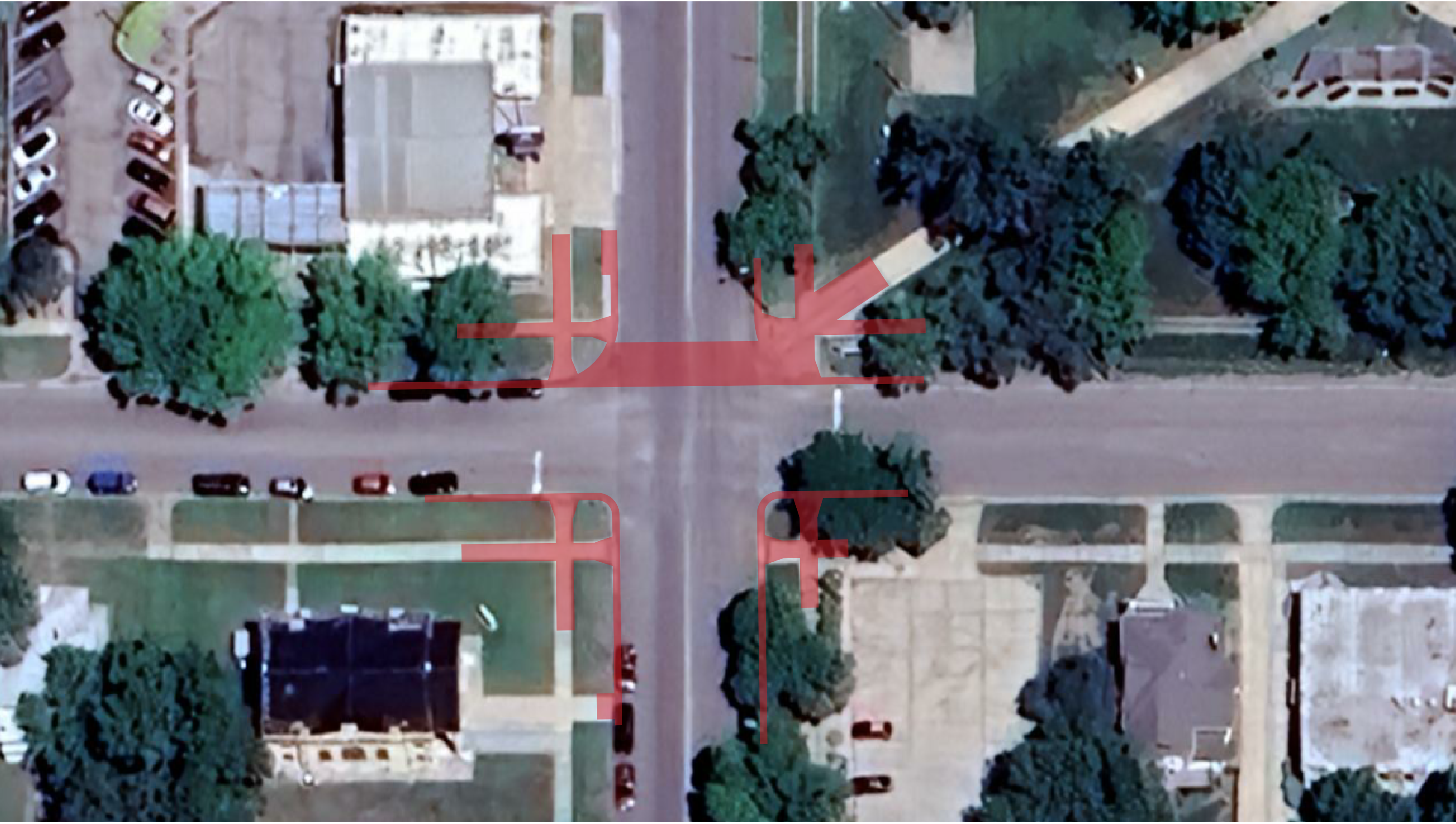


Junction City, KS

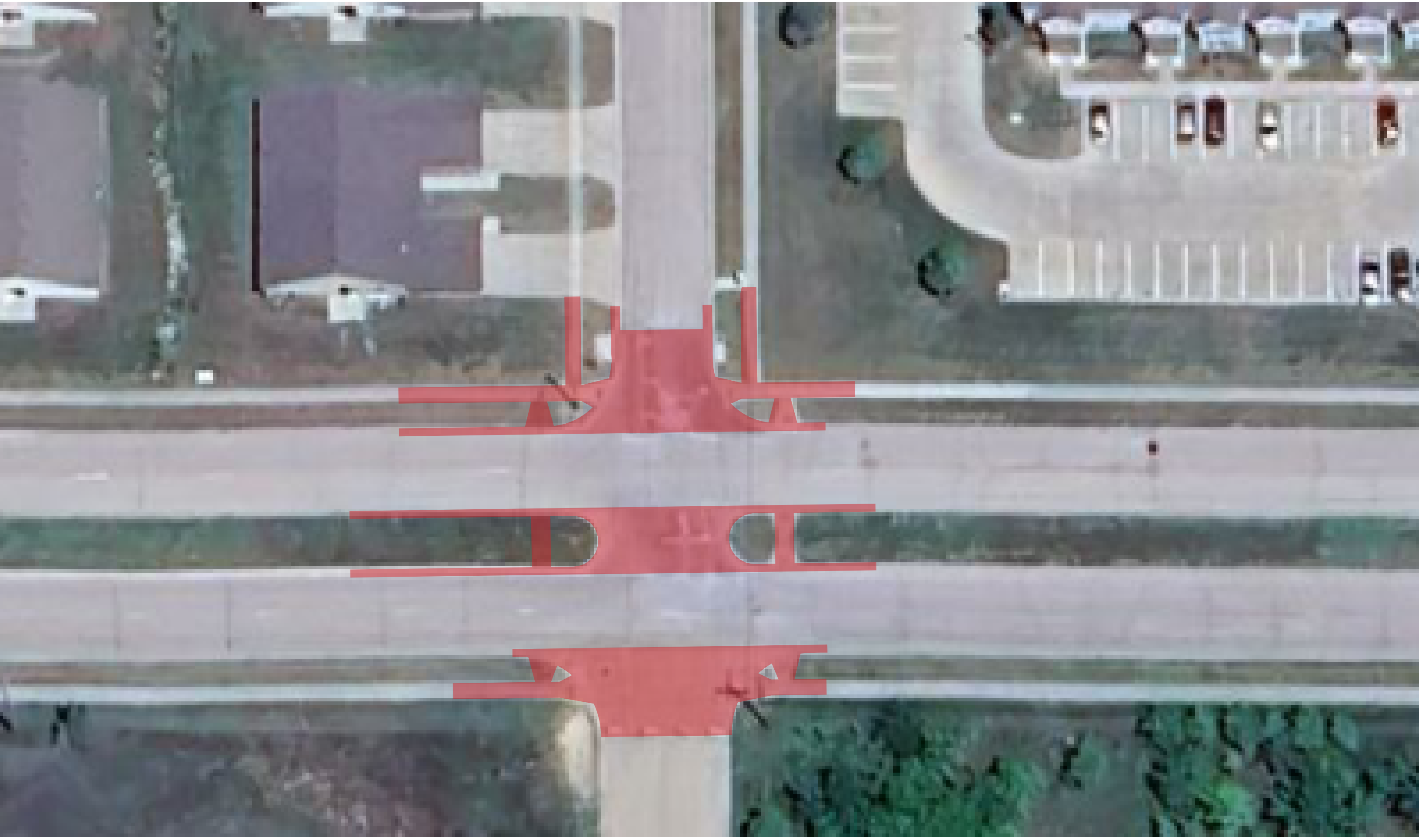
Franklin St & 8th St



Jefferson St & 5th St



Strauss Blvd & Hickory Ln





Grant Ave
Patching

N Eisenhower Dr

Junction City, KS

Grant Ave Patching



Grant Ave Patching



N Eisenhower Dr Mill & Overlay



Wildcat Services, Inc.
2175 Old Highway 40, PO Box 583
Chapman, KS 67431 US
7859226466
office@wildcatservicesinc.net

ADDRESS

City of Junction City

Estimate 1085

DATE 09/26/2025

DESCRIPTION

AMOUNT

Estimate to provide and install new 60' x 19' hydraulic door at the Junction City airport, including removing and replacing left endwall sheeting where damaged

Labor, materials and equipment

79,456.46

Exclusions:

* Does not include tax. All applicable taxes will be added at time of billing. If project is tax exempt, please forward exemption certificate to office@wildcatservicesinc.net

* Does not include dump fees

* No electrical priced at this time

* Price is subject to change if any unseen damage is encountered

* Does not include new roof trim

Looking forward to working with you!

SUBTOTAL

79,456.46

Tyler Kuntz
785-479-6687

TAX (9.75%)

0.00

TOTAL

\$79,456.46

Accepted By

Accepted Date

*Approved
KS
Feb 26 2025
Microburst
Emergency*

Wildcat Services, Inc.
2175 Old Highway 40, PO Box 583
Chapman, KS 67431 US
7859226466
office@wildcatservicesinc.net

ADDRESS
City of Junction City

Estimate 1087

DATE 10/02/2025

DESCRIPTION	AMOUNT
Estimate to remove and re-roof airport building with 24 gauge ZL24 panels, including temporary patching, new insulation and trim.	
Labor, materials and equipment	114,662.00
Exclusions:	
* Does not include tax. All applicable taxes will be added at time of billing. If project is tax exempt, please forward exemption certificate to office@wildcatservicesinc.net	
* Does not include dump fees	
* No electrical priced at this time	
* Price is subject to change if any unseen damage is encountered	
* Price is subject to change if condition of roof deteriorates due to other weather related damage between today's date and removal of existing roof	
Looking forward to working with you!	SUBTOTAL 114,662.00
Tyler Kuntz 785-479-6687	TAX (9.75%) 0.00
	TOTAL \$114,662.00

Accepted By

Accepted Date

North & March Main Roof.
Temp Patch 3 to 4 weeks



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #18 & #19 2025

Objective: The consideration and approval of Payroll #18 & #19 for the month of September'25.

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

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

Approve, disapprove, or table the Payroll #18 & #19

Recommendation: City Staff recommends the City Commission approve the September 2025 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #18 & #19
2. General Ledger Totals

Employee Full Name	Title	Pay From	Pay To	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$ 2,038.08
AGUILAR, LEEJ	MAINT. WORKER I	8/18/2025	8/31/2025	\$ 1,861.94
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	8/18/2025	8/31/2025	\$ 2,220.26
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	8/18/2025	8/31/2025	\$ 470.73
AGUON, NOAH	CART ATTENDANT	8/18/2025	8/31/2025	\$ 222.00
ALLEN , GAGE	DISPATCHER I	8/18/2025	8/31/2025	\$ 1,376.06
ALLEN, JOSHUA G	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$ 1,285.00
ANDERSON, DJ	FF/PARAMEDIC	8/18/2025	8/31/2025	\$ 2,929.20
ANTHONY, RUBEN	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,475.70
ARMS, JOEY	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,792.01
ARNOLD, CLINTON R	DETECTIVE	8/18/2025	8/31/2025	\$ 2,827.10
AVINA, KAIYA	LEGAL ASSISTANT	8/18/2025	8/31/2025	\$ 1,348.84
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	8/18/2025	8/31/2025	\$ 3,842.26
BATES, ROBERT LEE	MAINT. WORKER I	8/18/2025	8/31/2025	\$ 1,611.02
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	8/18/2025	8/31/2025	\$ 2,818.80
BERGES, TRAVIS M	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$ 2,848.80
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	8/18/2025	8/31/2025	\$ 2,824.01
BERGMAN, KYLE D	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$ 3,799.56
BLAKE, NICHOLAS J	DETECTIVE	8/18/2025	8/31/2025	\$ 3,586.08
BOGENHAGEN, TODD A	FF/PARAMEDIC	8/18/2025	8/31/2025	\$ 2,517.21
BOHANAN, TERRY R	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$ 3,282.28
BOLAND, BRIAN T	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$ 2,476.80
BOLTZ, KAITLYNN M	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,377.56
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	8/18/2025	8/31/2025	\$ 4,338.44
BORGES, ELIEL	SERGEANT	8/18/2025	8/31/2025	\$ 3,427.90
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	8/18/2025	8/31/2025	\$ 4,064.19
BRENNAN, NOAH	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$ 2,361.90
BROWN , CALEB	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,194.20
BROWN, HERBERT	MAINT. WORKER I	8/18/2025	8/31/2025	\$ 1,828.70
BROWN, KRISTIN	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,477.32
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	8/18/2025	8/31/2025	\$ 3,678.67
BUDZINSKI, CONNOR	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,404.12
BUNKER, ALEXA	KENNEL TECHNICIAN	8/18/2025	8/31/2025	\$ 1,947.50
BYRD, RAMAR	MAINT. WORKER I	8/18/2025	8/31/2025	\$ 1,641.41
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	8/18/2025	8/31/2025	\$ 3,140.43
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	8/18/2025	8/31/2025	\$ 2,155.84
CARR, SEAN S	FF/PARAMEDIC	8/18/2025	8/31/2025	\$ 2,451.36
CATHEY, DOUGLAS G	POLICE LIEUTENANT	8/18/2025	8/31/2025	\$ 3,484.17
CHIASSON, CARTER	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$ 2,090.40
CHILSON, SYDNEY A	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,833.94
CLARK, BLAKE C	MAINT. WORKER I	8/18/2025	8/31/2025	\$ 1,348.32
CLAYBORN, DARRYL C	LEAD SUPERVISOR	8/18/2025	8/31/2025	\$ 438.07
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	8/18/2025	8/31/2025	\$ 2,080.00
COLEMAN, LYNDSEY E	COURT ADMIN	8/18/2025	8/31/2025	\$ 2,310.18
CONTRERAS , MICHAEL	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,341.63
CRABLE, COLTON	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$ 2,655.65
CRAIG, DANIEL B	MAINT. WORKER II	8/18/2025	8/31/2025	\$ 1,831.76
CRITES, CLIFFORD	PRO SHOP CLERK	8/18/2025	8/31/2025	\$ 36.00
CROWLEY, NEIL	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$ 2,378.40
CRUZ, VIRGINIA	CUSTODIAN	8/18/2025	8/31/2025	\$ 1,917.61
DARROW, ANDREW	DIRECTOR - IT	8/18/2025	8/31/2025	\$ 4,380.77
DAUBIG, CHASE A	UTILITY MAINT SUPR.	8/18/2025	8/31/2025	\$ 2,625.17
DAVENPORT, CHARLES	KENNEL TECHNICIAN	8/18/2025	8/31/2025	\$ 323.00
DAVIS, DERRICK T	DETECTIVE	8/18/2025	8/31/2025	\$ 2,838.66
DELPEDANG, RUSSELL	GROUNDSDKEEPER - PT	8/18/2025	8/31/2025	\$ 264.00
DEW, CLARISSA	PARKS MAINTENANCE I	8/18/2025	8/31/2025	\$ 1,514.00
DEWITT, JACK THOMAS	POLICE OFFICER	8/18/2025	8/31/2025	\$ 2,536.63

DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK	8/18/2025	8/31/2025	\$	3,000.00
DIAZ-BLISS, KAYLYNN K	DETECTIVE	8/18/2025	8/31/2025	\$	2,437.50
DILL, TERRY W	GROUNDSCOOPER - PT	8/18/2025	8/31/2025	\$	1,360.00
DOWNS, MICHAEL B	SANITATION DRIVER	8/18/2025	8/31/2025	\$	2,866.80
DRAPER, BRADLEY	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,578.62
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	8/18/2025	8/31/2025	\$	967.50
DUSSEAULT, MASON	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	-
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	8/18/2025	8/31/2025	\$	2,628.24
EDDINGTON, JALEN	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,040.73
EGYIR, CHARLES	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,399.20
ELBELAU, MASON	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,421.06
FAHEY, CATHY L	ADMIN. SECRETARY II	8/18/2025	8/31/2025	\$	2,060.24
FARR, JAMES C	FF/PARAMEDIC	8/18/2025	8/31/2025	\$	4,721.31
FERNANDEZ, OTISHA	CODE SUMMER INTERN	8/18/2025	8/31/2025	\$	630.00
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	8/18/2025	8/31/2025	\$	629.34
FLORES, MELISSA	CUSTOMER SERVICE REP	8/18/2025	8/31/2025	\$	1,680.98
GASTON, HUNTER	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	1,878.72
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	8/18/2025	8/31/2025	\$	3,086.55
GOCOBACHI, CRYSTALYN	COURT CLERK	8/18/2025	8/31/2025	\$	1,368.00
GOODRUM, GARRICK	CART ATTENDANT	8/18/2025	8/31/2025	\$	429.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	8/18/2025	8/31/2025	\$	2,200.00
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WOR	8/18/2025	8/31/2025	\$	3,466.39
GRAY, RACHEL	PERMIT TECHNICIAN	8/18/2025	8/31/2025	\$	1,360.00
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	8/18/2025	8/31/2025	\$	2,560.98
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	8/18/2025	8/31/2025	\$	1,834.25
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	8/18/2025	8/31/2025	\$	2,884.62
HANLON, CERSI	CUSTOMER SERVICE LEAD	8/18/2025	8/31/2025	\$	1,920.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	8/18/2025	8/31/2025	\$	1,959.54
HARRIS, STANLEY R	GROUDSCOOPER - PT	8/18/2025	8/31/2025	\$	350.38
HASLOUER, JASON W	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	2,317.15
HAUG, ZACHARY L	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,227.31
HAYDEN, JESSICA	PARKS MAINTENANCE I	8/18/2025	8/31/2025	\$	1,352.01
HEINDEL, KELLY A	ADMIN. SECRETARY II	8/18/2025	8/31/2025	\$	2,720.00
HERNANDEZ, ROBERT	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,320.00
HESS, BRANDON L	FLEET MECHANIC I	8/18/2025	8/31/2025	\$	1,857.39
HESTER, JORDI D	FLEET & FACILITIES MANAGER	8/18/2025	8/31/2025	\$	2,160.00
HICKEY, NAYOMIE	KENNEL TECHNICIAN	8/18/2025	8/31/2025	\$	1,805.00
HUNT, MEGAN	MECHANIC I	8/18/2025	8/31/2025	\$	1,399.20
HURST, LON J	DETECTIVE	8/18/2025	8/31/2025	\$	2,462.40
IBARRA, RAY J	DIRECTOR, PW	8/18/2025	8/31/2025	\$	4,678.22
IRWIN, JACOB	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	1,268.64
JACKSON, ANTONIO	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,431.38
JACKSON, JASMIN N	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,194.08
JACOBS, JUSTIN	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	1,459.08
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	8/18/2025	8/31/2025	\$	887.50
JOHNSON, JASMIN	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,771.88
JONES, ALLEN	GROUNDSCOOPER - PT	8/18/2025	8/31/2025	\$	612.00
KELLER, TARYN	ADMIN. SECRETARY I	8/18/2025	8/31/2025	\$	545.69
KINGSBURY, KRISTA	HR DIRECTOR	8/18/2025	8/31/2025	\$	3,461.54
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	8/18/2025	8/31/2025	\$	1,500.11
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	8/18/2025	8/31/2025	\$	2,028.14
LAMAR, HEATHER	RECRATION SUPERVISOR	8/18/2025	8/31/2025	\$	107.25
LANCASTER, KAY	ADMIN. SECRETARY I	8/18/2025	8/31/2025	\$	1,830.13
LANKAS, JASON E	FIRE CHIEF	8/18/2025	8/31/2025	\$	4,557.60
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	8/18/2025	8/31/2025	\$	2,286.24
LEWIS, GEOFFERY J	MECHANIC II	8/18/2025	8/31/2025	\$	2,695.77
LINGLE, JACQUELINE	PROSHOP CLERK	8/18/2025	8/31/2025	\$	2,115.38
LOVELESS, ALICIA D	RECORDS CLERK I	8/18/2025	8/31/2025	\$	1,440.00

LOW, CHRISTOPHER	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,961.85
LUCERO, MATTHEW L	MAINT. WORKER I	8/18/2025	8/31/2025	\$	217.50
MARSTON, DOUGLAS D	MAINT. WORKER II	8/18/2025	8/31/2025	\$	2,334.16
MARSTON, MITCHELL L	POLICE LIEUTENANT	8/18/2025	8/31/2025	\$	3,703.06
MARTINEZ, IRENE	RECORDS CLERK I	8/18/2025	8/31/2025	\$	1,397.18
MAU, BRANDON	PATROL LIEUTENANT	8/18/2025	8/31/2025	\$	4,504.27
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	8/18/2025	8/31/2025	\$	3,866.40
MCCORMICK, MICHAEL	GROUNDSCOOPER - PT	8/18/2025	8/31/2025	\$	81.00
MCCORMICK, SOMMER	ADMIN. SECRETARY I	8/18/2025	8/31/2025	\$	1,703.63
MCINTOSH, BRANDON	PROSHOP CLERK	8/18/2025	8/31/2025	\$	378.00
MCKIM, JENNIFER J	COURT CLERK	8/18/2025	8/31/2025	\$	1,629.99
MCKONE, MICHAEL P	MUN. COURT JUDGE	8/18/2025	8/31/2025	\$	3,253.87
MCKONE, SEAN	CART ATTENDANT	8/18/2025	8/31/2025	\$	411.00
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	8/18/2025	8/31/2025	\$	3,115.37
MELIA, PATRICK W	FF ENGINEER/AEMT	8/18/2025	8/31/2025	\$	2,613.35
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	8/18/2025	8/31/2025	\$	1,696.00
MILLER, CARISSA	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,036.00
MILLER, ISIAH	MAINT. WORKER I	8/18/2025	8/31/2025	\$	141.00
MILLER, SCOTT	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,540.70
MONSER, TANYA	CITY TREASURER	8/18/2025	8/31/2025	\$	2,900.99
MORGAN, BRANDON	ANIMAL CONTROL	8/18/2025	8/31/2025	\$	1,440.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	4,397.52
MOWERY, SHANE	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,463.81
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	8/18/2025	8/31/2025	\$	2,027.86
MUNGER, LEVI C	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,818.31
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	8/18/2025	8/31/2025	\$	3,993.04
MYERS, ALALA D.	GOLF CART ATTENDANT	8/18/2025	8/31/2025	\$	494.00
MYERS, BYRON	SUPERVISOR	8/18/2025	8/31/2025	\$	1,424.00
NABUS, RANDAL A	CAPTAIN/AEMT	8/18/2025	8/31/2025	\$	4,226.98
NELSON, DAVID L	FIRE MARSHAL	8/18/2025	8/31/2025	\$	3,505.53
NEWWEY, ANDREW	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,399.21
NEWMAN, JAMES E	GROUNDSCOOPER	8/18/2025	8/31/2025	\$	276.00
NICHOLS, KIRT D	POLICE CHIEF	8/18/2025	8/31/2025	\$	4,892.31
NOLTING, DAVID J	PATROL SERGEANT	8/18/2025	8/31/2025	\$	3,982.31
NORTH, NOAH B	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,440.00
NUTTER, NICHOLAS A	CAPTAIN/AEMT	8/18/2025	8/31/2025	\$	5,288.76
O'BRIEN, KARA	RECORDS CLERK I	8/18/2025	8/31/2025	\$	240.00
ODELL, CORY D	ASSISTANT POLICE CHIEF	8/18/2025	8/31/2025	\$	4,482.22
OLSON, EMILY	SERGEANT DETECTIVE	8/18/2025	8/31/2025	\$	2,869.60
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	8/18/2025	8/31/2025	\$	2,500.00
PAINTIN, SHAWNA	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,346.08
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	8/18/2025	8/31/2025	\$	3,993.03
PEREDES, CARLOS	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,365.38
PARKER, ELIZABETH A	PERMIT TECHNICIAN	8/18/2025	8/31/2025	\$	1,521.22
PATE, KAYLEE A	HR ASSISTANT	8/18/2025	8/31/2025	\$	1,960.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	2,952.58
PICKING, SHELLY S	ADMINISTRATIVE ASSISTANT II	8/18/2025	8/31/2025	\$	2,311.84
PICOU-WARD, TANARIKA S	SUPERVISOR	8/18/2025	8/31/2025	\$	368.25
PIERCE, LARRY	LIFEGUARD	8/18/2025	8/31/2025	\$	56.25
PORTER, DAVID	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,320.00
POWERS, ADAM R	FF/PARAMEDIC	8/18/2025	8/31/2025	\$	2,984.40
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	8/18/2025	8/31/2025	\$	3,278.13
RADLEY, DENNIS P	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	3,378.13
RATLIFF, KATELYNN	BUILDING INSPECTOR I	8/18/2025	8/31/2025	\$	2,080.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	8/18/2025	8/31/2025	\$	3,532.80
RAY, LAMONT	SUPERVISOR	8/18/2025	8/31/2025	\$	105.00
RILEY, SHARON K	DIRECTOR, PD COMM	8/18/2025	8/31/2025	\$	2,836.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	2,685.29

ROBBINS, DONNA	PROSHOP CLERK	8/18/2025	8/31/2025	\$	1,125.25
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	8/18/2025	8/31/2025	\$	1,510.00
ROSAUER, DAVID	CART ATTENDANT	8/18/2025	8/31/2025	\$	81.00
ROSS, JEREMY L	CAPTAIN/AEMT	8/18/2025	8/31/2025	\$	2,850.24
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	8/18/2025	8/31/2025	\$	3,080.40
RUBASH, CALEB	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	2,275.32
RUBLE, TIMOTHY	GOLF SUPERINTENDENT	8/18/2025	8/31/2025	\$	2,615.38
RUIZ-CALDERON, GERARDO	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,553.43
SANCHEZ, JASON S.	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	2,528.21
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	8/18/2025	8/31/2025	\$	3,166.44
SANNER, CADIN D	CRIME ANALYST	8/18/2025	8/31/2025	\$	2,110.40
SAUNDERS, JAKOBI	CART ATTENDANT	8/18/2025	8/31/2025	\$	627.00
SCHOOLER, JAMES	GROUNDSCOOPER - PT	8/18/2025	8/31/2025	\$	262.92
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	3,061.20
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	8/18/2025	8/31/2025	\$	1,600.00
SCOTT, JOSEPH	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	2,181.85
SEVERSON, KERRY	COURT CLERK	8/18/2025	8/31/2025	\$	1,488.69
SHANNON , DIANA	CART ATTENDANT	8/18/2025	8/31/2025	\$	43.06
SHARP, SILVIA	ADMIN. SECRETARY II	8/18/2025	8/31/2025	\$	954.00
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	8/18/2025	8/31/2025	\$	1,600.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	8/18/2025	8/31/2025	\$	3,919.63
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	8/18/2025	8/31/2025	\$	2,901.11
SLOAN, DAVID M	POLICE LIEUTENANT	8/18/2025	8/31/2025	\$	3,690.85
SMALL, AUBREY E	GROUNDSCOOPER - PT	8/18/2025	8/31/2025	\$	45.00
SMITH, FRANK J	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,888.14
SNYDER, SHADD W	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	2,584.63
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	2,114.40
SPAULDING, LUCAS	GROUNDSCOOPER	8/18/2025	8/31/2025	\$	1,152.00
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	8/18/2025	8/31/2025	\$	3,200.00
STAMM, DEVIN J	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,751.33
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	8/18/2025	8/31/2025	\$	2,700.27
STEWART, BRETT M	FIREFIGHTER/AEMT	8/18/2025	8/31/2025	\$	2,631.60
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	8/18/2025	8/31/2025	\$	5,007.62
STOVER, MICHAEL	CITY ELECTRICIAN	8/18/2025	8/31/2025	\$	1,880.00
STREMMING, DONALD B	CAPTAIN/AEMT	8/18/2025	8/31/2025	\$	2,977.92
STRICKLAND, IAN D	CHIEF OF OPERATIONS	8/18/2025	8/31/2025	\$	4,307.20
SUTTON, JEREMY M	FF ENGINEER/AEMT	8/18/2025	8/31/2025	\$	2,619.36
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	2,501.28
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	8/18/2025	8/31/2025	\$	2,541.82
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPER'	8/18/2025	8/31/2025	\$	2,567.60
TILSON, LEETTA	LEGAL ASSISTANT	8/18/2025	8/31/2025	\$	1,545.45
TORRES, EDGAR A	DARE/SRO OFFICER	8/18/2025	8/31/2025	\$	3,616.38
TREVINO, ANGEL	CUSTOMER SERVICE REP	8/18/2025	8/31/2025	\$	1,520.68
TURNER, ANTHONY	LIFEGUARD	8/18/2025	8/31/2025	\$	54.00
TURNER, MICHAEL S	SANITATION DRIVER	8/18/2025	8/31/2025	\$	1,842.58
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	8/18/2025	8/31/2025	\$	1,085.00
VACANTI, MICHAEL	IT SPECIALIST-SALARY	8/18/2025	8/31/2025	\$	2,843.96
VINCENT, ALEX	POLICE OFFICER	8/18/2025	8/31/2025	\$	1,561.88
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	8/18/2025	8/31/2025	\$	3,505.53
VOTH, WYATT D	FIREFIGHTER/PARAMEDIC	8/18/2025	8/31/2025	\$	5,189.08
WALKER III, BOBBY	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,663.89
WALLACE, MATTHEW	POLICE OFFICER	8/18/2025	8/31/2025	\$	2,188.11
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	8/18/2025	8/31/2025	\$	1,805.00
WARWICK, LILLIAN	CART ATTENDANT	8/18/2025	8/31/2025	\$	996.00
WELTER, MATHEW	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,344.75
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	8/18/2025	8/31/2025	\$	3,814.75
WIETMAN, DUSTIN	PROSHOP CLERK	8/18/2025	8/31/2025	\$	374.16
WIGTON, JAY M	DARE/SRO OFFICER	8/18/2025	8/31/2025	\$	3,298.34

WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	8/18/2025	8/31/2025	\$	3,877.83
WILKINSON, NATHAN A	MAINT. WORKER I	8/18/2025	8/31/2025	\$	1,666.27
WILLIAMS, JOHN	MAINT. WORKER I	8/18/2025	8/31/2025	\$	2,094.54
WILLIAMS, LEIGHTON	SANITATION DRIVER	8/18/2025	8/31/2025	\$	1,803.24
WING, BRIAN	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	1,912.32
WISDOM, ASHLEY	CART ATTENDANT	8/18/2025	8/31/2025	\$	455.06
WOLNIK, DEANNA	RECORDS CLERK I	8/18/2025	8/31/2025	\$	1,540.01
WOOD, KAMRYN	PROSHOP CLERK	8/18/2025	8/31/2025	\$	240.00
WOODARD, DANIEL	FIREFIGHTER/EMT	8/18/2025	8/31/2025	\$	2,397.06
YOUNG, GLORIA L	DISCOVERY CLERK I	8/18/2025	8/31/2025	\$	725.85
ZANDER, ZACH	MAINT. WORKER II	8/18/2025	8/31/2025	\$	2,122.55
ZIEGLER, MARISSA A	PATROL SERGEANT	8/18/2025	8/31/2025	\$	2,928.96
ZIMMERMAN, KIM D	CITY MANAGER	8/18/2025	8/31/2025	\$	6,261.54
ZISHKA, DAVID	EQUIPMENT OPERATOR	8/18/2025	8/31/2025	\$	2,028.91
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	8/18/2025	8/31/2025	\$	507.44

Employee Full Name	Title	Pay From	Pay To	Pay Amount
ADAMS, ARIANA	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$ 3,091.24
AGUILAR, LEEJ	MAINT. WORKER I	9/1/2025	9/14/2025	\$ 1,929.01
AGUILAR, VICTOR S	BUILDING MAINTENANCE II	9/1/2025	9/14/2025	\$ 2,300.52
AGUIRRE, ANTHONY MIGUEL	RECREATION SUPERVISOR	9/1/2025	9/14/2025	\$ 420.00
AGUON, NOAH	CART ATTENDANT	9/1/2025	9/14/2025	\$ 348.00
ALLEN, JOSHUA G	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$ 1,369.31
ANDERSON, DJ	FF/PARAMEDIC	9/1/2025	9/14/2025	\$ 2,902.80
ANTHONY, RUBEN	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,684.51
ARMS, JOEY	POLICE OFFICER	9/1/2025	9/14/2025	\$ 3,435.31
ARNOLD, CLINTON R	DETECTIVE	9/1/2025	9/14/2025	\$ 3,026.95
AVINA, KAIYA	LEGAL ASSISTANT	9/1/2025	9/14/2025	\$ 1,348.83
BABCOCK, ALVIN R	INVESTIGATIONS DETECTIVE	9/1/2025	9/14/2025	\$ 3,296.76
BATES, ROBERT LEE	MAINT. WORKER I	9/1/2025	9/14/2025	\$ 1,855.71
BELL, YERIELA E	FIREFIGHTER/PARAMEDIC	9/1/2025	9/14/2025	\$ 4,532.60
BERGES, TRAVIS M	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$ 3,090.51
BERGMAN, JUSTIN R	STREETS & TRAFFIC SUPERVISOR	9/1/2025	9/14/2025	\$ 2,888.04
BERGMAN, KYLE D	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$ 2,416.73
BLAKE, NICHOLAS J	DETECTIVE	9/1/2025	9/14/2025	\$ 3,586.08
BOGENHAGEN, TODD A	FF/PARAMEDIC	9/1/2025	9/14/2025	\$ 3,818.57
BOHANAN, TERRY R	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$ 3,673.37
BOLAND, BRIAN T	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$ 2,562.00
BOLTZ, KAITLYNN M	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,685.02
BOOTH, CHRISTOPHER J	CAPTAIN/AEMT	9/1/2025	9/14/2025	\$ 5,088.51
BORGES, ELIEL	SERGEANT	9/1/2025	9/14/2025	\$ 3,875.59
BREIDENSTEIN, CHRISTOPHER L	PATROL LIEUTENANT	9/1/2025	9/14/2025	\$ 4,199.09
BRENNAN, NOAH	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$ 2,999.15
BROWN , CALEB	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,401.43
BROWN, HERBERT	MAINT. WORKER I	9/1/2025	9/14/2025	\$ 1,708.85
BROWN, KRISTIN	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,552.14
BRUZINA, KRISTOPHER R	FF ENGINEER/AEMT	9/1/2025	9/14/2025	\$ 2,835.26
BUDZINSKI, CONNOR	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,878.00
BUNKER, ALEXA	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$ 1,653.00
BYRD, RAMAR	MAINT. WORKER I	9/1/2025	9/14/2025	\$ 1,878.56
CAMPBELL JR., GLENN	DETECTIVE SERGEANT	9/1/2025	9/14/2025	\$ 3,834.39
CAMPBELL, AUBRIANNA	ANIMAL SHELTER ASSISTANT DIRECTOR	9/1/2025	9/14/2025	\$ 2,155.83
CARR, SEAN S	FF/PARAMEDIC	9/1/2025	9/14/2025	\$ 3,744.52
CATHEY, DOUGLAS G	POLICE LIEUTENANT	9/1/2025	9/14/2025	\$ 3,545.66
CHIASSON, CARTER	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$ 2,288.27
CHILSON, SYDNEY A	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,563.20
CLARK, BLAKE C	MAINT. WORKER I	9/1/2025	9/14/2025	\$ 1,600.00
CLAYBORN, DARRYL C	LEAD SUPERVISOR	9/1/2025	9/14/2025	\$ 391.50
COLE, MATHEW E	ASSISTANT CODES ADMINISTRATOR	9/1/2025	9/14/2025	\$ 2,080.00
COLEMAN, LYNDISAY E	COURT ADMIN	9/1/2025	9/14/2025	\$ 2,310.18
CONTRERAS , MICHAEL	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,710.73
CRABLE, COLTON	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$ 2,529.67
CRAIG, DANIEL B	MAINT. WORKER II	9/1/2025	9/14/2025	\$ 2,011.15
CRITES, CLIFFORD	PRO SHOP CLERK	9/1/2025	9/14/2025	\$ 57.00
CROWLEY, NEIL	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$ 2,378.40
CRUZ, VIRGINIA	CUSTODIAN	9/1/2025	9/14/2025	\$ 1,938.01
DARROW, ANDREW	DIRECTOR - IT	9/1/2025	9/14/2025	\$ 4,634.61
DAUBIG, CHASE A	UTILITY MAINT SUPR.	9/1/2025	9/14/2025	\$ 2,810.66
DAVENPORT, CHARLES	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$ 697.00
DAVIS, DERRICK T	DETECTIVE	9/1/2025	9/14/2025	\$ 2,869.02
DELPERDANG, RUSSELL	GROUNDSCKEEPER - PT	9/1/2025	9/14/2025	\$ 338.00
DEW, CLARISSA	PARKS MAINTENANCE I	9/1/2025	9/14/2025	\$ 1,458.00
DEWITT, JACK THOMAS	POLICE OFFICER	9/1/2025	9/14/2025	\$ 2,122.35
DIAZ LORENZO DE BARRETO, ARIANA	CITY CLERK	9/1/2025	9/14/2025	\$ 3,153.84
DIAZ-BLISS, KAYLYNN K	DETECTIVE	9/1/2025	9/14/2025	\$ 950.56
DILL, TERRY W	GROUNDSCKEEPER - PT	9/1/2025	9/14/2025	\$ 1,440.00
DOWNES, MICHAEL B	SANITATION DRIVER	9/1/2025	9/14/2025	\$ 2,909.74

DRAPER, BRADLEY	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,884.77
DUPREE, MARIONNEAUX	ESPORTS SUPERVISOR	9/1/2025	9/14/2025	\$	382.50
DUSSEAULT, MASON	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	-
EDDINGS ANDERSEN, HEATHER C	PATROL SERGEANT	9/1/2025	9/14/2025	\$	3,523.30
EDDINGTON, JALEN	MAINT. WORKER I	9/1/2025	9/14/2025	\$	792.14
EGYIR, CHARLES	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,600.00
ELBELAU, MASON	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,665.00
FAHEY, CATHY L	ADMIN. SECRETARY II	9/1/2025	9/14/2025	\$	2,060.23
FARR, JAMES C	FF/PARAMEDIC	9/1/2025	9/14/2025	\$	4,237.28
FINE, KEITH L	ASSISTANT CLUBHOUSE SUPERVISOR	9/1/2025	9/14/2025	\$	748.00
FLORES, MELISSA	CUSTOMER SERVICE REP	9/1/2025	9/14/2025	\$	1,680.98
GASTON, HUNTER	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,954.31
GEORGE, CHRISTOPHER R	FF/PARAMEDIC	9/1/2025	9/14/2025	\$	2,551.51
GOODRUM, GARRICK	CART ATTENDANT	9/1/2025	9/14/2025	\$	441.00
GORDON, AL	COMMISIONER	9/1/2025	9/14/2025	\$	700.00
GRAHAM, SARAH A	ADMIN. SECRETARY II	9/1/2025	9/14/2025	\$	2,200.00
GRAY, JOSHUA B	PARKS & REC DIRECTOR/DEPUTY PUBLIC WORKS DIRECTOR	9/1/2025	9/14/2025	\$	3,466.38
GRAY, RACHEL	PERMIT TECHNICIAN	9/1/2025	9/14/2025	\$	1,360.00
GRAY, VANESSA	ANIMAL SHELTER DIRECTOR	9/1/2025	9/14/2025	\$	2,560.98
GRITTON, COLE	ASSISTANT GOLF SUPERINTENDENT	9/1/2025	9/14/2025	\$	1,894.63
GUTIERREZ, RICARDO	COMMISIONER	9/1/2025	9/14/2025	\$	700.00
HAMILTON, ELIZABETH	CUSTOMER SERVICE MANAGER	9/1/2025	9/14/2025	\$	2,884.61
HANLON, CERSI	CUSTOMER SERVICE LEAD	9/1/2025	9/14/2025	\$	1,920.00
HANLON, RANDOLPH E	PARKS MAINTENANCE SUPERVISOR	9/1/2025	9/14/2025	\$	2,203.82
HARRIS, STANLEY R	GROUDSKEEPER - PT	9/1/2025	9/14/2025	\$	116.25
HASLOUER, JASON W	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	3,974.17
HAUG, ZACHARY L	POLICE OFFICER	9/1/2025	9/14/2025	\$	3,570.08
HAYDEN, JESSICA	PARKS MAINTENANCE I	9/1/2025	9/14/2025	\$	1,512.01
HEINDEL, KELLY A	ADMIN. SECRETARY II	9/1/2025	9/14/2025	\$	2,720.00
HERNANDEZ, ROBERT	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,540.00
HESS, BRANDON L	FLEET MECHANIC I	9/1/2025	9/14/2025	\$	2,017.62
HESTER, JORDI D	FLEET & FACILITIES MANAGER	9/1/2025	9/14/2025	\$	2,160.00
HICKEY, NAYOMIE	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$	1,653.00
HOLBERT, IZABELLA	CUSTOMER SERVICE REP	9/1/2025	9/14/2025	\$	960.00
HUNT, MEGAN	MECHANIC I	9/1/2025	9/14/2025	\$	1,615.00
HURST, LON J	DETECTIVE	9/1/2025	9/14/2025	\$	2,439.50
IBARRA, RAY J	DIRECTOR, PW	9/1/2025	9/14/2025	\$	4,678.23
IRWIN, JACOB	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,750.77
JACKSON, ANTONIO	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,705.00
JACKSON, JASMIN N	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,167.96
JACOBS, JUSTIN	GROUNDSCKEEPER	9/1/2025	9/14/2025	\$	1,954.13
JEFFERSON, MICHAEL L	COURT SECURITY OFFICER	9/1/2025	9/14/2025	\$	762.50
JOHNSON, JASMIN	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,532.13
JONES, ALLEN	GROUNDSCKEEPER - PT	9/1/2025	9/14/2025	\$	503.75
KELLER, TARYN	ADMIN. SECRETARY I	9/1/2025	9/14/2025	\$	-
KINGSBURY, KRISTA	HR DIRECTOR	9/1/2025	9/14/2025	\$	3,461.53
KLUSA-CURIT, INGA	PAYROLL SPECIALIST	9/1/2025	9/14/2025	\$	1,336.32
KRAJKOSKI, STEVE	CODES ENFORCEMENT OFFICER II	9/1/2025	9/14/2025	\$	2,028.14
LAFEVER, SHELBI	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$	1,548.50
LAMAR, HEATHER	RECREATION SUPERVISOR	9/1/2025	9/14/2025	\$	416.00
LANCASTER, KAY	ADMIN. SECRETARY I	9/1/2025	9/14/2025	\$	2,079.00
LANDES, JAMES PATRICK	COMMISIONER/MAYOR	9/1/2025	9/14/2025	\$	700.00
LANKAS, JASON E	FIRE CHIEF	9/1/2025	9/14/2025	\$	4,557.60
LARSON, RONNA G	FIREFIGHTER/PARAMEDIC	9/1/2025	9/14/2025	\$	700.00
LEHMKUHL, LOGAN D	FIREFIGHTER/PARAMEDIC	9/1/2025	9/14/2025	\$	3,483.59
LEWIS, GEOFFERY J	MECHANIC II	9/1/2025	9/14/2025	\$	2,888.42
LINGLE, JACQUELINE	PROSHOP CLERK	9/1/2025	9/14/2025	\$	2,115.39
LOVELESS, ALICIA D	RECORDS CLERK I	9/1/2025	9/14/2025	\$	1,507.50
LOW, CHRISTOPHER	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,750.83
LUCERO, MATTHEW L	MAINT. WORKER I	9/1/2025	9/14/2025	\$	112.50
MARSTON, DOUGLAS D	MAINT. WORKER II	9/1/2025	9/14/2025	\$	2,414.90

MARSTON, MITCHELL L	POLICE LIEUTENANT	9/1/2025	9/14/2025	\$	4,738.97
MARTINEZ, IRENE	RECORDS CLERK I	9/1/2025	9/14/2025	\$	1,422.35
MAU, BRANDON	PATROL LIEUTENANT	9/1/2025	9/14/2025	\$	4,277.54
MCCALLUM, JEREMY R	CAPTAIN/PARAMEDIC	9/1/2025	9/14/2025	\$	3,885.60
MCCORMICK, MICHAEL	GROUNDSCOOPER - PT	9/1/2025	9/14/2025	\$	58.50
MCCORMICK, SOMMER	ADMIN. SECRETARY I	9/1/2025	9/14/2025	\$	1,920.00
MCINTOSH, BRANDON	PROSHOP CLERK	9/1/2025	9/14/2025	\$	402.00
MCKIM, JENNIFER J	COURT CLERK	9/1/2025	9/14/2025	\$	1,629.98
MCKONE, MICHAEL P	MUN. COURT JUDGE	9/1/2025	9/14/2025	\$	3,253.87
MCKONE, SEAN	CART ATTENDANT	9/1/2025	9/14/2025	\$	372.00
MCNABB, JOHN R	FIREFIGHTER/PARAMEDIC	9/1/2025	9/14/2025	\$	2,276.88
MELIA, PATRICK W	FF ENGINEER/AEMT	9/1/2025	9/14/2025	\$	3,716.35
MENEFEE, BECKY	COURT LIAISON/COURT BAILIFF	9/1/2025	9/14/2025	\$	1,711.94
MILLER, CARISSA	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,160.25
MILLER, ISAIAH	MAINT. WORKER I	9/1/2025	9/14/2025	\$	285.00
MILLER, SCOTT	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,622.24
MONSER, TANYA	CITY TREASURER	9/1/2025	9/14/2025	\$	2,900.98
MORGAN, BRANDON	ANIMAL CONTROL	9/1/2025	9/14/2025	\$	1,440.00
MORGAN, NICOLE	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$	629.00
MORTIMER, DAVID M	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	2,571.92
MOWERY, SHANE	POLICE OFFICER	9/1/2025	9/14/2025	\$	3,378.61
MULLER, MAYGAN E	DEPUTY CITY CLERK/EXECUTIVE ASSISTANT	9/1/2025	9/14/2025	\$	2,082.36
MUNGER, LEVI C	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,920.00
MURPHY, DUSTIN L	CAPTAIN OF INVESTIGATIONS	9/1/2025	9/14/2025	\$	3,993.03
MYERS, ALALA D.	GOLF CART ATTENDANT	9/1/2025	9/14/2025	\$	461.50
MYERS, BYRON	SUPERVISOR	9/1/2025	9/14/2025	\$	1,449.00
NABUS, RANDAL A	CAPTAIN/AEMT	9/1/2025	9/14/2025	\$	3,537.48
NELSON, DAVID L	FIRE MARSHAL	9/1/2025	9/14/2025	\$	3,505.52
NEWWEY, ANDREW	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,780.00
NEWMAN, JAMES E	GROUNDSCOOPER	9/1/2025	9/14/2025	\$	334.75
NICHOLS, KIRT D	POLICE CHIEF	9/1/2025	9/14/2025	\$	4,892.31
NOLTING, DAVID J	PATROL SERGEANT	9/1/2025	9/14/2025	\$	2,950.47
NORTH, NOAH B	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,719.38
NUTTER, NICHOLAS A	CAPTAIN/AEMT	9/1/2025	9/14/2025	\$	3,510.90
O'BRIEN, KARA	RECORDS CLERK I	9/1/2025	9/14/2025	\$	420.00
ODELL, CORY D	ASSISTANT POLICE CHIEF	9/1/2025	9/14/2025	\$	4,482.21
OLSON, EMILY	SERGEANT DETECTIVE	9/1/2025	9/14/2025	\$	3,072.16
O'SHEA, KATHERINE	PUBLIC INFORMATION OFFICER	9/1/2025	9/14/2025	\$	2,640.00
PAINTIN, SHAWNA	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,291.52
PAQUETTE, MATTHEW R	CAPTAIN OF OPERATIONS	9/1/2025	9/14/2025	\$	3,993.03
PEREDES, CARLOS	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,737.50
PARKER, ELIZABETH A	PERMIT TECHNICIAN	9/1/2025	9/14/2025	\$	1,407.22
PATE, KAYLEE A	HR ASSISTANT	9/1/2025	9/14/2025	\$	1,960.00
PEREZ GAUBECA, ARTURO R	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	2,174.08
PICKING, SHELLY S	ADMINISTRATIVE ASSISTANT II	9/1/2025	9/14/2025	\$	2,504.67
PICOU-WARD, TANARIKA S	SUPERVISOR	9/1/2025	9/14/2025	\$	277.50
PINAIRE, RICHARD	COMMISIONER	9/1/2025	9/14/2025	\$	700.00
PORTER, DAVID	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,188.00
POWERS, ADAM R	FF/PARAMEDIC	9/1/2025	9/14/2025	\$	2,961.79
QUIJADA, HAILIE	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$	1,491.50
RABEK, PAUL A	FIREFIGHTER/PARAMEDIC	9/1/2025	9/14/2025	\$	3,121.21
RADLEY, DENNIS P	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	4,767.48
RATLIFF, KATELYNN	BUILDING INSPECTOR I	9/1/2025	9/14/2025	\$	2,080.00
RAUB, MATTHEW W	FF ENGINEER/PARAMEDIC	9/1/2025	9/14/2025	\$	4,646.62
RILEY, SHARON K	DIRECTOR, PD COMM	9/1/2025	9/14/2025	\$	2,836.80
RIVERS, MICHAEL A	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	2,063.11
ROBBINS, DONNA	PROSHOP CLERK	9/1/2025	9/14/2025	\$	1,286.00
ROLLINS, BRANDY K.	CODES ENFORCEMENT OFFICER I	9/1/2025	9/14/2025	\$	1,510.00
ROSS, JEREMY L	CAPTAIN/AEMT	9/1/2025	9/14/2025	\$	4,281.77
ROSS, TYLER J	FIREFIGHTER ENGINEER/AEMT	9/1/2025	9/14/2025	\$	3,080.40
RUBASH, CALEB	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,984.50

RUBLE, TIMOTHY	GOLF SUPERINTENDENT	9/1/2025	9/14/2025	\$	2,695.20
RUIZ-CALDERON, GERARDO	POLICE OFFICER	9/1/2025	9/14/2025	\$	3,172.47
SANCHEZ, JASON S.	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	1,726.97
SANCHEZ-SOTO, GEAN P	PATROL SERGEANT	9/1/2025	9/14/2025	\$	3,337.44
SANNER, CADIN D	CRIME ANALYST	9/1/2025	9/14/2025	\$	2,110.40
SAUNDERS, JAKOBI	CART ATTENDANT	9/1/2025	9/14/2025	\$	501.00
SCHOOLER, JAMES	GROUNDSKEEPER - PT	9/1/2025	9/14/2025	\$	133.00
SCHROEDER, BERNARD C	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	3,097.20
SCHULTZ, KATHLEEN	LEAD KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$	1,760.00
SCOTT, JOSEPH	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,181.86
SEVERSON, KERRY	COURT CLERK	9/1/2025	9/14/2025	\$	1,488.68
SHANNON , DIANA	CART ATTENDANT	9/1/2025	9/14/2025	\$	192.13
SHARP, SILVIA	ADMIN. SECRETARY II	9/1/2025	9/14/2025	\$	1,097.25
SHELTROWN, DONALD AARON	ESPORTS COORDINATOR INTERNSHIP	9/1/2025	9/14/2025	\$	1,720.00
SHEPEK, JOHN W	FF ENGINEER/AEMT	9/1/2025	9/14/2025	\$	5,317.74
SINKLIER, CYNTHIA L	ADMIN. SECRETARY II	9/1/2025	9/14/2025	\$	2,856.48
SLOAN, DAVID M	POLICE LIEUTENANT	9/1/2025	9/14/2025	\$	4,545.28
SMALL, AUBREY E	GROUNDSKEEPER - PT	9/1/2025	9/14/2025	\$	307.50
SMITH, FRANK J	MAINT. WORKER I	9/1/2025	9/14/2025	\$	2,090.91
SNYDER, SHADD W	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	3,605.09
SOLANO, CHRISTOPHER	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,114.40
SPAULDING, LUCAS	GROUNDSKEEPER	9/1/2025	9/14/2025	\$	1,280.00
SRACKANGAST, CHRISTOPHER	COMMUNITY DEVELOPMENT DIRECTOR	9/1/2025	9/14/2025	\$	3,200.00
STAMM, DEVIN J	POLICE OFFICER	9/1/2025	9/14/2025	\$	3,312.78
STEDMAN, TIMOTHY C	INTERIM GOLF SUPERINTENDENT	9/1/2025	9/14/2025	\$	2,888.74
STEWART, BRETT M	FIREFIGHTER/AEMT	9/1/2025	9/14/2025	\$	2,677.79
STITES, BRITAIN D	CITY ATTORNEY/PROSECUTOR	9/1/2025	9/14/2025	\$	5,007.62
STOVER, MICHAEL	CITY ELECTRICIAN	9/1/2025	9/14/2025	\$	2,241.00
STREMMING, DONALD B	CAPTAIN/AEMT	9/1/2025	9/14/2025	\$	4,501.58
STRICKLAND, IAN D	CHIEF OF OPERATIONS	9/1/2025	9/14/2025	\$	4,307.20
SUTTON, JEREMY M	FF ENGINEER/AEMT	9/1/2025	9/14/2025	\$	3,931.73
TAYLOR, KEY'AHN	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,204.19
THOMAS, CASSANDRA E	ADMIN. SECRETARY II	9/1/2025	9/14/2025	\$	2,323.62
THOMAS, CYNTHIA M	PROPERTY AND EVIDENCE CUSTODIAN SUPERVISOR	9/1/2025	9/14/2025	\$	2,389.11
TILSON, LEETTA	LEGAL ASSISTANT	9/1/2025	9/14/2025	\$	1,545.45
TORRES, EDGAR A	PROSHOP CLERK	9/1/2025	9/14/2025	\$	4,009.90
TREVINO, ANGEL	CUSTOMER SERVICE REP	9/1/2025	9/14/2025	\$	1,520.68
TURNER, MICHAEL S	LIFEGUARD	9/1/2025	9/14/2025	\$	2,209.53
TUUU-PENA, TAULEIA	CUSTOMER SERVICE REP	9/1/2025	9/14/2025	\$	1,120.00
VACANTI, MICHAEL	IT SPECIALIST-SALARY	9/1/2025	9/14/2025	\$	2,843.95
VINCENT, ALEX	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,806.20
VOSBURG, KENT W	DIVISION CHIEF OF EMS/TRAINING	9/1/2025	9/14/2025	\$	3,505.53
WALKER III, BOBBY	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,514.41
WALLACE, MATTHEW	POLICE OFFICER	9/1/2025	9/14/2025	\$	2,444.10
WALTANEN-VIRENIUS, ALLIE	KENNEL TECHNICIAN	9/1/2025	9/14/2025	\$	1,463.00
WARWICK, LILLIAN	CART ATTENDANT	9/1/2025	9/14/2025	\$	1,211.25
WELTER, MATHEW	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,060.13
WHITE, BRADLEY T	FF ENGINEER/PARAMEDIC	9/1/2025	9/14/2025	\$	2,771.52
WIETMAN, DUSTIN	PROSHOP CLERK	9/1/2025	9/14/2025	\$	350.56
WIGTON, JAY M	DARE/SRO OFFICER	9/1/2025	9/14/2025	\$	3,832.99
WILCOX, JAMEL	FINANCE DIRECTOR/DEPUTY CITY MANAGER	9/1/2025	9/14/2025	\$	3,877.83
WILKINSON, NATHAN A	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,948.78
WILLIAMS, JOHN	MAINT. WORKER I	9/1/2025	9/14/2025	\$	1,814.22
WILLIAMS, LEIGHTON	SANITATION DRIVER	9/1/2025	9/14/2025	\$	2,100.00
WILLIAMS, MARVIN	RECREATION SUPERVISOR	9/1/2025	9/14/2025	\$	276.25
WING, BRIAN	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,905.30
WISDOM, ASHLEY	CART ATTENDANT	9/1/2025	9/14/2025	\$	482.02
WOLNIK, DEANNA	RECORDS CLERK I	9/1/2025	9/14/2025	\$	1,540.00
WOOD, KAMRYN	PROSHOP CLERK	9/1/2025	9/14/2025	\$	69.00
WOODARD, DANIEL	FIREFIGHTER/EMT	9/1/2025	9/14/2025	\$	2,501.28
YOUNG, GLORIA L	DISCOVERY CLERK I	9/1/2025	9/14/2025	\$	725.85

ZANDER, ZACH	MAINT. WORKER II	9/1/2025	9/14/2025	\$	1,752.81
ZIEGLER, MARISSA A	PATROL SERGEANT	9/1/2025	9/14/2025	\$	3,647.18
ZIMMERMAN, KIM D	CITY MANAGER	9/1/2025	9/14/2025	\$	6,261.53
ZISHKA, DAVID	EQUIPMENT OPERATOR	9/1/2025	9/14/2025	\$	2,136.05
ZUMBRUNN, CHRISTIAN A	MAINT. WORKER I	9/1/2025	9/14/2025	\$	504.41

Employer Paid Wages & Benefits

Payroll # 18 2025

Payroll # 19 2025

Retirement Contributions		
KPERS Tier 1	\$ 2,828.15	\$ 2,839.35
KPERS Tier 2	\$ 2,919.51	\$ 3,444.96
KPERS Tier 3	\$ 14,847.01	\$ 17,500.39
KPERS Retired	\$ -	\$ -
KP&F	\$ 72,988.49	\$ 78,565.32
Social Security	\$ 14,156.12	\$ 16,221.27
Medicare	\$ 7,426.99	\$ 8,146.17
BCBS Dental	\$ 6,340.30	\$ 5,936.30
Freedom Claims/BCBS	\$ 62,485.07	\$ 59,686.20
Advance (BCBS)	\$ 239.34	\$ 248.94
Employee Salary	\$ 387,914.11	\$ 409,224.94

CITY COMMISSION MINUTES

September 16, 2025

7:00 p.m.

CALL TO ORDER

The following members of the Commission were present: Pat Landes, Al Gordon, Ronna Larson, Richard Pinaire, and Ricardo Gutierrez. Staff present was: Finance Director/Deputy City Manager Wilcox, City Clerk Diaz Lorenzo De Barreto, and City Attorney Stites.

PUBLIC HEARING

a. 2026 Budget Public Hearing

Martine Hillaire asked that the commission consider adding her organization to the budget next year.

b. Neighborhood Revitalization Plan Public Hearing

N/A

AGENDA COMMENT(S)

- a. Calving Pottberg, 1257 Miller Drive, Junction City Kansas discussed the Special Presentation Item. A, regarding the Geary County Historical Society.
- b. Commissioner Pinaire moved to put the votes for the 2026 Proposed Budget and Neighborhood Revitalization Plan on the agenda as New Business items, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

CONSENT AGENDA

Commissioner Larson moved to approve the consent agenda as presented, seconded by Commissioner Gutierrez to approve the consent agenda. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-18 dated – September 2, 2025 – September 17, 2025, in the amount of \$4,157,107.95.
- b. Consideration & approval of August 2025 ambulance contractual obligation adjustments for \$33,889.34 & bad debt adjustment for \$19,646.54.

September 16, 2025

- c. Consideration of Change Order No. 2 for the 2025 Water System Improvements in the amount of \$82,440 for repairs, valve & fitting removal and replacements.
- d. Consideration of WWTP Phase 2 Change Proposal Request #026 in the amount of \$369,100 for the replacement of the mechanical bar screen.
- e. Consideration of the September 2nd, 2025 City Commission Meeting Minutes.

SPECIAL PRESENTATIONS

Commissioner Larson moved to approve the Geary County Historical Society \$10,000 request for 2026, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, & Gutierrez. Nays: Pinaire. Motion carried.

APPOINTMENTS

Commissioner Pinaire moved to approve the appointment of Nilz Klem to the Junction City Planning Commission and Board of Zoning Appeals for a three-year term expiring October 1, 2028, seconded by Commissioner Gutierrez. Ayes: Larson, Landes, Gordon, Pinaire, & Gutierrez. Nays: None. Motion Carried.

NEW BUSINESS

- a. Commissioner Larson moved to approve the 2026 Budget as presented, seconded by Commissioner Gutierrez. Ayes: Larson, Landes, & Gutierrez. Nays: Pinaire & Gordon. Motion Carried.
- b. Commissioner Pinaire moved to approve and amend the Neighborhood Revitalization Plan as presented to allow the scale of the reduction on the residential items be coincident with the apartments and the commercial buildings, seconded by Commissioner Gordon. Ayes: Pinaire, Gordon, & Gutierrez. Nays: Landes & Larson. Motion carried.

They will all decrease and stay at the same level and not stay at the 95 over the 10-year period.

- c. Commissioner Larson approved the Sole Source Purchase of Fire Department physicals to United Diagnostics in the amount of \$61,120, seconded by Commissioner Gutierrez. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- d. Commissioner Gutierrez approved the JCPD request to purchase Peregrine's unified data platform in the amount of \$181,300, seconded by

Commissioner Pinaire. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

- e. Commissioner Pinaire approved the request to award the bid for the Sanitary Sewer Extension to J & K Contracting L.C. in the amount of \$35,000, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- f. Commissioner Gutierrez approved the request to put an RFP out for a vehicle fleet, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

EXECUTIVE SESSION

Commission Gordon moved that the Commission recess for an executive session to include the City Attorney and the Human Resources Director for 10 minutes at 8:39 p.m. to discuss matter regarding evaluations of the City Manager by Commissioners. The justification for the executive session is to protect the privacy of the nonelected employee's personnel record and is provided by K.S.A. 75-4319(b)(1). The open meeting is to resume in this room at 8:49 p.m., seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

Commissioner Gordon moved to return from executive session at 8:49 p.m. where no decisions were made and no action was taken, seconded by Commissioner Pinaire. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

PUBLIC COMMENT

Mary Snipes, 222 East 15th Street, Junction City Kansas discussed gun violence, gun safety, and the Felix Snipes Foundation.

CORRESPONDENCE RECEIVED

MAYOR, COMMISSIONER & STAFF COMMENTS

ADJOURNMENT

September 16, 2025

Commissioner Gordon moved, seconded by Commissioner Larson to adjourn at 9:11 p.m. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 16TH, 2025.

Ariana Diaz Lorenzo De Barreto, City Clerk

Pat Landes, Mayor

September 16, 2025



CITY OF JUNCTION CITY, KANSAS PROCLAMATION

FIRE PREVENTION

October 7th, 2025

WHEREAS, the City of Junction City is committed to ensuring the safety and security of all those living in and visiting Junction City, and fire is a serious public safety concern, homes are where people are at greatest risk from fire.

WHEREAS, the Junction City Fire Department is dedicated to reducing the occurrence of home fires through prevention education throughout the year with this year's emphasis on lithium-ion batteries.

WHEREAS, the Junction City Fire Department is dedicated to through prevention education by stressing how important the following 3 steps are for lithium-ion batteries:

1. When buying a product that uses a lithium-ion battery look for a safety certification mark such as UL, ETL, or CSA. This means it meets important safety standards;
2. Always use the cords that came with the product to charge. Follow the instructions from the manufacturer. Buy new chargers from the manufacturer or one that the manufacturer has approved. Charge your device on a hard surface. Don't overcharge your device. Unplug it or remove the battery when its fully charged;
3. Don't throw lithium-ion batteries in the trash or regular recycling bins because they could start a fire. Recycle your device or battery at a safe battery recycling location – you can visit call2recycle.org to find a recycling center near you.

NOW, THEREFORE, I, Pat Landes, Mayor of Junction City, do hereby proclaim October 5th through the 11th, 2025, as Fire Prevention Week, with this year's theme as

Charge into Fire Safety, Lithium-Ion Batteries in Your Home

We request the public to support the many public safety activities and efforts of the Junction City Fire Dept. throughout the entire year.

NOW, THEREFORE, I have hereunto set my hand and signature for the City of Junction City, Kansas to be affixed this 7th day of October, 2025.

Pat Landes, Mayor
Junction City, Kansas

CITY OF JUNCTION CITY, KANSAS PROCLAMATION
DOMESTIC VIOLENCE AWARENESS MONTH

October 2025

WHEREAS, domestic violence is a widespread public health problem impacting all demographics of Junction City, Kansas, K.S.A. 21-5505 thru 21-5506; and

WHEREAS, perpetrators of domestic violence use illegal and legal behaviors and tactics that undermine the victim's sense of self, free will, and safety; and

WHEREAS, domestic violence can have profound, lifelong impacts on victims' health, opportunity, and well-being; and

WHEREAS, more than 1 in 3 (35.6%) women and more than 1 in 4 (28.5%) men in the United States have experienced rape, physical violence, or stalking by an intimate partner in their lifetime; and

WHEREAS, the Kansas Bureau of Investigation reports one domestic violence murder occurs every 11 days, 9 hours, and 45 minutes, and one sexual battery was reported every 6 hours, 21 minutes, 42 seconds in Kansas; and

WHEREAS, across the United States, many leaders and organizations have displayed their commitment to ending domestic violence, and we must devote ourselves to protect vulnerable and at-risk members of our community; and

NOW, THEREFORE, I, Pat Landes, Mayor to the City of Junction City, Kansas, do hereby proclaim October 2025 as

Domestic Violence Awareness Month

in Junction City, Kansas, and urge all citizens to become more aware of domestic violence and the services available for victims. Together, we can bring about tangible change and contribute to the eradication of domestic violence.

NOW, THEREFORE, I have hereunto set my hand and signature for the City of Junction City, Kansas to be affixed this 7th day of October 2025.

Pat Landes, Mayor
Junction City, Kansas

City of Junction City

City Commission

Agenda Memo

10/7/2025

From: Joshua Gray, Parks and Recreation Director

To: Kim Zimmerman City Manager, and City Commission

Subject: Hammond Park Playground Special Presentation

Objective: Quality Play for All Donation

Explanation of Issue: Quality Play for All is donating \$142,000 directly to the City Parks and Recreation Department for improvements at Hammond Park, located next to the 12th St. Community Center.

This donation will be used to purchase additional playground equipment and upgrades to Hammond Park from ATHCO. We believe additional equipment for younger children will be a valuable addition, as well as the turf safety surface.

Quality Play for All's partnership has brought the citizens of all ages of Junction City and the surrounding communities modern and safe places to play.

The Junction City Parks and Recreation Department appreciates all the hard work and dedication that they have given to improve the quality of life for all our citizens. Without them none of these projects would have been possible. We would like to thank them for their dedication and partnership throughout the years.

Enclosures: Proposal

Quote

ATHCO
13500 W. 108th St.
Lenexa, KS 66215
P: 913-469-5600
athco@athcollc.com
Prepared by: Jennifer Hawkins



Date: 9/22/2025
All prices subject to acceptance within 30 days

To accept this quote, sign here and return

TO: Josh Gray
Hammond Park
Junction City, KS

Payment Terms Net 30 days

Description	QTY	UNIT PRICE	TOTAL
SmartPlay 5-12 Structure: Tree Tops - Shade Color cannot be changed from GREEN without additional charges	1	\$ 55,065.00	\$ 55,065.00
247189A: Chill Spinner	1	\$ 2,740.00	\$ 2,740.00
247179A: Curva Spinner	1	\$ 2,505.00	\$ 2,505.00
233059B: DigiRider Bear	1	\$ 1,830.00	\$ 1,830.00
233057B: DigiRider Butterfly	1	\$ 1,830.00	\$ 1,830.00
168099A: Cozy Dome	1	\$ 5,920.00	\$ 5,920.00
182503C: Welcome Sign Ages 5-12 Years (included free of charge)	1	\$ -	\$ -
SmartPlay 2-5 Structure: Sprig - Shade Color cannot be changed from GREEN without additional charges	1	\$ 34,380.00	\$ 34,380.00
182503A: Welcome Sign Ages 2-5 Years (included free of charge)	1	\$ -	\$ -
248819A: We-Go-Round w/Perf Panels, 2-Seats	1	\$ 38,990.00	\$ 38,990.00
141683K: TenderTuff Bench 72" w/Back, w/2 Armrests, DB	2	\$ 1,135.00	\$ 2,270.00
		\$ -	\$ -
Safety Turf: Approx. 4500 SF Discovery Grass, Trample Zone Turf, 1" and 2" Safety Foam, GeoTextile Fabric, Drainage Gravel Base, Nailer Boards, Materials and installation.	1	\$ 134,570.00	\$ 134,570.00
		\$ -	\$ -
*PO 25-3253 for \$127,599.19 already approved	1	\$ (127,599.19)	\$ (127,599.19)
*PO 25-3264 for \$80,026.66 already approved	1	\$ (80,026.66)	\$ (80,026.66)
		\$ -	\$ -

NOTES: 50% down payment due at time of order; balance to be invoiced upon completion. Scope of work includes: delivery and offloading, digging and pouring concrete footers, labor to install quoted equipment, materials and installation of safety surfacing and approx. 280 LF concrete curbing, materials and installation of 5'x10' sidewalk into playground on south side, and site restoration to rough grade with grass seed. Does not include site prep (excavation of existing surfacing and curbing, excavation of additional needed area, or removal of existing structures). Assumes 2% grade.

SUBTOTAL	\$ 72,474.15
INSTALLATION OPTION	\$ 81,847.00
FREIGHT	\$ 6,250.00
SALES TAX - N/A	N/A
GREENBUSH CONTRACT #24.6 ESC-PLAYGROUND-REC2024	\$ (18,066.58)
Quote Total	\$ 142,504.57

Owner responsible for relocating any utilities at footing locations

Assumes no rock at footing locations. Additional charges for labor and equipment rental will be incurred for removal of rock above or below grade.

Current "Tax Exemption Certificate" required when placing orders for materials only

Proposals with labor (installation/repairs) are subject to sales tax unless a "Project Tax Exemption Certificate" is provided when placing the order

All conditions in this proposal are to be accepted into any subcontract issued by a General Contractor

Thank you!



LS
landscape
structures

Hammond Park

1191355-01-03-02 - 09.15.2025

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Hammond Park

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Hammond Park

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Page 113 of 309

City of Junction City
City Commission Agenda Memo
September 26, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Animal Ordinance Update - Definitions

Background: Last fall, the City did a major overhaul of various animal ordinances. We found a hiccup where two definitions were fused in the drafting or publishing with Municode. “Harboring” was published with the definition intended for “Health Officer”.

Discussion of Issue: The aforementioned terms have been separated and appropriately defined. There were no other issues upon review.

Recommendation: Staff recommends passage and approval of the update to the ordinance.

Possible Motions: I move to approve the ordinance as presented for definitions pertaining to animal ordinances.

ORDINANCE G-1314

AN ORDINANCE AMENDING ORDINANCES CONCERNING DEFINITIONS OF CERTAIN TERMS CONCERNING ANIMALS OF SECTION 215.010, ENTITLED “DEFINITIONS” OF CHAPTER 215, ENTITLED “ANIMALS” OF TITLE II, ENTITLED “PUBLIC HEALTH, SAFETY, AND WELFARE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

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

SECTION 1: Section 215.010 – “Definitions” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 215-010: – DEFINITIONS

The following definitions shall be used in the construction and interpretation of these Regulations:

ADEQUATE FEED: Supplying at regular intervals a quantity of wholesome foodstuff, suitable for the animal species and age, and sufficient to maintain a reasonable level of nutrition in each animal.

ADEQUATE WATER: A supply of clean, fresh, potable water supplied in a sanitary manner and either continuously accessible to each animal or supplied at intervals suitable for the animal species.

ANIMAL CONTROL OFFICER(S): The person(s) designated by the Chief of Police to act for the City of Junction City, Kansas, in the impoundment of animals, control of animals running at large and as otherwise required in this Chapter.

ANIMAL BREEDER: Any person who operates a premise where all or part of six (6) or more litters of dogs or cats, or both, or thirty (30) or more dogs or cats, or both, are sold, or offered or maintained for sale, primarily at wholesale for resale to another.

ANIMAL SHELTER: A facility which is used or designed for use to house, contain, impound or harbor any seized stray, homeless, relinquished or abandoned animal or a person who acts as an animal rescuer, or who collects and cares for unwanted animals or offers them for adoption. Animal shelter also includes a facility of an individual or organization, profit or nonprofit, maintaining twenty (20) or more dogs or cats, or both, for the purpose of collecting, accumulating, amassing or maintaining the animals or offering the animals for adoption. Junction City Animal Shelter, shall be referred to as JCGC Animal Shelter throughout this Section.

ANIMALS: All vertebrate and invertebrate animals such as, but not limited to, bovine cattle, horses and other equines, hogs, goats, rabbits, sheep, chickens, ducks,

geese, turkeys, pigeons and other fowl, or wild mammals, reptiles, fish or birds that have been tamed, domesticated or captivated.

BITE: Any actual or suspected abrasion, scratch, puncture, tear, bruise, or piercing of the skin caused by any animal, which is actually or suspected of being contaminated or inoculated with the saline from the animal, directly or indirectly, regardless of the health or vaccination history of the animal causing such bite.

CAT: An animal which is wholly or in part of the species *Felis Catus* and *Felis Domesticus*.

CHIEF OF POLICE: The duly appointed, highest ranking officer in charge of the Junction City Police Department or his/her authorized representative.

CUSTODIAN: Any person charged with responsibilities of feeding, caring for, and keeping an animal which such person is not the owner.

DANGEROUS DOG: As defined in Section 215.045.

DOG: Any animal which is wholly or in part of the species *Canis Familiaris* or *Canis Lupus Familiaris*.

DOMESTIC ANIMALS: Those which by their long association with man are tame and gentle, and are now reduced to such a state of subjection to his/her will that they no longer possess the disposition or inclination to escape. Those which are bred for and adapted to living dependently in an urban setting.

DOMESTICATED BIRDS: Birds of the parrot family and finch family to include parrots, cockatoos, cockatiels, canaries and other similar domestic household birds.

EMOTIONAL SUPPORT ANIMAL: An animal, not prohibited from being present in the City under Sections 215.040, 215.045, or other applicable restrictions, which provides emotional support, well-being, comfort or companionship which is not a service animal under Federal law.

EXOCTIC ANIMAL: Any animal not indigenous to North America and animals of any species the majority of whose population are feral.

FOSTER HOME: A type of shelter consisting of the premises of an individual who provides temporary care (less than three hundred sixty-five (365) days) for one (1) or more animals owned by a shelter that is licensed by the State of Kansas. Fosters must be formally sponsored by a Kansas licensed shelter.

FOWL: Those domestic birds commonly kept for production of meat, eggs, or feathers. For the purposes of this Chapter, fowl shall include, but not be limited to, chickens, ducks, turkeys, geese, swans, peafowl, guinea fowl, ostriches, and emus.

HARBORING: Any person who shall allow any animal to habitually remain or lodge or to be fed within his/her home, store, yard, enclosure or place of business or any other premises in which they reside or control shall be considered as keeping and harboring such animal within the meaning of this Chapter.

HEALTH OFFICER: The Director of the Geary County Health Department or his/her authorized representative, veterinarians, or public health sanitarians in the employ of the Geary County Health Department.

HOBBY BREEDER: Any premises where all or part of three (3), four (4), or five (5) litters of dogs or cats, or both, are produced for sale or sold, offered or maintained for sale. This provision applies only if the total number of dogs or cats or both, sold, offered or maintained for sale is less than thirty (30) individual animals.

HUMANE TREATMENT: Humane treatment shall mean manner of care including, but not limited to, protection from harm, providing of shelter with adequate protection from the elements, ventilation, sanitation, and appropriate food and potable water consistent with the requirements and habits of the animal's species, type, size, age and condition.

INHUMANE TREATMENT: Any treatment to any animal which deprives the animal of necessary sustenance, including food, water and protection from weather or any treatment of any animal such as overloading, over working, tormenting, beating, mutilating or teasing or other abnormal treatment as may be determined by the Animal Control Officer.

KENNEL: Any premises where four (4) or more dogs or cats, or both, are maintained in any one (1) week for boarding, training, or similar purposes for a fee or compensation.

LICENSE COLLECTOR: The duly appointed Treasurer of the City of Junction City or his/her authorized representative.

MINIATURE HORSE: An equine which generally ranges from twenty-four (24) inches to thirty-four (34) inches in height at the shoulders and weighs generally between seventy (70) and one hundred (100) pounds.

OFFICER: Officer shall mean City Animal Control Officer or City Police Officer.

OWN or OWNING: Own or owning shall mean to keep, maintain, possess, control, sell, trade, or buy.

OWNER: Any person who harbors, keeps, possesses, or owns an animal and/or has a license to keep the animal. A parent or legal guardian shall be deemed to be an owner, keeper or harbinger of animals owned, kept or harbored upon their premises by minor children who are less than eighteen (18) years of age. Such term shall also include any person who exercises control over or is in possession of any such animal.

PERSON: Any individual, firm, association, joint stock company, syndicate, partnership or corporation.

PET SHOP: Any premises where there are sold, or offered, or maintained for sale, at retail and not for resale to another: Any dogs, cats, or any other animals, except those which are produced and raised on such premises and are sold, offered, or maintained for sale, by a person who resides on such premises.

RETAIL BREEDER: Any premises where all or part of six (6) or more litters or thirty (30) or more dogs or cats, or both, are sold, or offered or maintained for sale, primarily at retail and not for resale to another.

SANITIZE or SANITARY: To make physically clean and to remove and destroy, to a practical minimum, agents injurious to health, at such intervals as necessary.

SERVICE ANIMAL: Any dog or miniature horse that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals. The work or tasks performed by a service animal must be directly related to the individual's disability. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition. This definition should be interpreted in light of 28 CFR § 35.104 and § 35.136 as well as K.S.A. 39-1113(e).

SPAY or NEUTER: Spay or neuter shall mean to surgically render permanently incapable of producing offspring, by a licensed veterinarian.

SHELTER: All pens, houses, or fenced enclosures where animals are confined, such as, but not limited to, hutches, cotes, lofts, kennels, warrens, feed lots, barns, stables, or other buildings or enclosures.

VETERINARIAN: A licensed Doctor of Veterinary Medicine.

WILD ANIMALS: A living mammal or marsupial which is normally found in the wild state, but shall not include a farm animal.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 7th day of October, 2025.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Ariana Diaz Lorenzo De Barreto, City Clerk

City of Junction City

City Commission

Agenda Memo

October 1, 2025

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

Objective: The consideration and approval of the award of bid for Citywide Concrete Repairs in amount of \$390,057.00.

Explanation of Issue: The city is looking to make concrete improvements for ADA ramps, and curb and gutter repairs at the intersections of 8th and Franklin, 5th & Jefferson and valley gutter repairs at Strauss Blvd.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through the Daily Union, City's website and direct solicitation and a formal bid opening was held October 1st, and received two qualified bids for the Concrete Repairs and the bid amounts are listed below:

Bidders	Bids
T & M Concrete Const. Co.	\$390,057.00
Bayer Const. Co,	\$553,995.10

The Engineer's Estimate for the Concrete Repairs was \$428,154.00. T & M Concrete bid was \$38,097.00 below the Engineer's estimate.

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

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

Recommendation: City Staff recommends approving the bid of \$390,057.00 from T & M Concrete Construction Company for the Citywide Concrete Repairs.

Suggested Motion: Commissioner _____ moves to approve the bid of \$390,057.00 from T & M Concrete Construction Company of Junction City, KS for the Citywide Concrete Repairs.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated October 1, 2025, and the Concrete Repairs Bid Tabulation and Notice to Proceed



KAW VALLEY ENGINEERING, INC.

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

October 1, 2025
A25D2392

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

**RE: Recommendation of Award of Contract
Citywide Concrete Repairs – Junction City, Kansas**

Dear Mr. Ibarra:

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

T&M Concrete Construction Company is the low bidder and is below the Engineer's Estimate.

We, therefore, recommend award of this contract to **T&M Concrete Construction Company** in the amount of **\$390,057.60**.

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

Sincerely,


Dustin Day, P.E.
Project Manager

Attachment: Bid Tabulation Sheet

XC: T & M Concrete Construction Company
Bayer Construction Co., Inc.

DJD:bt
\\VMUC-FILE\Projects\A25_2392\DSN\Specs\ltr To R Ibarra City Of JC Re Rec Of Award Citywide Concrete Repairs.Docx

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

CITYWIDE CONCRETE REPAIRS
JUNCTION CITY, KANSAS

BID TABULATION SHEET

A25D2392

October 1, 2025

Page 1 of 1

Item	Qty	Unit	Engineer's Estimate		T & M Concrete Construction Company		Bayer Construction Co., Inc.		Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1. Mobilization	1	L.S.	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$9,500.00	\$9,500.00		
2. Traffic Control	1	L.S.	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$8,325.00	\$8,325.00		
3. Erosion Control	1	L.S.	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$4,900.00	\$4,900.00		
4. Seeding & Mulching	1	L.S.	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$1,150.00	\$1,150.00		
5. Common Excavation	257	C.Y.	\$65.00	\$16,705.00	\$45.00	\$11,565.00	\$85.25	\$21,909.25		
6. Aggregate Base (A9-3) (6")	860	S.Y.	\$20.00	\$17,200.00	\$22.37	\$19,038.20	\$24.85	\$21,401.00		
7. Curb and Gutter, Combined (A/E)	2,023	L.F.	\$45.00	\$91,035.00	\$35.00	\$70,805.00	\$79.25	\$160,322.75		
8. Sidewalk Construction (4") (A/E)	867	S.Y.	\$80.00	\$69,360.00	\$79.20	\$68,688.40	\$127.50	\$110,542.50		
9. Sidewalk Ramp	228	S.Y.	\$275.00	\$62,100.00	\$120.00	\$27,360.00	\$166.00	\$37,848.00		
10. Concrete Pavement (8" Uniform) (A/E)	660	S.Y.	\$90.00	\$59,400.00	\$130.00	\$85,800.00	\$122.00	\$80,520.00		
11. Removal of Sidewalk	9	S.Y.	\$40.00	\$360.00	\$35.00	\$315.00	\$58.00	\$522.00		
12. HMA Commercial Grade (Class A) (Patching)	159	Tons	\$400.00	\$63,600.00	\$384.00	\$61,056.00	\$590.00	\$93,810.00		
13. Pavement Marking (Intersection Grade) (White) (12")	258	L.F.	\$4.00	\$1,032.00	\$15.00	\$3,870.00	\$9.50	\$2,451.00		
14. Pavement Marking (Intersection Grade) (White) (24")	72	L.F.	\$4.00	\$288.00	\$20.00	\$1,440.00	\$14.30	\$1,029.60		
15. Pavement Marking (Intersection Grade) (White) (6")	60	L.F.	\$4.00	\$240.00	\$8.00	\$480.00	\$6.00	\$360.00		
16. Pavement Marking (Intersection Grade) (Yellow) (4")	696	L.F.	\$4.00	\$2,784.00	\$6.00	\$4,176.00	\$4.75	\$3,306.00		
17. Pavement Marking Symbol (Intersection Grade) (White) (Left Arrow)	2	Each	\$250.00	\$500.00	\$500.00	\$1,000.00	\$715.00	\$1,430.00		
TOTAL BID FOR IMPROVEMENT				\$428,154.00		\$390,067.60		\$553,995.10		

00410
NOTICE OF AWARD

To: T&M Concrete Construction Company

2121 S. Spring Valley Road

Junction City, Kansas 66441

PROJECT Description: Citywide Concrete Repairs – Junction City, Kansas

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **September 10, 2025**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$390,057.60**.

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

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

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

Dated the ____ day of _____, 20__.

City of Junction City

Owner

By: _____

By: _____

Title: City Manager

Title: City Clerk

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged.

By T&M Concrete Construction Company

This the _____ day of _____ 20__

By _____

Title _____

END OF SECTION 00410

City of Junction City

City Commission

Agenda Memo

October 1, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Approval of KDOT Contract Agreement No. 769-25 for the Cost Share Program**

Objective: The consideration and approval of KDOT Contract Agreement No. 769-25 from the Cost Share Program to fund the rehab of the Trooper Gate Bridge on North Washington in the amount of \$329,624.00.

Explanation of Issue: On June 24, 2025, the City received notification from KDOT that the city was selected to receive a state award of \$329,624.00 from the Cost Share Program to rehab the bridge on North Washington.

The project consists of:

- Replacing the failing abutment backwalls, expansion joints and approach slabs at both ends of the Continuous Welded Plate Girder Bridge.
- Replacement of the rocker bearings at the south abutment and resetting of the rocker bearings at the north abutment.
- Replacement of approximately 20-ft. of bridge deck at the abutments.
- Painting with environmental protection of the last 20-ft. of the exterior girders.

The City is responsible for the \$329,624.00 local cash match, preliminary engineering and design, right-of-way, utilities, non-participating items, and all costs that exceed the maximum state award.

Budget Impact: Funding can come from Special Highway or FFE funds

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

Recommendation: City Staff recommends approval of the KDOT Contract Agreement No. 769-25 for funding the rehab of the North Washington Street Bridge in the amount of \$329,624.00

Suggested Motion: Commissioner _____ moves to approve the KDOT Contract Agreement No. 769-25 for funding the rehab of the Washington street Bridge in the amount of \$329,624.00 as presented.

Commissioner _____ seconded the motion.

Enclosures: KDOT Contract Agreement No. 769-25

PROJECT NO. U-2572-01
COST SHARE PROGRAM
WASHINGTON STREET BRIDGE REHAB
CITY OF JUNCTION CITY, KANSAS

CONTRACT

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

RECITALS:

- A. The Kansas Legislature, through K.S.A. §§ 68-2314b and 68-2314c, authorized the Secretary to provide funding for programs to assist local units of government in the administration of transportation projects including construction, preservation, expansion, and modernization throughout the state. The KDOT Cost Share Program has been authorized by the Governor of the State of Kansas and the Kansas Secretary of Transportation under this legislation.
- B. The LPA applied for, and the Secretary has selected, a bridge improvement project to participate in the Cost Share Program, as further described in this Contract.
- C. The Secretary and the LPA are empowered by the laws of Kansas to enter into agreements for the construction of transportation projects in the state of Kansas.
- D. Cities and counties are, under certain circumstances, entitled to receive assistance in the financing of the construction and reconstruction of streets and state highways, provided however, to be eligible for such state aid, such work is required to be done in accordance with the laws of Kansas.

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

ARTICLE I: DEFINITIONS

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

- 1. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
- 2. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
- 3. **“Construction Engineering”** means inspection services, material testing,

engineering consultation, and other reengineering activities required during Construction of the Project.

4. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.

5. **“Contract”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

6. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.

7. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Contract.

8. **“Effective Date”** means the date the Secretary or the Secretary’s designee signs this Contract.

9. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing including, but not limited to, signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.

10. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261, *et seq.*, Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280, *et seq.*, Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. § 65-3430, *et seq.*, Hazardous Waste.

11. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

12. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.

13. **“Local Public Authority” or “LPA”** means the City of Junction City, Kansas, with its place of business at 700 N. Jefferson St., Junction City, KS 66441.

14. **"MUTCD"** means the latest version of the Manual on Uniform Traffic Control Devices as adopted by the Secretary.

15. **"Non-Participating Costs"** means the costs of any items or services which the Secretary, acting on the Secretary's own behalf, reasonably determines are not an integral part of the Construction of the Project.

16. **"Participating Costs"** means expenditures for items or services which are an integral part of highway, bridge, and road construction projects, as reasonably determined by the Secretary.

17. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the LPA.

18. **"Preliminary Engineering"** means pre-construction activities including, but not limited to, design work generally performed by a consulting engineering firm that takes place before Letting.

19. **"Project"** means all phases and aspects of the Construction endeavor that is the subject of this Contract to be undertaken by the LPA, as and when authorized by the Secretary prior to Letting, being: **Completely replace the failing abutment backwalls, expansion joints and approach slabs at both ends of the existing 128'-170'-128' Continuous Welded Plate Girder Bridge on Washington Street; replacement of the rocker bearings at the South Abutment and resetting of the rocker bearings at the North Abutment; replacement of approximately 20' of bridge deck at the abutments; and painting with environmental protection of the last 20' of the exterior girders at Washington Street Bridge over the Republican River, immediately north of the 18th St. and Washington St. intersection in Junction City, Kansas.**

20. **"Project Limits"** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.

21. **"Responsible Bidder"** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.

22. **"Right of Way"** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.

23. **"Secretary"** means the Secretary of Transportation of the State of Kansas, and the Secretary's successors and assigns.

24. **"Utilities" or "Utility"** means all privately, publicly, or cooperatively owned lines, facilities, and systems for producing, transmitting, or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities,

Division of Program and Project Management

including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II: FUNDING

1. **Funding.** The table below reflects the funding commitments of each Party. The Total Actual Costs of Construction include Construction Contingency Items. The Parties agree estimated costs and contributions are to be used for encumbrance purposes and may be subject to change.

Party	Responsibility
Secretary	50% of Total Actual Costs of Construction; Total Contribution to Actual Costs of Construction not to exceed \$329,624.00.
LPA	50% of Total Actual Costs of Construction until Secretary's funding limit is reached; 100% of Total Actual Costs of Construction after Secretary's funding limit is reached; 100% of Cost of Preliminary Engineering, Construction Engineering, Right of Way, and Utility Adjustments; 100% Non-Participating Costs.

ARTICLE III: SECRETARY RESPONSIBILITIES

1. **Technical Information on Right of Way Acquisition.** Upon a request from the LPA, the Secretary will provide technical information to help the LPA acquire Right of Way in accordance with the laws of the State of Kansas.

2. **Reimbursement Payments.** The Secretary agrees to make partial payments to the LPA for amounts not less than \$1,000.00 and no more frequently than monthly. Such payments will be made after receipt of proper billing and approval by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, employed by the LPA that the Project is being constructed within substantial compliance of the Design Plans.

ARTICLE IV: LPA RESPONSIBILITIES

1. **Access Control.** The LPA shall maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the LPA other than those shown on the final Design Plans unless prior approval is obtained from the Secretary.

2. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the LPA shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the LPA to any party outside of the Secretary and all costs incurred by the LPA not to be reimbursed by the Secretary for Preliminary Engineering, Right of Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

3. **Audit.** The LPA shall participate and cooperate with the Secretary in an annual audit of the Project. The LPA shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Contract. If any such audits reveal payments have been made with state funds by the LPA for items considered Non-Participating Costs, the LPA shall promptly reimburse the Secretary for such items upon notification by the Secretary.

4. **Authorization of Signatory.** The LPA shall authorize a duly appointed representative to sign for the LPA any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

5. **Cancellation by LPA.** If the LPA cancels the Project, it shall reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The LPA agrees to reimburse the Secretary within thirty (30) days after receipt by the LPA of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

6. **Conformity with State, Local, and Federal Requirements.** The LPA shall be responsible to design the Project or contract to have the Project designed in conformity with the state, local, and federal design criteria appropriate for the Project as well as in conformity with state, local, and federal law appropriate for the Project.

7. **Consultant Contract Language.** The LPA shall include language requiring conformity with Article IV, paragraph 6 above, in all contracts between the LPA and any Consultant with whom the LPA has contracted to perform services for the Project. In addition, any contract between the LPA and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Contract shall contain language requiring conformity with Article IV, paragraph 6 above. In addition, any contract between the LPA and any Consultant with whom the LPA has contracted to prepare and certify Design Plans for the Project covered by this Contract shall also contain the following provisions:

(a) **Completion of Design.** Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

(b) **Progress Reports.** Language requiring the Consultant to submit to the LPA (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

(c) **Third-Party Beneficiary.** Language making the Secretary a third-party beneficiary in the agreement between the LPA and the Consultant. Such language shall read:

"Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this

agreement between the LPA and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary, the LPA, or both, incurred or will incur because the Consultant failed to comply with its contract obligations under this Contract or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the LPA from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

8. **Corrective Work.** Representatives of the Secretary may make periodic inspection of the Project and the records of the LPA as may be deemed necessary or desirable. The LPA shall direct or cause its contractor to accomplish any corrective action or work required by the Secretary's representative as needed for a determination of state participation. The Secretary does not undertake (for the benefit of the LPA, the Contractor, the Consultant, or any third party) the duty to perform day-to-day detailed inspection of the Project or to catch the Contractor's errors, omissions, or deviations from the final Design Plans.

9. **Design and Specifications.** The LPA shall be responsible to make or contract to have made Design Plans for the Project.

10. **Future Encroachments.** Except as provided by state, local, and federal laws, the LPA agrees it shall not in the future permit Encroachments upon the Right of Way of the Project, and specifically shall require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

11. **Hazardous Waste.** The LPA agrees to the following regarding Hazardous Waste:

(a) **Removal of Hazardous Waste.** The LPA shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The LPA shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The LPA shall also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to clean up and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency (EPA), State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) **Responsibility for Hazardous Waste Remediation Costs.** The LPA shall be responsible for all damages, fines or penalties, expenses, fees, claims, and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) **Hazardous Waste Indemnification.** The LPA shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents, and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees, or

Division of Program and Project Management

costs imposed under state or federal laws arising out of or related to any act of omission by the LPA in undertaking cleanup or remediation for any Hazardous Waste.

(d) No Waiver. By signing this Contract, the LPA has not repudiated, abandoned, surrendered, waived, or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The LPA reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

12. Indemnification.

(a) General Indemnification. To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the LPA shall defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Contract by the LPA, the LPA's employees, agents, subcontractors or its consultants. The LPA shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

(b) Indemnification by Contractors. The LPA agrees to require the Contractor to indemnify, hold harmless, and save the Secretary and the LPA from personal injury and property damage claims arising out of the act or omission of the Contractor, the Contractor's agent, subcontractors (at any tier), or suppliers (at any tier). If the Secretary or the LPA defends a third party's claim, the Contractor shall indemnify the Secretary and the LPA for damages paid to the third party and all related expenses either the Secretary or the LPA or both incur in defending the claim.

13. Inspections. The LPA is responsible for providing Construction Engineering for the Project in accordance with any applicable state and local rules and guidelines.

(a) By LPA personnel. LPA personnel who are fully qualified to perform the inspection services in a competent and professional manner may be utilized by the LPA to inspect the Project, in which case the LPA shall provide the Secretary with a list of such personnel who will act as the assigned inspectors and their certifications.

(b) By a Consultant. If the LPA does not have sufficient qualified engineering employees to accomplish the Construction Engineering on this Project, it may engage the professional services of a qualified consulting engineering firm to do the necessary services. The Consultant retained shall represent it is in good standing and full compliance with the statutes of the State of Kansas for registration of professional engineers (K.S.A. § 74-7021), the FHWA and all federal agencies, provide personnel who are fully qualified to perform the services in a competent and professional manner, and provide the Secretary with a list of assigned inspectors and their certifications.

(c) **Protective Clothing.** The LPA shall require at a minimum all LPA personnel and all Consultant personnel performing Construction Engineering to comply with the high visibility requirements of the **MUTCD**, Chapter 6E.02, High-Visibility Safety Apparel. If the LPA executes an agreement for Construction Engineering, the agreement shall contain this requirement as a minimum. The LPA may set additional clothing requirements for adequate visibility of personnel.

14. **Legal Authority.** The LPA agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Contract.

15. **Letting and Administration by LPA.** The LPA shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the Secretary. The LPA further agrees to administer the Construction of the Project in accordance with the Design Plans, and the current version of the LPA's currently approved procedures, and administer the payments due the Contractor, including the portion of the cost borne by the Secretary.

16. **Maintenance.** When the Project is completed and final acceptance is issued, the LPA shall, at its own cost and expense, maintain the Project and shall make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the LPA shall begin the necessary repairs within thirty (30) days and shall prosecute the work continuously until it is satisfactorily completed.

17. **Performance Bond.** The LPA agrees to require the Contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

18. **Period of Performance.** The LPA shall commence implementation of the Project upon receipt of a Notice to Proceed and complete the Project within two (2) years of the Letting date the Notice to Proceed was issued to the LPA.

19. **Plan Retention.** The LPA shall maintain a complete set of final Design Plans reproducible, as-built prints, approved shop drawings, and structural materials certification for five (5) years after the Project's completion. The LPA further agrees to make such reproducible, prints, drawings, and certifications available for inspection by the Secretary upon request. The LPA shall provide access to or copies of all the above-mentioned documents to the Secretary.

20. **Responsibility for Adequacy of Design.** The LPA shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the LPA's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the LPA, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the

Design Plans for the Project, or any other work performed by the Consultant or the LPA.

21. **Removal of Encroachments.** The LPA shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments shall be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the LPA and the owner of the Encroachment have fully provided for the physical removal of the Encroachment and such removal shall be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

22. **Right of Way.** The LPA agrees to the following regarding Right of Way:

(a) **Right of Way Acquisition.** Any and all acquisitions of any Right of Way shown on the final Design Plans for the project shall be done in accordance with law, including the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and K.S.A. §§ 58-3501 to 58-3507, and in accordance with the schedule established by the LPA. The LPA shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. Further, the LPA shall have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements, and temporary easements.

(b) **Right of Way Documentation.** The LPA shall provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions shall be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The LPA agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel shall be delivered within the time limits set by the Secretary.

(c) **Highway Use Permit.** If the Project necessitates the LPA to work on Right of Way that is owned by the Secretary, the LPA shall submit a Highway Use Permit (KDOT Form 304) to the local KDOT District Office for review and approval. A copy of the Highway Use Permit may be found at https://www.ksdot.org/Assets/wwwksdotorg/dot_304_hwy_permit.pdf.

(d) **Relocation Assistance.** The LPA shall contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually agree the LPA shall undertake the relocation of eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. §§ 58-3501 to 58-3507, inclusive, and Kansas Administrative

Division of Program and Project Management

Regulations 36-16-1, *et seq.* The Secretary will provide information, guidance, and oversight to the LPA for any relocations required by the Project.

23. **Secretary Authorization.** The Secretary is authorized by the LPA to take such steps as deemed necessary or advisable by the Secretary to secure the benefits of state aid for this Project.

24. **Submission of Design Plans to Secretary.** Upon their completion, the LPA shall have the Design Plans submitted to the Secretary by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, attesting to the conformity of the Design Plans with Article IV, paragraph 6. The Design Plans shall be signed and sealed by the licensed professional engineer, licensed professional architect, and/or licensed landscape architect, as applicable, responsible for preparation of the Design Plans. In addition, geological investigations or studies shall be signed and sealed by either a licensed geologist or licensed professional engineer who is responsible for the preparation of the geological investigations or studies. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq.*

25. **Traffic Control.** The LPA agrees to the following regarding traffic control for the Project:

(a) **Temporary Traffic Control.** The LPA shall provide a temporary traffic control plan within the Design Plans, which includes the LPA's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The LPA's temporary traffic control plan shall conform to the latest version of the MUTCD, as adopted by the Secretary, and comply with the American Disabilities Act of 1990 (ADA) as amended by the ADA Amendments Act of 2008, implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same.

(b) **Permanent Traffic Control.** The location, form, and character of informational, regulatory, and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. § 8-2005, shall conform to the latest version of the MUTCD as adopted by the Secretary.

(c) **Parking Control.** The LPA shall control parking of vehicles on the city streets throughout the length of the Project covered by this Contract. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) **Traffic Movements.** The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The LPA shall adopt and enforce rules and regulations governing traffic movements as may be deemed necessary or desirable by the Secretary and the

FHWA.

26. **Utilities.** The LPA agrees to the following regarding Utilities:

(a) **Utility Relocation.** The LPA shall move or adjust, or cause to be moved or adjusted, and shall be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted shall be located or relocated in accordance with the current version of the LPA's standard procedures.

(b) **Status of Utilities.** The LPA shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) **Time of Relocation.** The LPA shall expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The LPA shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the LPA as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The LPA shall move, adjust, or cause to be moved or adjusted all necessary Utilities within the time specified in the LPA's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The LPA shall initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) **Permitting of Private Utilities.** The LPA shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party shall bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) **Indemnification.** To the extent permitted by law, the LPA shall indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) **Cost of Relocation.** Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately-owned Utilities located on private Right of Way or easements shall be borne by the LPA except as provided by state and federal laws.

ARTICLE V: SPECIAL PROGRAM REQUIREMENTS

1. **Letting Deadline.** The LPA shall Let the Project no later than six (6) months after December 2025. The LPA may make a written request to the Secretary to extend the Project's Letting deadline. In the Secretary's sole discretion, the Secretary may either grant or deny the LPA's request to extend the Letting deadline. If the LPA does not Let the Project within six (6) months after December 2025, the Secretary may cancel this Contract.

2. **Recapture of State Investment.** The Parties agree to the following terms regarding the recapture of the Secretary's share:

(a) **Recapture Period.** The Parties agree the recapture period of the Project is ten (10) years, commencing on the date the Secretary or the LPA gives notice of final acceptance of the Project.

(b) **Insurance.** If the Project includes improvements to a building, the LPA shall purchase and maintain insurance for property damage to the building continuously during the Useful Life Period of the Project in an amount equal to or in excess of the funds expended on the Project.

(c) **Change in Public Use.** After the Project is completed and during the entire recapture period, any change in the public use of the real property for the Project shall require written approval from the Secretary.

(d) **Recapture Formula.** If the Project is not used for the purpose set forth in this Contract or other use approved by the Secretary, the LPA shall pay back to the Secretary a percentage of the Secretary's share as follows:

- | | |
|--|-------------------------------|
| 1) Violates in 1 st year of 10-year period: | 100% of the Secretary's Share |
| 2) Violates in 2 nd year of 10-year period: | 90% of the Secretary's Share |
| 3) Violates in 3 rd year of 10-year period: | 80% of the Secretary's Share |
| 4) Violates in 4 th year of 10-year period: | 70% of the Secretary's Share |
| 5) Violates in 5 th year of 10-year period: | 60% of the Secretary's Share |
| 6) Violates in 6 th year of 10-year period: | 50% of the Secretary's Share |
| 7) Violates in 7 th year of 10-year period: | 40% of the Secretary's Share |
| 8) Violates in 8 th year of 10-year period: | 30% of the Secretary's Share |
| 9) Violates in 9 th year of 10-year period: | 20% of the Secretary's Share |
| 10) Violates in 10 th year of 10-year period: | 10% of the Secretary's Share |

Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services.

ARTICLE VI: GENERAL PROVISIONS

1. **Acceptance.** No contract provision or use of items by the Secretary shall constitute acceptance or relieve the LPA of liability in respect to any expressed or implied warranties.

2. **Amendment.** Any amendment to this Contract shall be in writing and signed by the Parties.

3. **Binding Agreement.** This Contract and all contracts entered into under the provisions of this Contract shall be binding upon the Secretary and the LPA and their successors in office.

4. **Certification Regarding Sexual Harassment.** The LPA shall comply with Executive Order 18-04 (February 5, 2018), by signing the "**Policy Regarding Sexual Harassment Attachment**," which is attached to and made a part of this Contract.

5. **Civil Rights Act.** The "**Civil Rights Act Attachment**" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Contract.

6. **Compliance with Federal and State Laws.** The LPA shall comply with all applicable state and federal laws and regulations. The LPA represents and warrants that any Contractor and/or Consultant performing any services on the Project shall also comply with all applicable state and federal laws and regulations.

7. **Contractual Provisions.** The provisions found in the current version of the "**Contractual Provisions Attachment (Form DA-146a)**," which is attached, are hereby incorporated into, and made a part of this Contract.

8. **Counterparts.** This Contract may be executed in counterparts, each of which shall be an original and all of which shall constitute the same agreement.

9. **Debarment of State Contractors.** Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Contract may be barred for up to a period of three (3) years, pursuant to K.S.A. § 75-37,103, or have its work evaluated for pre-qualification purposes. Contractors retained by the LPA for the Project shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Contract that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense for obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense to be so serious and compelling as to affect responsibility as a state contractor. An individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls 25 % or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in a breach of this Contract for cause.

10. **Entire Agreement.** This Contract, with all attached exhibits, expresses the entire agreement between the Parties with respect to the Project. No representations, promises, or

warranties have been made by the Parties that are not fully expressed or incorporated by reference in this Contract.

11. **Headings.** All headings in this Contract have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

12. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Contract.

13. **Independent Contractor Relationship.** The relationship of the Secretary and the LPA shall be that of an independent contractor, and nothing in this Contract shall be construed to create a partnership, joint venture, or employee-employer relationship. The LPA is not the agent of the Secretary and is not authorized to make any representation, contract, or commitment on behalf of the Secretary. It is expressly understood that any individual performing services under this Contract on behalf of the LPA shall not be deemed to be an employee or independent contractor of the Secretary, and such individual shall not be entitled to tax withholding, workers' compensation, unemployment compensation or any employee benefits, statutory or otherwise, from the Secretary. The LPA agrees that it is solely responsible for the reporting and payment of income, social security, and other employment taxes due to the proper taxing authorities with respect to such personnel. The LPA agrees to indemnify, defend and hold harmless the Secretary and its directors, officers, employees, and agents from and against any and all costs, losses, damages, liabilities, expenses, demands, and judgments, including court costs and attorney's fees, relating to the reporting and payment of income, social security, and other employment taxes and the provision of employee benefits (including but not limited to workers' compensation, unemployment insurance, and health insurance coverage or assessable payments required under state or federal) with respect to such individual performing services under this Contract on behalf of the LPA. This provision shall survive the expiration or termination of this Contract.

14. **Industry Standards.** Where not otherwise provided in this Contract, materials or work called for in this Contract shall be furnished and performed in accordance with best established practice and standards recognized by the contracted industry and comply with all applicable federal, state, and local laws and rules and regulations promulgated thereunder.

15. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Contract and nothing in this Contract authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Contract.

16. **Nondiscrimination and Workplace Safety.** The LPA shall comply with all federal, state, and local laws, and rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violations of applicable laws, rules, or regulations may result in termination of this Contract.

17. **Notices.** Any notice required or submitted under this Contract shall be deemed given if personally delivered or mailed by registered or certified mail, return receipt requested and postage prepaid, to the following addresses of the Parties or such other addresses as either party shall from time to time designate by written notice.

The Secretary:

Kansas Department of Transportation
Attn: Michelle Needham
Division of Fiscal & Asset Management
700 SW Harrison Street, 2nd Floor West
Topeka, KS 66603-3754

The LPA:

City of Junction City
Attn: Ray Ibarra
700 N. Jefferson Street
Junction City, KS 66441

18. **Restriction on State Lobbying.** Funds provided by the Secretary under this Contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

19. **Severability.** If any provision of this Contract is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Contract shall not be affected, and each provision of this Contract shall be enforced to the fullest extent permitted by law.

20. **Technical Advice and Assistance; Limitations.** Technical advice, assistance, or both, provided by the Secretary under this Contract shall not be construed as an undertaking by the Secretary of the duties of the LPA or any other individual or entity, or the duties of any Consultant, Contractor, licensed professional engineer, or inspector hired by the LPA.

21. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Contract and for the payment of the charges hereunder, the Secretary may terminate this Contract at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Contract.

22. **Waiver.** A Party's failure to exercise or delay in exercising any right, power, or privilege under this Contract shall not operate as a waiver. Further, no single or partial exercise of any right, power, or privilege shall preclude any other or further exercise thereof.

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

ATTEST:

THE CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

(SEAL)

MAYOR

Kansas Department of Transportation
Secretary of Transportation

By:

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

INDEX OF EXHIBITS AND ATTACHMENTS

Policy Regarding Sexual Harassment Attachment
Civil Rights Act Attachment
Contractual Provisions Attachment (Form DA-146a)

Policy Regarding Sexual Harassment

WHEREAS, sexual harassment and retaliation for sexual harassment claims are unacceptable forms of discrimination that must not be tolerated in the workplace; and

WHEREAS, state and federal employment discrimination laws prohibit sexual harassment and retaliation in the workplace; and

WHEREAS, officers and employees of the State of Kansas are entitled to working conditions that are free from sexual harassment, discrimination, and retaliation; and

WHEREAS, the Governor and all officers and employees of the State of Kansas should seek to foster a culture that does not tolerate sexual harassment, retaliation, and unlawful discrimination.

NOW THEREFORE, pursuant to the authority vested in me as Governor of the State of Kansas, I hereby order as follows:

1. All Executive Branch department and agency heads shall have available, and shall regularly review and update at least every three years or more frequently as necessary, their sexual harassment, discrimination, and retaliation policies. Such policies shall include components for confidentiality and anonymous reporting, applicability to intern positions, and training policies.
2. All Executive Branch department and agency heads shall ensure that their employees, interns, and contractors have been notified of the state's policy against sexual harassment, discrimination, or retaliation, and shall further ensure that such persons are aware of the procedures for submitting a complaint of sexual harassment, discrimination, or retaliation, including an anonymous complaint.
3. Executive Branch departments and agencies shall annually require training seminars regarding the policy against sexual harassment, discrimination, or retaliation. All employees shall complete their initial training session pursuant to this order by the end of the current fiscal year.
4. Within ninety (90) days of this order, all Executive Branch employees, interns, and contractors under the jurisdiction of the Office of the Governor shall be provided a written copy of the policy against sexual harassment, discrimination, and retaliation, and they shall execute a document agreeing and acknowledging that they are aware of and will comply with the policy against sexual harassment, discrimination, and retaliation.
5. Matters involving any elected official, department or agency head, or any appointee of the Governor may be investigated by independent legal counsel.
6. The Office of the Governor will require annual mandatory training seminars for all staff, employees, and interns in the office regarding the policy against sexual harassment, discrimination, and retaliation, and shall maintain a record of attendance.
7. Allegations of sexual harassment, discrimination, or retaliation within the Office of the Governor will be investigated promptly, and violations of law or policy shall constitute grounds for disciplinary action, including dismissal.
8. This Order is intended to supplement existing laws and regulations concerning sexual harassment and discrimination, and shall not be interpreted to in any way diminish such laws and regulations. The Order provides conduct requirements for covered persons, and is not intended to create any new right or benefit enforceable against the State of Kansas.
9. Persons seeking to report violations of this Order, or guidance regarding the application or interpretation of this Order, may contact the Office of the Governor regarding such matters.

Agreement to Comply with the Policy Against Sexual Harassment, Discrimination, and Retaliation.

I hereby acknowledge that I have received a copy of the State of Kansas Policy Against Sexual Harassment, Discrimination, and Retaliation established by Executive Order 18-04 and agree to comply with the provisions of this policy.

Signature and Date

Printed Name

KANSAS DEPARTMENT OF TRANSPORTATION CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

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

CLARIFICATION

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

ASSURANCE APPENDIX A

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

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

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

ASSURANCE APPENDIX E

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

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

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

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

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

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

City of Junction City
City Commission Agenda Memo
October 2, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Healthy Blue Agreement and Community Care Health Plan of Kansas, Inc. d/b/a Healthy Blue

Background: Currently, JCFD is “out of system” for Healthy Blue, a part of BCBSKS. That affects rates or coverage by BCBSKS in Junction City and Geary County especially for EMS and ambulance usage by citizens.

The state of Kansas contracts with Managed Care Organizations (MCO’s) through the KanCare program to provide comprehensive health and long-term care services to Kansas Medicaid and CHIP (Children’s Health Insurance Program) to beneficiaries. The current state of Kansas MCO’s are: Sunflower State Health Plan, UnitedHealthcare Community Plan and Healthy Blue of Kansas. Healthy Blue was awarded as an MCO by the State of Kansas in 2024.

Discussion of Issue: Healthy Blue requires the City of Junction City dba the Junction City Fire Department to enter a Provider Agreement for payment for emergency medical services (ambulance service) in order to pay the City in-network rates and make the payments directly to the City for treatment provided.

Healthy Blue, JCFD, and myself negotiated the attached agreement. If approved, the agreement puts EMS in-system.

Recommendation: Staff recommends approval of the Provider Agreement between Community Care Health Plan of Kansas, Inc. d/b/a Healthy Blue and allow the Finance Director to sign the agreement on behalf of the City.

Possible Motions: I move to approve the agreement with Healthy Blue.

HEALTHY BLUE PROVIDER AGREEMENT

This Provider Agreement (hereinafter "Agreement") is made and entered into by and between Community Care Health Plan of Kansas, Inc. d/b/a Healthy Blue (hereinafter "Healthy Blue") and the undersigned Provider (hereinafter "Provider"), and shall be effective as of the Effective Date more specifically defined below (the "Effective Date"). In consideration of the mutual promises and covenants herein contained, the sufficiency of which is acknowledged by the parties, the parties agree as follows:

ARTICLE I DEFINITIONS

"Affiliate" means any entity that is: (i) owned or controlled, either directly or through a parent or subsidiary entity, by Healthy Blue, or any entity which controls or is under common control with Healthy Blue, and/or (ii) that is identified as an Affiliate on a designated web site as referenced in the provider manual(s). Unless otherwise set forth in this Agreement, an Affiliate may access the rates, terms and conditions of this Agreement.

"Agency" means a federal, state or local agency, administration, board or other governing body with jurisdiction over the governance or administration of a Health Benefit Plan.

"Audit" means a post-payment review of the Claim(s) and supporting clinical information reviewed by Healthy Blue to ensure payment accuracy. The review ensures Claim(s) comply with all pertinent aspects of submission and payment including, but not limited to, contractual terms, Regulatory Requirements, Coded Service Identifiers (as defined in the PCS) guidelines and instructions, Healthy Blue medical policies and clinical utilization management guidelines, reimbursement policies, and generally accepted medical practices. Audit does not include medical record review for quality and risk adjustment initiatives, or activities conducted by Healthy Blue's Special Investigation Unit ("SIU").

"Claim" means either the uniform bill claim form or electronic claim form in the format prescribed by Plan submitted by a provider for payment by a Plan for Health Services rendered to a Member.

"CMS" means the Centers for Medicare & Medicaid Services, an administrative agency within the United States Department of Health & Human Services ("HHS").

"Cost Share" means, with respect to Covered Services, an amount which a Member is required to pay under the terms of the applicable Health Benefit Plan. Such payment may be referred to as an allowance, coinsurance, copayment, deductible, penalty or other Member payment responsibility, and may be a fixed amount or a percentage of applicable payment for Covered Services rendered to the Member.

"Covered Services" means Medically Necessary Health Services, as determined by Plan and described in the applicable Health Benefit Plan, for which a Member is eligible for coverage.

"Effective Date" shall be defined as the date of commencement of the KanCare 3.0 Program, as dictated by the State of Kansas and the Kansas Department of Health and Environment ("KDHE").

"Government Contract" means the contract between Healthy Blue and an applicable party, such as an Agency, which governs the delivery of Health Services by Healthy Blue to Member(s) pursuant to a Government Program.

"Government Program" means any federal or state funded program under the Social Security Act, and any other federal, state, county or other municipally funded program or product in which Healthy Blue maintains a contract to furnish services. For purposes of this Agreement, Government Program does not include the Federal Employees Health Benefits Program ("FEHBP"), or any state or local government employer program.

"Health Benefit Plan" means the document(s) that set forth Covered Services, rules, exclusions, terms and conditions of coverage. Such document(s) may include but are not limited to a Member handbook, a health certificate of coverage, or evidence of coverage.

"Health Service" means those services, supplies or items that a health care provider is licensed, equipped and staffed to provide and which he/she/it customarily provides to or arranges for individuals.

"Healthy Blue Rate" means the lesser of one hundred percent (100%) of Eligible Charges for Covered Services, or the total reimbursement amount that Provider and Healthy Blue have agreed upon as set forth in the Plan Compensation Schedule ("PCS"). The Healthy Blue Rate includes applicable Cost Shares, and shall represent payment in full to Provider for Covered Services.

"Medically Necessary" or "Medical Necessity" means the definition as set forth in the applicable Participation Attachment(s).

"Member" means any individual who is eligible, as determined by Plan, to receive Covered Services under a Health Benefit Plan. For all purposes related to this Agreement, including all schedules, attachments, exhibits, provider manual(s), notices and communications related to this Agreement, the term "Member" may be used interchangeably with the terms Insured, Covered Person, Covered Individual, Enrollee, Subscriber, Dependent Spouse/Domestic Partner, Child, Beneficiary or Contract Holder, and the meaning of each is synonymous with any such other.

"Network" means a group of providers that support, through a direct or indirect contractual relationship, one or more product(s) and/or program(s) in which Members are enrolled.

"Other Payors" means persons or entities, pursuant to an agreement with Healthy Blue or an Affiliate, that access the rates, terms or conditions of this Agreement with respect to certain Network(s), excluding Government Programs unless otherwise set forth in any Participation Attachment(s) for Government Programs. Other Payors include, without limitation, employers or insurers providing Health Benefit Plans pursuant to partially or wholly insured, self-administered or self-insured programs.

"Participating Provider" means a person, including but not limited to, a physician or other health care professional or entity, including but not limited to a hospital, health care facility, a partnership of such professionals, or a professional corporation, or an employee or subcontractor of such person or entity, that is party to an agreement to provide Covered Services to Members that has met all applicable required Plan credentialing requirements, standards of participation and accreditation requirements for the services the Participating Provider provides, and that is designated by Plan to participate in one or more Network(s). Unless otherwise specifically delineated, all references herein to "Provider" may also mean and refer to "Participating Provider".

"Participation Attachment(s)" means the document(s) attached hereto and incorporated herein by reference, and which identifies the additional duties and/or obligations related to Network(s), Government Program(s), Health Benefit Plan(s), and/or Plan programs such as quality and/or incentive programs.

"Plan" means Healthy Blue, an Affiliate, and/or an Other Payor. For purposes of this Agreement, when the term "Plan" applies to an entity other than Healthy Blue, "Plan" shall be construed to only mean such entity (i.e., the financially responsible Affiliate or Other Payor under the Member's Health Benefit Plan).

"Plan Compensation Schedule" ("PCS") means the document(s) attached hereto and incorporated herein by reference, and which sets forth the Healthy Blue Rate(s) and compensation related terms for the Network(s) in which Provider participates. The PCS may include additional Provider obligations and specific Healthy Blue compensation related terms and requirements.

"Regulatory Requirements" means any requirements, as amended from time to time, imposed by applicable federal, state or local laws, rules, regulations, guidelines, instructions, Government Contract, or otherwise imposed by an Agency or government regulator in connection with the procurement, development or operation of a Health Benefit Plan, or the performance required by either party under this Agreement. The omission from this Agreement of an express reference to a Regulatory Requirement applicable to either party in connection with their duties and responsibilities shall in no way limit such party's obligation to comply with such Regulatory Requirement.

ARTICLE II SERVICES/OBLIGATIONS

- 2.1 Member Identification. Healthy Blue shall ensure that Plan provides a means of identifying Member either by issuing a paper, plastic, electronic, or other identification document to Member or by a telephonic, paper or electronic communication to Provider. This identification need not include all information necessary to determine Member's eligibility at the time a Health Service is rendered, but shall include information necessary to contact Plan to determine Member's participation in the applicable Health Benefit Plan. Provider acknowledges and agrees that possession of such identification document or ability to access eligibility information telephonically or electronically, in and of itself, does not qualify the holder thereof as a Member, nor does the lack thereof mean that the person is not a Member.

- 2.2 Provider Non-discrimination. Provider shall provide Health Services to Members in a manner similar to and within the same time availability in which Provider provides Health Services to any other individual. Provider will not differentiate, or discriminate against any Member as a result of his/her enrollment in a Health Benefit Plan, or because of race, color, creed, national origin, ancestry, religion, sex, marital status, age, disability, payment source, state of health, need for Health Services, status as a litigant, status as a Medicare or Medicaid beneficiary, sexual orientation, gender identity, or any other basis prohibited by law. Provider shall not be required to provide any type, or kind of Health Service to Members that he/she/it does not customarily provide to others. Additional requirements may be set forth in the applicable Participation Attachment(s).
- 2.3 Publication and Use of Provider Information. Provider agrees that Healthy Blue, Plans or their designees may use, publish, disclose, and display, for commercially reasonable general business purposes, either directly or through a third party, information related to Provider, including but not limited to demographic information, information regarding credentialing, affiliations, performance data, Healthy Blue Rates, and information related to Provider for transparency initiatives.
- 2.4 Use of Symbols and Marks. Neither party to this Agreement shall publish, copy, reproduce, or use in any way the other party's symbols, service mark(s) or trademark(s) without the prior written consent of such other party. Notwithstanding the foregoing, the parties agree that they may identify Provider as a participant in the Network(s) in which he/she/it participates.
- 2.5 Submission and Adjudication of Claims. Provider shall submit, and Plan shall adjudicate, Claims in accordance with the applicable Participation Attachment(s), the PCS, the provider manual(s) and Regulatory Requirements. If Provider submits Claims prior to receiving notice of Healthy Blue's approval pursuant to section 2.13, then such Claims must be submitted in accordance with prior authorization requirements, and shall be processed as out of network. Healthy Blue shall not make retroactive adjustments with respect to such Claims.
- 2.6 Payment in Full and Hold Harmless.
- 2.6.1 Provider agrees to accept as payment in full, in all circumstances, the applicable Healthy Blue Rate whether such payment is in the form of a Cost Share, a payment by Plan, or a payment by another source, such as through coordination of benefits or subrogation. Provider shall bill, collect, and accept compensation for Cost Shares. Provider agrees to make reasonable efforts to verify Cost Shares prior to billing for such Cost Shares. In no event shall Plan be obligated to pay Provider or any person acting on behalf of Provider for services that are not Covered Services, or any amounts in excess of the Healthy Blue Rate less Cost Shares or payment by another source, as set forth above. Consistent with the foregoing, Provider agrees to accept the Healthy Blue Rate as payment in full if the Member has not yet satisfied his/her deductible.
- 2.6.2 Except as expressly permitted under Regulatory Requirements, Provider agrees that in no event, including but not limited to, nonpayment by applicable Plan, insolvency of applicable Plan, breach of this Agreement, or Claim payment denials or adjustment requests or recoupments based on miscoding or other billing errors of any type, whether or not fraudulent or abusive, shall Provider, or any person acting on behalf of Provider, bill, charge, collect a deposit from, seek compensation from, or have any other recourse against a Member, or a person legally acting on the Member's behalf, for Covered Services provided pursuant to this Agreement. In the event of nonpayment and/or insolvency of a Plan that is not underwritten by Healthy Blue or an Affiliate, Provider further agrees that it shall not seek compensation from or have any other recourse against Healthy Blue or an Affiliate. Notwithstanding the foregoing, Provider may collect reimbursement from the Member for the following:
- 2.6.2.1 Cost Shares, if applicable;
- 2.6.2.2 Health Services that are not Covered Services. However, Provider may seek payment for a Health Service that is not Medically Necessary or is experimental/investigational only if Provider obtains a written waiver that meets the following criteria:
- a) The waiver notifies the Member that the Health Service is likely to be deemed not Medically Necessary, or experimental/investigational;

- b) The waiver notifies the Member of the Health Service being provided and the date(s) of service;
- c) The waiver notifies the Member of the approximate cost of the Health Service;
- d) The waiver is signed by the Member, or a person legally acting on the Member's behalf, prior to receipt of the Health Service.

2.6.2.3 Any reduction in or denial of payment as a result of the Member's failure to comply with his/her utilization management program pursuant to his/her Health Benefit Plan, except when Provider has been designated by Healthy Blue to comply with utilization management for the Health Services provided by Provider to the Member.

2.7 Recoupment/Offset/Adjustment for Overpayments. Healthy Blue shall be entitled to offset and recoup an amount equal to any overpayments or improper payments made by Healthy Blue to Provider against any payments due and payable by Healthy Blue to Provider with respect to any Health Benefit Plan under this Agreement. Provider shall voluntarily refund all duplicate or erroneous Claim payments regardless of the cause, including, but not limited to, payments for Claims where the Claim was miscoded, non-compliant with industry standards, or otherwise billed in error, whether or not the billing error was fraudulent, abusive or wasteful. Upon determination by Healthy Blue that any recoupment, improper payment, or overpayment is due from Provider, Provider must refund the amount to Healthy Blue within sixty (60) days of when Healthy Blue notifies Provider. If such reimbursement is not received by Healthy Blue within the sixty (60) days following the date of such notice, Healthy Blue shall be entitled to offset such overpayment against any Claims payments due and payable by Healthy Blue to Provider under any Health Benefit Plan in accordance with Regulatory Requirements. In such event, Provider agrees that all future Claim payments applied to satisfy Provider's repayment obligation shall be deemed to have been paid in full for all purposes, including section 2.6.1. Should Provider disagree with any determination by Plan that Provider has received an overpayment, Provider shall have the right to appeal such determination under Healthy Blue's procedures set forth in the provider manual, and such appeal shall not suspend Healthy Blue's right to recoup the overpayment amount during the appeal process unless suspension of the right to recoup is otherwise required by Regulatory Requirements. Healthy Blue reserves the right to employ a third party collection agency in the event of non-payment.

2.8 Use of Subcontractors. Provider and Plan may fulfill some of their duties under this Agreement through subcontractors. For purposes of this provision, subcontractors shall include, but are not limited to, vendors and non-Participating Providers that provide supplies, equipment, staffing, and other services to Members at the request of, under the supervision of, and/or at the place of business of Provider. Provider shall provide Healthy Blue with thirty (30) days prior notice of any Health Services subcontractors with which Provider may contract to perform Provider's duties and obligations under this Agreement, and Provider shall remain responsible to Plan for the compliance of his/her/its subcontractors with the terms and conditions of this Agreement as applicable, including, but not limited to, the Payment in Full and Hold Harmless provisions herein.

2.9 Compliance with Provider Manual(s) and Policies, Programs and Procedures. Provider agrees to cooperate and comply with, Healthy Blue's provider manual(s), and all other policies, programs and procedures (collectively "Policies") established and implemented by Plan applicable to the Network(s) in which Provider participates. Healthy Blue or its designees may modify the provider manual(s) and its Policies by making a good faith effort to provide notice to Provider at least thirty (30) days in advance of the effective date of material modifications thereto.

2.10 Referral Incentives/Kickbacks. Provider represents and warrants that Provider does not give, provide, condone or receive any incentives or kickbacks, monetary or otherwise, in exchange for the referral of a Member, and if a Claim for payment is attributable to an instance in which Provider provided or received an incentive or kickback in exchange for the referral, such Claim shall not be payable and, if paid in error, shall be refunded to Healthy Blue.

2.11 Networks and Provider Panels. Provider shall be eligible to participate only in those Networks designated on the Provider Networks Attachment of this Agreement. Provider shall not be recognized as a Participating Provider in such Networks until the later of: 1) the Effective Date of this Agreement or; 2) as determined by Plan in its sole discretion, the date Provider has met Plan's applicable credentialing requirements, standards of participation and accreditation requirements. Provider acknowledges that Plan may develop, discontinue, or modify new or existing Networks, products and/or programs. In addition to those Networks designated on

the Provider Networks Attachment, Healthy Blue may also identify Provider as a Participating Provider in additional Networks, products and/or programs designated in writing from time to time by Healthy Blue. The terms and conditions of Provider's participation as a Participating Provider in such additional Networks, products and/or programs shall be on the terms and conditions as set forth in this Agreement unless otherwise agreed to in writing by Provider and Healthy Blue.

In addition to and separate from Networks that support some or all of Plan's products and/or programs (e.g., HMO, PPO and Indemnity products), Provider further acknowledges that certain Health Services, including by way of example only, laboratory or behavioral health services, may be provided exclusively by designated Participating Providers (a "Health Services Designated Network"), as determined by Plan. Provider agrees to refer Members to such designated Participating Providers in a Health Services Designated Network for the provision of certain Health Services, even if Provider performs such services. Notwithstanding any other provision in this Agreement, if Provider provides a Health Service to a Member for which Provider is not a designated Participating Provider in a Health Services Designated Network, then Provider agrees that he/she/it shall not be reimbursed for such services by Healthy Blue, Plan or the Member, unless Provider was authorized to provide such Health Service by Plan.

- 2.12 Change in Provider Information. Provider shall immediately send written notice, in accordance with the Notice section of this Agreement, to Healthy Blue of:

2.12.1 Any legal, governmental, or other action or investigation involving Provider which could affect Provider's credentialing status with Plan, or materially impair the ability of Provider to carry out his/her/its duties and obligations under this Agreement, except for temporary emergency diversion situations; or

2.12.2 Any change in Provider accreditation, affiliation, hospital privileges (if applicable), insurance, licensure, certification or eligibility status, or other relevant information regarding Provider's practice or status in the medical community.

- 2.13 Provider Credentialing, Standards of Participation and Accreditation. Provider warrants that he/she/it meets all applicable Plan credentialing requirements, standards of participation, and accreditation requirements for the Networks in which Provider participates. A description of the applicable credentialing requirements, standards of participation, and accreditation requirements, are set forth in the provider manual(s) and/or in the PCS. Provider acknowledges that until such time as Provider has been determined to have fully met Plan's credentialing requirements, standards of participation, and accreditation requirements, as applicable, Provider shall not be entitled to the benefits of participation under this Agreement, including without limitation the Healthy Blue Rates set forth in the PCS attached hereto.

- 2.14 Provider Staffing and Staff Privileges. Provider agrees to maintain professional staffing levels to meet community access standards and where applicable, agrees to facilitate and to expeditiously grant admitting privileges to Participating Providers who meet Provider's credentialing standards.

- 2.15 Adjustment Requests. If Provider believes a Claim has been improperly adjudicated for a Covered Service for which Provider timely submitted a Claim to Plan, Provider must submit a request for an adjustment to Plan in accordance with the provider manual(s).

- 2.16 Provision and Supervision of Services. In no way shall Healthy Blue or Plan be construed to be providers of Health Services or responsible for, exercise control, or have direction over the provision of such Health Services. Provider shall be solely responsible to the Member for treatment, medical care, and advice with respect to the provision of Health Services. Provider agrees that all Health Services provided to Members under this Agreement shall be provided by Provider or by a qualified person under Provider's direction. Provider warrants that any nurses or other health professionals employed by or providing services for Provider shall be duly licensed or certified under applicable law. In addition, nothing herein shall be construed as authorizing or permitting Provider to abandon any Member.

- 2.17 Coordination of Benefits/Subrogation. Subject to Regulatory Requirements, Provider agrees to cooperate with Plan regarding subrogation and coordination of benefits, as set forth in Policies and the provider manual(s), and to notify Plan promptly after receipt of information regarding any Member who may have a Claim involving subrogation or coordination of benefits.

- 2.18 Cost Effective Care. Provider shall provide Covered Services in the most cost effective, clinically appropriate setting and manner. In addition, in accordance with the provider manual(s) and Policies, Provider shall utilize

Participating Providers, and when Medically Necessary or appropriate, refer and transfer Members to Participating Providers for all Covered Services, including but not limited to specialty, laboratory, ancillary and supplemental services.

- 2.19 Facility-Based Providers. Provider agrees to require its contracted facility-based providers or those with exclusive privileges with Provider to obtain and maintain Participating Provider status with Healthy Blue. Until such time as facility-based providers enter into agreements with Healthy Blue, Provider agrees to fully cooperate with Healthy Blue to prevent Members from being billed amounts in excess of the applicable Healthy Blue non-participating reimbursement for such Covered Services. Facility-based providers may include, but are not limited to, anesthesiologists, radiologists, pathologists, neonatologists, hospitalists and emergency room physicians.

ARTICLE III CONFIDENTIALITY/RECORDS

- 3.1 Proprietary and Confidential Information. Except as otherwise provided herein, all information and material provided by either party in contemplation of or in connection with this Agreement remains proprietary and confidential to the disclosing party. This Agreement, including but not limited to the Healthy Blue Rates, is Healthy Blue's proprietary and confidential information. Neither party shall disclose any information proprietary or confidential to the other, or use such information or material except: (1) as otherwise set forth in this Agreement; (2) as may be required to perform obligations hereunder; (3) as required to deliver Health Services or administer a Health Benefit Plan; (4) to Plan or its designees; (5) upon the express written consent of the parties; or (6) as required by Regulatory Requirements. Notwithstanding the foregoing, either party may disclose such information to its legal advisors, lenders and business advisors, provided that such legal advisors, lenders and business advisors agree to maintain confidentiality of such information. Provider and Healthy Blue shall each have a system in place that meets all applicable Regulatory Requirements to protect all records and all other documents relating to this Agreement which are deemed confidential by law. Any disclosure or transfer of proprietary or confidential information by Provider or Healthy Blue will be in accordance with applicable Regulatory Requirements. Provider shall immediately notify Healthy Blue if Provider is required to disclose any proprietary or confidential information at the request of an Agency or pursuant to any federal or state freedom of information act request.
- 3.2 Confidentiality of Member Information. Both parties agree to comply with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"), and as both may be amended, as well as any other applicable Regulatory Requirements regarding confidentiality, use, disclosure, security and access of the Member's personally identifiable information ("PII") and protected health information ("PHI"), (collectively "Member Information"). Provider shall review all Member Information received from Healthy Blue to ensure no misrouted Member Information is included. Misrouted Member Information includes but is not limited to, information about a Member that Provider is not currently treating. Provider shall immediately destroy any misrouted Member Information or safeguard the Member Information for as long as it is retained. In no event shall Provider be permitted to misuse or re-disclose misrouted Member Information. If Provider cannot destroy or safeguard misrouted Member Information, Provider must contact Healthy Blue to report receipt of misrouted Member Information.
- 3.3 Network Provider/Patient Discussions. Notwithstanding any other provision in this Agreement and regardless of any benefit or coverage exclusions or limitations associated with a Health Benefit Plan, Provider shall not be prohibited from discussing fully with a Member any issues related to the Member's health including recommended treatments, treatment alternatives, treatment risks and the consequences of any benefit coverage or payment decisions made by Plan or any other party. In addition, nothing in this Agreement shall be construed to, create any financial incentive for Provider to withhold Covered Services, or prohibit Provider from disclosing to the Member the general methodology by which Provider is compensated under this Agreement, such as for example, whether Provider is paid on a fee for service, capitation or Percentage Rate basis. Plan shall not refuse to allow or to continue the participation of any otherwise eligible provider, or refuse to compensate Provider in connection with services rendered, solely because Provider has in good faith communicated with one or more of his/her/its current, former or prospective patients regarding the provisions, terms or requirements of a Health Benefit Plan as they relate to the health needs of such patient. Nothing in this section shall be construed to permit Provider to disclose Healthy Blue Rates or specific terms of the compensation arrangement under this Agreement.
- 3.4 Plan Access to and Requests for Provider Records. Provider and its designees shall comply with all applicable state and federal record keeping and retention requirements, and, as set forth in the provider manual(s) and/or Participation Attachment(s), shall permit Plan or its designees to have, with appropriate working space and

without charge, on-site access to and the right to perform an Audit, examine, copy, excerpt and transcribe any books, documents, papers, and records related to Member's medical and billing information within the possession of Provider and inspect Provider's operations, which involve transactions relating to Members and as may be reasonably required by Plan in carrying out its responsibilities and programs including, but not limited to, assessing quality of care, complying with quality initiatives/measures, Medical Necessity, concurrent review, appropriateness of care, accuracy of Claims coding and payment, risk adjustment assessment as described in the provider manual(s), including but not limited to completion of the Encounter Facilitation Form (also called the "SOAP" note), compliance with this Agreement, and for research. In lieu of on-site access, at Plan's request, Provider or its designees shall submit records to Plan, or its designees via photocopy or electronic transmittal, within thirty (30) days, at no charge to Plan from either Provider or its designee. Provider shall make such records available to the state and federal authorities involved in assessing quality of care or investigating Member grievances or complaints in compliance with Regulatory Requirements. Provider acknowledges that failure to submit records to Plan in accordance with this provision and/or the provider manual(s), and/or Participation Attachment(s) may result in a denial of a Claim under review, whether on pre-payment or post-payment review, or a payment retraction on a paid Claim, and Provider is prohibited from balance billing the Member in any of the foregoing circumstances.

- 3.5 Transfer of Medical Records. Following a request, Provider shall transfer a Member's medical records in a timely manner, or within such other time period required under applicable Regulatory Requirements, to other health care providers treating a Member at no cost to Healthy Blue, Plan, the Member, or other treating health care providers.
- 3.6 Clinical Data Sharing. Healthy Blue and Provider desire to collaborate by sharing data, including Member Information, to enhance certain health care operations activities, primarily to help improve quality and efficiency of health care. Each party's access to better clinical and administrative data is critical to the mutual goal of Healthy Blue and Provider improving health care quality as it relates to their respective Members and patients. Therefore and upon request, Provider agrees to provide data to Healthy Blue for treatment purposes, for payment purposes, for health care operations purposes consistent with those enumerated in the first two paragraphs of the health care operations definition in HIPAA (45 CFR 164.501), or for purposes of health care fraud and abuse detection or compliance. Such data shall be in the form of an automated transfer of Provider's Electronic Medical Record ("EMR") clinical data for closed encounters in the industry-standard Clinical Document Architecture ("CDA") format for the aforementioned uses, which shall be via Epic Payer Platform ("EPP") Clinical Data Exchange ("CDE") for providers on the Epic EMR, or materially similar connectivity interface for alternate EMR platform (e.g. Cerner, Allscripts). Automated transfer of the data shall occur ("go-live") within three (3) months after the Effective Date of this Agreement. Configuration shall be enabled such that clinical information is made available timely during and throughout inpatient encounters. Provider shall provide data as set forth in Policies or the provider manual(s), as applicable.

ARTICLE IV INSURANCE

- 4.1 Healthy Blue Insurance. Healthy Blue shall self-insure or maintain insurance as required under applicable Regulatory Requirements to insure Healthy Blue and its employees, acting within the scope of their duties.
- 4.2 Provider Insurance. Provider shall self-insure or maintain insurance in types and amounts reasonably determined by Provider, or as required under applicable Regulatory Requirements.

ARTICLE V RELATIONSHIP OF THE PARTIES

- 5.1 Relationship of the Parties. For purposes of this Agreement, Healthy Blue and Provider are and will act at all times as independent contractors. Nothing in this Agreement shall be construed, or be deemed to create, a relationship of employer or employee or principal and agent, partnership, joint venture, or any relationship other than that of independent entities contracting with each other for the purposes of effectuating this Agreement.
- 5.2 Provider Representations and Warranties. Provider represents and warrants that it has the corporate power and authority to execute and deliver this Agreement on its own behalf, and on behalf of any other individuals or entities that are owned, or employed or subcontracted with or by Provider to provide services under this Agreement. Provider further certifies that individuals or entities that are owned, employed or subcontracted with Provider agree to comply with the terms and conditions of this Agreement.

ARTICLE VI INDEMNIFICATION AND LIMITATION OF LIABILITY

- 6.1 Indemnification. Healthy Blue and Provider shall each indemnify, defend and hold harmless the other party, and his/her/its directors, officers, employees, agents, Affiliates and subsidiaries ("Representatives"), from and against any and all losses, claims, damages, liabilities, costs and expenses (including without limitation, reasonable attorneys' fees and costs) arising from third party claims resulting from the indemnifying party's or his/her/its Representative's failure to perform the indemnifying party's obligations under this Agreement, and/or the indemnifying party's or his/her/its Representative's violation of any law, statute, ordinance, order, standard of care, rule or regulation. The obligation to provide indemnification under this Agreement shall be contingent upon the party seeking indemnification providing the indemnifying party with prompt written notice of any claim for which indemnification is sought, allowing the indemnifying party to control the defense and settlement of such claim, provided however that the indemnifying party agrees not to enter into any settlement or compromise of any claim or action in a manner that admits fault or imposes any restrictions or obligations on an indemnified party without that indemnified party's prior written consent which will not be unreasonably withheld, and cooperating fully with the indemnifying party in connection with such defense and settlement.
- 6.2 Limitation of Liability. Regardless of whether there is a total and fundamental breach of this Agreement or whether any remedy provided in this Agreement fails of its essential purpose, in no event shall either of the parties hereto be liable for any amounts representing loss of revenues, loss of profits, loss of business, the multiple portion of any multiplied damage award, or incidental, indirect, consequential, special or punitive damages, whether arising in contract, tort (including negligence), or otherwise regardless of whether the parties have been advised of the possibility of such damages, arising in any way out of or relating to this Agreement. Further, in no event shall Plan be liable to Provider for any extracontractual damages relating to any claim or cause of action assigned to Provider by any person or entity.

ARTICLE VII DISPUTE RESOLUTION AND ARBITRATION

- 7.1 Dispute Resolution. All disputes between Healthy Blue and Provider arising out of or related in any manner to this Agreement shall be resolved using the dispute resolution and arbitration procedures as set forth below. Provider shall exhaust any other applicable provider appeal/provider dispute resolution procedures under this Agreement and any applicable exhaustion requirements imposed by Regulatory Requirements as a condition precedent to Provider's right to pursue the dispute resolution and arbitration procedures as set forth below.
- 7.1.1 In order to invoke the dispute resolution procedures in this Agreement, a party first shall send to the other party a written demand letter that contains a detailed description of the dispute and all relevant underlying facts, a detailed description of the amount(s) in dispute and how they have been calculated and any other information that the Healthy Blue provider manual(s) may require Provider to submit with respect to such dispute. If the total amount in dispute as set forth in the demand letter is less than one million dollars (\$1,000,000), exclusive of interest, costs, and attorneys' fees, then within twenty (20) days following the date on which the receiving party receives the demand letter, representatives of each party's choosing shall meet to discuss the dispute in person or telephonically in an effort to resolve the dispute. If the total amount in dispute as set forth in the demand letter is one million dollars (\$1,000,000) or more, exclusive of interest, costs, and attorneys' fees, then within ninety (90) days following the date of the demand letter, the parties shall begin the mediation process in an effort to resolve the dispute unless both parties agree in writing to waive the mediation requirement. The parties shall mutually agree upon a mediator, and failing to do so, the parties will review the list of mediators under "health care" on the Judicial Arbitration and Mediation Services ("JAMS") website and attempt to reach agreement on a mediator. Absent agreement, the parties will request JAMS to randomly produce a strike list of potential mediators for the parties to choose from. If there is no consensus via the striking process JAMS shall be authorized to appoint a mediator.
- 7.2 Arbitration. Any dispute within the scope of subsection 7.1.1 that remains unresolved at the conclusion of the applicable process outlined in subsection 7.1.1 shall be resolved by binding confidential arbitration in the manner as set forth below. Except to the extent as set forth below, the arbitration shall be conducted pursuant to the JAMS Comprehensive Arbitration Rules and Procedures, provided, however, that the parties may agree in writing to further modify the JAMS Comprehensive Arbitration Rules and Procedures. The parties agree to be bound by the findings of the arbitrator(s) with respect to such dispute, subject to the right of the parties to appeal such findings as set forth herein. No arbitration demand shall be filed until after the parties have completed the applicable dispute resolution efforts described in this Article. If the dispute resolution efforts described above cannot be completed within the deadlines specified for such efforts despite the parties' good

faith efforts to meet such deadlines, such deadlines may be extended as necessary upon mutual agreement of the parties. Enforcement of this arbitration clause, including the waiver of class actions, shall be determined under the Federal Arbitration Act ("FAA"), including the FAA's preemptive effect on state law. The parties agree that the arbitration shall be conducted on a confidential basis pursuant to Rule 26 of the JAMS Comprehensive Arbitration Rules and Procedures. Subject to any disclosures that may be required or requested by Other Payors or under Regulatory Requirements, the parties further agree that they shall maintain the confidential nature of the arbitration, including without limitation, the existence of the arbitration, information exchanged during the arbitration, and the award of the arbitrator(s). Nothing in this provision, however, shall preclude either party from disclosing any such details regarding the arbitration to its accountants, auditors, brokers, insurers, reinsurers or retrocessionaires.

- 7.2.1 Location of Arbitration. The arbitration hearing shall be held in the city and state in which the Healthy Blue office identified in the address block on the signature page of this Agreement is located, except that if there is no address block on the signature page, then the arbitration hearing shall be held in the city and state in which the Healthy Blue entity that is a party to this Agreement has its principal place of business. Notwithstanding the foregoing, both parties can agree in writing to hold the arbitration hearing in some other location.
- 7.2.2 Selection and Replacement of Arbitrator(s). If the total amount in dispute is less than two million dollars (\$2,000,000), exclusive of interest, costs, and attorneys' fees, the dispute shall be decided by a single arbitrator who is agreed upon in writing by the parties or selected, and replaced when required, in the manner described in the JAMS Comprehensive Arbitration Rules and Procedures. If the total amount in dispute is two million dollars (\$2,000,000) or more, exclusive of interest, costs, and attorneys' fees, the dispute shall be decided by an arbitration panel consisting of three (3) arbitrators, unless the parties agree in writing that the dispute shall be decided by a single arbitrator.
- 7.2.3 Appeal. If the total amount of the arbitration award is three million dollars (\$3,000,000) or more, inclusive of interest, costs, and attorneys' fees, the parties shall have the right to appeal the decision of the arbitrator(s) pursuant to the JAMS Optional Arbitration Appeal Procedure. An arbitration award or decision that is appealed shall not be enforceable while the appeal is pending. In reviewing a decision of the arbitrator(s), the appeal panel shall apply the same standard of review that a United States Court of Appeals would apply in reviewing a similar decision issued by a United States District Court in the jurisdiction in which the arbitration hearing was held.
- 7.2.4 Waiver of Certain Claims. The parties, on behalf of themselves and those that they may now or hereafter represent, each agree to and do hereby waive any right to join or consolidate claims in arbitration by or against other individuals or entities or to pursue, on a class basis, any dispute; provided however, if there is a dispute regarding the applicability or enforcement of the waiver provision in this subsection 7.2.4, that dispute shall be decided by a court of competent jurisdiction. If a court of competent jurisdiction determines that such waiver is unenforceable for any reason with respect to a particular dispute, then the parties agree that section 7.2 shall not apply to such dispute and that such dispute shall be decided instead in a court of competent jurisdiction.
- 7.2.5 Limitations on Injunctive Relief. The parties recognize that in the event of a breach by either party of any obligations under this Agreement or other violations of the other party's rights in connection with this Agreement, the damage caused, if any, is not irreparable or sufficient to entitle the other party to injunctive relief. The parties, on behalf of themselves and those that they may now or hereafter represent, each agree to waive their right to seek injunctive relief and further agree that the arbitrator(s) are not authorized to issue injunctive relief. In the event of any conflict or inconsistency between this provision and the JAMS Comprehensive Arbitration Rules and Procedures, this provision shall govern. If any portion of this provision is limited, voided, or found unenforceable for any reason, then the remainder of this provision shall remain enforceable and the parties acknowledge and agree that any claim for injunctive relief is subject to this Dispute Resolution and Arbitration Article. Any injunctive relief sought against the other party or awarded by the arbitrator(s) shall be limited to the conduct or specific issues relevant to the parties to the arbitration, shall not be sought for the benefit of individuals or entities who are not parties to the arbitration, and the enjoined party shall have a right to appeal such injunction per the JAMS Optional Arbitration Appeal Procedure.
- 7.3 Attorney's Fees and Costs. The fees and costs of mediation and arbitration (e.g. fee of the mediator, fee of the arbitrator(s), JAMS fees if any) will be shared equally between the parties. Each party shall be responsible for the payment of its own specific fees and costs (e.g. the party's own attorney's fees, the fees of the party

selected arbitrator, etc.) and any costs associated with conducting the mediation or arbitration that the party chooses to incur (e.g. expert witness fees, depositions, etc.). Notwithstanding this provision, the arbitrator may issue an order in accordance with Federal Rules of Civil Procedure Rule 11, or in conjunction with a party's offer of judgment in accordance with Federal Rules of Civil Procedure Rule 68.

- 7.4 Period of Limitations. Unless otherwise provided for in this Agreement or a Participation Attachment(s), neither party shall commence any action at law or equity, including but not limited to, an arbitration demand, against the other to recover on any legal or equitable claim arising out of this Agreement ("Action") outside of the limitations imposed by Kansas law pursuant to K.S.A. 60-511, K.S.A. 60-513, or K.S.A. 60-501 et sequential. The deadline for initiating an Action shall not be tolled by the appeal process, provider dispute resolution process or any other administrative process. To the extent an Action is timely commenced, it will be administered in accordance with this Article.

ARTICLE VIII TERM AND TERMINATION

- 8.1 Term of Agreement. This Agreement shall commence at 12:01 AM on the Effective Date for a term of one (1) year, and shall continue automatically in effect thereafter for consecutive one (1) year terms unless otherwise terminated as provided herein.
- 8.2 Termination Without Cause. Either party may terminate this Agreement without cause at any time by giving at least one hundred eighty (180) days prior written notice of termination to the other party. Notwithstanding the foregoing, should a Participation Attachment(s) contain a longer without cause termination period, the Agreement shall continue in effect only for such applicable Participation Attachment(s) until the termination without cause notice period in the applicable Participation Attachment(s) ends.
- 8.3 Breach of Agreement. Except for circumstances giving rise to the Immediate Termination section, if either party fails to comply with or perform when due any material term or condition of this Agreement, the other party shall notify the breaching party of its breach in writing stating the specific nature of the material breach, and the breaching party shall have thirty (30) days to cure the breach. If the breach is not cured to the reasonable satisfaction of the non-breaching party within said thirty (30) day period, the non-breaching party may terminate this Agreement by providing written notice of such termination to the other party. The effective date of such termination shall be no sooner than sixty (60) days after such notice of termination.
- 8.4 Immediate Termination.
- 8.4.1 This Agreement or any Participation Attachment(s) may be terminated immediately by Healthy Blue if:
- 8.4.1.1 Provider commits any act or conduct for which his/her/its license(s), permit(s), or any governmental or board authorization(s) or approval(s) necessary for business operations or to provide Health Services are lost or voluntarily surrendered in whole or in part; or
 - 8.4.1.2 Provider commits fraud or makes any material misstatements or omissions on any documents related to this Agreement which Provider submits to Healthy Blue or to a third party; or
 - 8.4.1.3 Provider files a petition in bankruptcy for liquidation or reorganization by or against Provider, if Provider becomes insolvent, or makes an assignment for the benefit of its creditors without Healthy Blue's written consent, or if a receiver is appointed for Provider or its property; or
 - 8.4.1.4 Provider's insurance coverage as required by this Agreement lapses for any reason; or
 - 8.4.1.5 Provider fails to maintain compliance with Plan's applicable credentialing requirements, accreditation requirements or standards of participation; or
 - 8.4.1.6 Healthy Blue reasonably believes based on Provider's conduct or inaction, or allegations of such conduct or inaction, that the well-being of patients may be jeopardized; or
 - 8.4.1.7 Provider has been abusive to a Member, a Healthy Blue employee or representative; or

- 8.4.1.8 Provider and/or his/her/its employees, contractors, subcontractors, or agents are ineligible, excluded, suspended, terminated or debarred from participating in a Government Program, and in the case of an employee, contractor, subcontractor or agent, Provider fails to remove such individual from responsibility for, or involvement with, the Provider's business operations related to this Agreement, or if Provider has voluntarily withdrawn his/her/its participation in any Government Program as the result of a settlement agreement; or
- 8.4.1.9 Provider is convicted or has been finally adjudicated to have committed a felony or misdemeanor, other than a non-DUI related traffic violation.
- 8.4.2 This Agreement may be terminated immediately by Provider if:
 - 8.4.2.1 Healthy Blue commits any act or conduct for which its license(s), permit(s), or any governmental or board authorization(s) or approval(s) necessary for business operations are lost or voluntarily surrendered in whole or in part; or
 - 8.4.2.2 Healthy Blue commits fraud or makes any material misstatements or omissions on any documents related to this Agreement which it submits to Provider or to a third party; or
 - 8.4.2.3 Healthy Blue files for bankruptcy, or if a receiver is appointed.
- 8.5 Partial Termination of Participating Providers. Healthy Blue shall be entitled to terminate this Agreement as it applies to one or a number of Participating Providers under the terms of this Article VIII, without terminating the Agreement in its entirety, and in such case, the Agreement shall continue in full force and effect in connection with Provider and/or any and all Participating Providers as to which the Agreement has not been terminated. Notwithstanding the foregoing, Healthy Blue reserves the right to terminate Participating Provider(s) from any or all Network(s) under the terms of this Article VIII while continuing the Agreement for the remaining Participating Provider(s).
- 8.6 Transactions Prior to Termination. Except as otherwise set forth in this Agreement, termination shall have no effect on the rights and obligations of the parties arising out of any transaction under this Agreement occurring prior to the date of such termination.
- 8.7 Continuation of Care Upon Termination. If this Agreement or any Participation Attachment terminates for any reasons other than one of the grounds set forth in the "Immediate Termination" section, then Provider shall, at Healthy Blue's discretion, continue to provide Covered Services to all designated Members under this Agreement or any terminating Participation Attachment, as applicable, in accordance with Regulatory Requirements. During such continuation period, Provider agrees to: (i) accept reimbursement from Healthy Blue for all Covered Services furnished hereunder in accordance with this Agreement and at the rates set forth in the PCS attached hereto; and (ii) adhere to Healthy Blue's Policies, including but not limited to, Policies regarding quality assurance requirements, referrals, pre-authorization and treatment planning.
- 8.8 Survival. The provisions of this Agreement set forth below shall survive termination or expiration of this Agreement or any Participation Attachment(s):
 - 8.8.1 Publication and Use of Provider Information;
 - 8.8.2 Payment in Full and Hold Harmless;
 - 8.8.3 Recoupment/Offset/Adjustment for Overpayments;
 - 8.8.4 Confidentiality/Records;
 - 8.8.5 Indemnification and Limitation of Liability;
 - 8.8.6 Dispute Resolution and Arbitration;
 - 8.8.7 Continuation of Care Upon Termination; and
 - 8.8.8 Any other provisions required in order to comply with Regulatory Requirements.

ARTICLE IX GENERAL PROVISIONS

- 9.1 Amendment. Except as otherwise provided for in this Agreement, Healthy Blue retains the right to amend this Agreement, any attachments or addenda by making a good faith effort to provide notice to Provider at least thirty (30) days in advance of the effective date of the amendment. Except to the extent that Healthy Blue determines an amendment is necessary to effectuate Regulatory Requirements, if Provider objects to the amendment prior to its effective date, then Provider has the right to terminate this Agreement, and such termination shall take effect on the later of the amendment effective date identified by Healthy Blue or one hundred eighty (180) days from the date Provider has provided notice of his/her/its intention to terminate the Agreement pursuant to this section. Failure of Provider to provide such notice to Healthy Blue within the time frames described herein will constitute acceptance of the amendment by Provider.
- 9.2 Assignment. This Agreement may not be assigned by Provider without the prior written consent of Healthy Blue. Any assignment by Provider without such prior consent shall be voidable at the sole discretion of Healthy Blue. Healthy Blue may assign this Agreement in whole or in part. In the event of a partial assignment of this Agreement by Healthy Blue, the obligations of the Provider shall be performed for Healthy Blue with respect to the part retained and shall be performed for Healthy Blue's assignee with respect to the part assigned, and such assignee is solely responsible to perform all obligations of Healthy Blue with respect to the part assigned. The rights and obligations of the parties hereunder shall inure to the benefit of, and shall be binding upon, any permitted successors and assigns of the parties hereto.
- 9.3 Scope/Change in Status.
- 9.3.1 Healthy Blue and Provider agree that this Agreement applies to Health Services rendered by Provider at the Provider's location(s) on file with Healthy Blue. Healthy Blue may, in its discretion, limit this Agreement to Provider's locations, operations, business or corporate form, status or structure in existence on the Effective Date of this Agreement and prior to the occurrence of any of the events set forth in subsections 9.3.1.1 – 9.3.1.5. Unless otherwise required by Regulatory Requirements, Provider shall provide at least ninety (90) days prior written notice of any such event.
- 9.3.1.1 Provider (a) sells, transfers or conveys his/her/its business or any substantial portion of his/her/its business assets to another entity through any manner including but not limited to a stock, real estate or asset transaction or other type of transfer; (b) is otherwise acquired or controlled by any other entity through any manner, including but not limited to purchase, merger, consolidation, alliance, joint venture, partnership, association, or expansion; or
- 9.3.1.2 Provider transfers control of his/her/its management or operations to any third party, including Provider entering into a management contract with a physician practice management company or with another entity which does not manage Provider as of the Effective Date of this Agreement, or there is a subsequent change in control of Provider's current management company; or
- 9.3.1.3 Provider acquires or controls any other medical practice, facility, service, beds or entity; or
- 9.3.1.4 Provider changes his/her/its locations, business or operations, corporate form or status, tax identification number, or similar demographic information; or
- 9.3.1.5 Provider creates or otherwise operates a licensed health maintenance organization or commercial health plan (whether such creation or operation is direct or through a Provider affiliate).
- 9.3.2 Notwithstanding the termination provisions of Article VIII, and without limiting any of Healthy Blue's rights as set forth elsewhere in this Agreement, Healthy Blue shall have the right to terminate this Agreement by giving at least sixty (60) days written notice to Provider if Healthy Blue determines, that as a result of any of the transactions listed in subsection 9.3.1, Provider cannot satisfactorily perform the obligations hereunder, or cannot comply with one or more of the terms and conditions of this Agreement, including but not limited to the confidentiality provisions herein; or Healthy Blue elects in its reasonable business discretion not to do business with Provider, the successor entity or new management company, as a result of one or more of the events as set forth in subsection 9.3.1.

- 9.3.3 Provider shall provide Healthy Blue with thirty (30) days prior written notice of:
- 9.3.3.1 Addition or removal of individual provider(s) who are employed or subcontracted with Provider, if applicable. Any new individual providers must meet Plan's credentialing requirements or other applicable standards of participation prior to being designated as a Participating Provider; or
- 9.3.3.2 A change in mailing address.
- 9.3.4 If Provider is acquired by, acquires or merges with another entity, and such entity already has an agreement with Healthy Blue, Healthy Blue will determine in its sole discretion which Agreement will prevail.
- 9.4 Definitions. Unless otherwise specifically noted, the definitions as set forth in Article I of this Agreement will have the same meaning when used in any attachment, the provider manual(s) and Policies.
- 9.5 Entire Agreement. This Agreement, exhibits, attachments, appendices, and amendments hereto, and the provider manual(s), together with any items incorporated herein by reference, constitute the entire understanding between the parties and supersedes all prior oral or written agreements between them with respect to the matters provided for herein. If there is an inconsistency between any of the provisions of this Agreement and the provider manual(s), then this Agreement shall govern. In addition, if there is an inconsistency between the terms of this Agreement and the terms provided in any attachment to this Agreement, then the terms provided in that attachment shall govern.
- 9.6 Force Majeure. Neither party shall be deemed to be in violation of this Agreement if such party is prevented from performing any of his/her/its obligations hereunder due to natural or man-made disasters, including fire, flood, earthquake, terrorism, or any similar unforeseeable act beyond its reasonable control, acts of any public enemy, statutory or other laws, regulations, rules, orders, or actions of the federal, state, or local government or any agency thereof.
- 9.7 Compliance with Regulatory Requirements. Healthy Blue and Provider agree to comply with all applicable Regulatory Requirements, as amended from time to time, relating to their obligations under this Agreement, and maintain in effect all permits, licenses and governmental and board authorizations and approvals as necessary for business operations. Provider warrants that as of the Effective Date, he/she/it is and shall remain licensed and certified for the term of this Agreement in accordance with all Regulatory Requirements (including those applicable to utilization review and Claims payment) relating to the provision of Health Services to Members. Provider shall supply evidence of such licensure, compliance and certifications to Healthy Blue upon request. If there is a conflict between this section and any other provision in this Agreement, then this section shall control.
- 9.7.1 In addition to the foregoing, Provider warrants and represents that at the time of entering into this Agreement, neither he/she/it nor any of his/her/its employees, contractors, subcontractors, principals or agents are ineligible, excluded, suspended, terminated or debarred from participating in a Government Program ("Ineligible Person"). Provider shall remain continuously responsible for ensuring that his/her/its employees, contractors, subcontractors, principals or agents are not Ineligible Persons. If Provider or any employees, subcontractors, principals or agents thereof becomes an Ineligible Person after entering into this Agreement or otherwise fails to disclose his/her/its Ineligible Person status, Provider shall have an obligation to (1) immediately notify Healthy Blue of such Ineligible Person status and (2) within ten (10) days of such notice, remove such individual from responsibility for, or involvement with, Provider's business operations related to this Agreement.
- 9.8 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of Kansas, unless such state laws are otherwise preempted by federal law. However, coverage issues specific to a Health Benefit Plan are governed by the state laws where the Health Benefit Plan is issued, unless such state laws are otherwise preempted by federal law.
- 9.9 Intent of the Parties. It is the intent of the parties that this Agreement is to be effective only in regards to their rights and obligations with respect to each other; it is expressly not the intent of the parties to create any independent rights in any third party or to make any third party a third party beneficiary of this Agreement,

except to the extent specified in the Payment in Full and Hold Harmless section of this Agreement, or in a Participation Attachment(s).

- 9.10 Non-Exclusive Participation. None of the provisions of this Agreement shall prevent Provider or Plan from participating in or contracting with any provider, preferred provider organization, health maintenance organization/health insuring corporation, or any other health delivery or insurance program. Provider acknowledges that Plan does not warrant or guarantee that Provider will be utilized by any particular number of Members.
- 9.11 Notice. Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and shall be delivered by hand, facsimile, electronic mail, or mail. Notice shall be deemed to be effective: (a) when delivered by hand, (b) upon transmittal when transmitted by facsimile transmission or by electronic mail, (c) upon receipt by registered or certified mail, postage prepaid, (d) on the next business day if transmitted by national overnight courier, or (e) if sent by regular mail, five (5) days from the date set forth on the correspondence. Unless specified otherwise in writing by a party, Healthy Blue shall send Provider notice to an address that Healthy Blue has on file for Provider, and Provider shall send Healthy Blue notice to Healthy Blue's address as set forth in the provider manual(s). Notwithstanding the foregoing, and unless otherwise required by Regulatory Requirements, Healthy Blue may post updates to its provider manual(s) and Policies on its web site.
- 9.12 Severability. In case any one or more of the provisions of this Agreement shall be invalid, illegal, or unenforceable in any respect, the remaining provisions shall be construed liberally in order to effectuate the purposes hereof, and the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. If one or more provisions of the Agreement are invalid, illegal or unenforceable and an amendment to the Agreement is necessary to maintain its integrity, the parties shall make commercially reasonable efforts to negotiate an amendment to this Agreement and any attachments or addenda to this Agreement which could reasonably be construed not to contravene such statute, regulation, or interpretation. In addition, if such invalid, unenforceable or materially affected provision(s) may be severed from this Agreement and/or attachments or addenda to this Agreement without materially affecting the parties' intent when this Agreement was executed, then such provision(s) shall be severed rather than terminating the Agreement or any attachments or addenda to this Agreement.
- 9.13 Waiver. Neither the waiver by either of the parties of a breach of any of the provisions of this Agreement, nor the failure of either of the parties, on one or more occasion, to enforce any of the provisions of this Agreement, shall thereafter be construed as a waiver of any subsequent breach of any of the provisions of this Agreement.
- 9.14 Construction. This Agreement shall be construed without regard to any presumption or other rule requiring construction against the party causing this Agreement to be drafted.
- 9.15 Counterparts and Electronic Signatures.
- 9.15.1 This Agreement and any amendment hereto may be executed in two (2) or more counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one and the same agreement.
- 9.15.2 Either party may execute this Agreement or any amendments by valid electronic signature, and such signature shall have the same legal effect of a signed original.
- 9.16 Municipal Law Considerations. Both parties are of the understanding that the Provider is a municipal corporation and governed by the Kansas Constitution and the statutes of the State of Kansas. This requires approval of the Agreement by the City Commission in an open public meeting, that the City must meet its requirements under Budget Law and Cash-Basis Law.

ARTICLE X BCBSA REQUIREMENTS

- 10.1 Blue Cross Blue Shield Association (BCBSA). Provider hereby expressly acknowledges his/her/its understanding that this Agreement constitutes a contract between Provider and Healthy Blue, that Healthy Blue is an independent corporation operating under a license from the Blue Cross and Blue Shield Association ("BCBSA"), an association of independent Blue Cross and/or Blue Shield Plans, permitting Healthy Blue to use the Blue Cross and/or Blue Shield service marks in the state (or portion of the state) where Healthy Blue is located, and that Healthy Blue is not contracting as the agent of the BCBSA. Provider further acknowledges

and agrees that he/she/it has not entered into this Agreement based upon representations by any person other than Healthy Blue, and that no person, entity or organization other than Healthy Blue shall be held accountable or liable to Provider for any of Healthy Blue's obligations to Provider created under this Agreement. Provider has no license to use the Blue Cross and/or Blue Shield names, symbols, or derivative marks (the "Brands") and nothing in the Agreement shall be deemed to grant a license to Provider to use the Brands. Any references to the Brands made by Provider in his/her/its own materials are subject to review and approval by Healthy Blue. This section shall not create any additional obligations whatsoever on the part of Plan other than those obligations created under other provisions of this Agreement.

- 10.2 Blue Cross Blue Shield Out of Area Program. Provider agrees to provide Covered Services to any person who is covered under another BCBSA out of area or reciprocal program, and to submit Claims for payment in accordance with current BCBSA Claims filing guidelines. Provider agrees to accept payment by Plan at the Healthy Blue Rate for the equivalent Network as payment in full except Provider may bill, collect and accept compensation for Cost Shares. The provisions of this Agreement shall apply to Eligible Charges as defined in the PCS for Covered Services under the out of area or reciprocal programs. Provider further agrees to comply with other similar programs of the BCBSA. For Members who are enrolled under BCBSA out of area or reciprocal programs, Provider shall comply with the applicable Plan's utilization management policies.

Each party warrants that it has full power and authority to enter into this Agreement and the person signing this Agreement on behalf of either party warrants that he/she has been duly authorized and empowered to enter into this Agreement.

**THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION
WHICH MAY BE ENFORCED BY THE PARTIES**

Provider shall be designated as a Participating Provider in the Networks set forth on the Provider Network Attachment on the later of: (1) the Effective Date of this Agreement or; (2) as determined by Plan in its sole discretion, the date Provider has met applicable credentialing requirements, standards of participation and accreditation requirements.

PROVIDER LEGAL NAME ACCORDING TO W-9 FORM WITH D/B/A: City of Junction City dba Junction City Fire Department

By: _____
Signature, Authorized Representative of Provider(s) Date _____

Printed: Jamel Wilcox City Finance Director
Name Title

Address: 700 N Jefferson PO Box 287 Junction City KS 66441
Street City State Zip

Tax Identification Number (TIN): 486019171

(Note: if any of the following is not applicable, please leave blank)

Community Care Health Plan of Kansas, Inc. d/b/a Healthy Blue

HEALTHY BLUE INTERNAL USE ONLY

THE EFFECTIVE DATE OF THIS AGREEMENT IS: _____

By: _____
Signature, Authorized Representative of Healthy Blue Date _____

Printed: Channon Crowe Director, Network Management
Name Title

(Note: if any of the following is not applicable, please leave blank)

Phone Number: 913-304-4982

PROVIDER NETWORKS ATTACHMENT

Provider shall be designated as a Participating Provider in the following Networks on the later of: 1) the Effective Date of this Agreement or; 2) as determined by Plan in its sole discretion, the date Provider has met applicable credentialing requirements, standards of participation and accreditation requirements:

Government Programs:

Health Benefit Plans issued pursuant to an agreement between Plan and Agency in which Members have access to a network of providers and receive an enhanced level of benefits when they obtain Covered Services from Participating Providers regardless of product licensure status. Provider participates in one or more of the following Networks which support such Health Benefit Plans:

- Medicaid
- Medicare Advantage Dual Special Needs Plan (D-SNP)

EXHIBIT A
CERTIFICATION REGARDING
IMMIGRATION REFORM & CONTROL

All Contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the Contractor as well as any subcontractor or subsubcontractor. The usual method of verification is through the Employment Verification (I-9) Form. With the submission of this bid, the Contractor hereby certifies without exception that Contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination and any applicable damages.

Contractor certifies that, should it be awarded a contract by the State, Contractor will comply with all applicable federal and state laws, standards, orders and regulations affecting a person's participation and eligibility in any program or activity undertaken by the Contractor pursuant to this contract. Contractor further certifies that it will remain in compliance throughout the term of the contract.

At the State's request, Contractor is expected to produce to the State any documentation or other such evidence to verify Contractor's compliance with any provision, duty, certification, or the like under the contract.

Contractor agrees to include this Certification in contracts between itself and any subcontractors in connection with the services performed under this contract.

**MEDICAID
PARTICIPATION ATTACHMENT TO THE
HEALTHY BLUE
PROVIDER AGREEMENT**

This is a Medicaid Participation Attachment ("Attachment") to the Healthy Blue Provider Agreement ("Agreement"), entered into by and between Healthy Blue and Provider and is incorporated into the Agreement.

Healthy Blue has entered into a contract with the Kansas Department of Health and Environment ("KDHE") to provide specified services and goods to Medicaid Members under such Government Contract. As such, Healthy Blue is authorized to arrange for the provision of managed health care services to Medicaid Members as more fully set forth in this Attachment. The ultimate purpose of the Agreement and this Attachment is to support KanCare, Managed Care for Medicaid and Children's Health Insurance Programs ("CHIP") and other state or federally funded programs.

To the extent Provider participates in the Medicaid Network pursuant to this Agreement and this Medicaid Participation Attachment, which are both subject to review and approval by the KDHE, as to form, and this Agreement and the Medicaid Attachment are implemented prior to such approval, the parties agree to incorporate into the Agreement any and all modifications required by the KDHE for approval or, alternatively, to terminate this Agreement and this Medicaid Participation Attachment if so directed by the KDHE.

The Effective Date of this Attachment shall be as defined in the Agreement. The Agreement and this Attachment are subject to the following condition, which must be met in order for the Agreement and this Attachment to be enforceable, to-wit, Healthy Blue must be the recipient of an award for the KanCare 3.0 Program by KDHE. Should this condition not be met, this Agreement and this Attachment are immediately null and void.

**ARTICLE I
DEFINITIONS**

The following definitions shall apply to this Attachment. Terms not otherwise defined in this Attachment shall carry the meaning set forth in the Agreement. All terms used in the Agreement and this Attachment, and that are defined by Kansas statutes and State Agency regulations will be used in a manner consistent with any definitions contained in said laws or regulations.

"Clean Claim" means, a claim that has no defect or impropriety, including any lack of required substantiating documentation, or particular circumstance requiring special treatment that prevents timely payment from being made on the claim under the Kansas Health Care Prompt Payment Act, Kansas Statute § 40-2440 through 40-2442. In accordance with 42 C.F.R. 447.45, Clean Claim means a claim that can be processed without obtaining additional information from the provider of the service or from a third party. It includes a claim with errors originating in a state's claims system. It does not include a claim from a provider who is under investigation for fraud or abuse, or a claim under review for Medical Necessity.

"Early and Periodic Screening Diagnostic and Treatment ("EPSDT")" means a benefit program of preventive health care and well child examinations with appropriate tests and immunizations, except specifically where excluded. It is called the KAN Be Healthy Program in Kansas.

"KanCare" means Managed Care for Medicaid and Children's Health Insurance Programs ("CHIP") and other state or federally funded programs. All such references to Medicaid Covered Services, Medicaid Member and Medicaid Program shall apply to all services, members and programs covered under KanCare or its successor program or other program designated by a State Agency.

"Medicaid Program(s)" means, for purposes of this Attachment, a medical assistance program provided under a Health Benefit Plan approved under Title XVI, Title XIX and/or Title XXI of the Social Security Act or any other federal or state funded program or product as designated by Healthy Blue or a State Agency, including KanCare or its successor program.

"Medicaid Covered Services" means, for purposes of this Attachment, only those Covered Services provided under Plan's Medicaid Program(s) including but not limited to, those serviced deemed covered through Early and Periodic Screening, Diagnostic and Treatment ("EPSDT").

"Medicaid Member" means, for purposes of this Attachment, a Member who is enrolled in Plan's Medicaid Program(s).

"Medically Necessary/Medical Necessity" means, except as otherwise provided by Regulatory Requirements, specifically K.A.R. 30-5-58(ooo), that a health intervention is an otherwise covered category of service, is not specifically excluded from coverage, and is medically necessary, according to all of the following criteria:

- i) Authority. The health intervention is recommended by the treating physician and is determined to be necessary by the Secretary of Health and Human Services or the Secretary's designee ("Secretary");
- ii) Purpose. The health intervention has the purpose of treating a medical condition;
- iii) Scope. The health intervention provides the most appropriate supply or level of service, considering potential benefits and harms to the patient;
- iv) Evidence. The health intervention is known to be effective in improving health outcomes. For new interventions, effectiveness shall be determined by scientific evidence as provided in K.A.R. 30-5-58(ooo)(3). For existing interventions, effectiveness shall be determined as provided in K.A.R. 30-5-58(ooo)(4);
- v) Value. The health intervention is cost-effective for this condition compared to alternative interventions, including no intervention. 'Cost-effective' shall not necessarily be construed to mean lowest price. An intervention may be medically indicated and yet not be a covered benefit or meet this regulation's definition of medical necessity. Interventions that do not meet this regulation's definition of medical necessity may be covered at the choice of the Secretary. An intervention shall be considered cost effective if the benefits and harms relative to cost represent an economically efficient use of resources for patients with this condition. In the application of this criterion to an individual case, the characteristics of the individual patient shall be determinative.

For substance use disorder (SUD) services, "Medically Necessary" services are services that are consistent with the ASAM ("American Society of Addiction Medicine") criteria as contained in the Kansas Client Placement Criteria ("KCPC") system.

"State Agency" means Kansas Department of Health and Environment ("KDHE"), Kansas Department for Aging and Disability Services ("KDADS"), or other duly authorized state agency.

ARTICLE II SERVICES/OBLIGATIONS

- 2.1 Participation-Medicaid Network. As a participant in Healthy Blue's Medicaid Network, Provider will render Medicaid Covered Services to Medicaid Members in accordance with the terms and conditions of the Agreement and this Attachment. Such Medicaid Covered Services provided shall be within the scope of Provider's licensure, expertise, and usual and customary range of services pursuant to the terms and conditions of the Agreement and this Attachment, and Provider shall be responsible to Healthy Blue for his/her/its performance hereunder. Except as set forth in this Attachment or the Plan Compensation Schedule ("PCS"), all terms and conditions of the Agreement will apply to Provider's participation in Healthy Blue's Medicaid Network. The terms and conditions set forth in this Attachment are limited to the provision of and payment for Health Services provided to Medicaid Members.
- 2.2 Provider's Duties and Obligations to Medicaid Members. All of Provider's duties and obligations to Members set forth in the Agreement shall also apply to Medicaid Members unless otherwise specifically set forth in this Attachment. Provider shall not discriminate in the acceptance of Medicaid Members for treatment, and shall provide to Medicaid Members the same access to services, including but not limited to, hours of operation, as Provider gives to all other patients. Provider shall furnish Healthy Blue with at least ninety (90) days prior written notice if Provider plans to close its practice to new patients or ceases to continue in Provider's current practice.
 - 2.2.1 To the extent mandated by Regulatory Requirements, Provider shall ensure that Medicaid Members have access to twenty-four (24) hour-per-day, seven (7) day-per-week urgent and Emergency Services, as defined in the PCS.
 - 2.2.2 Unless otherwise required under Regulatory Requirements, a PCP, as defined in the PCS, shall provide Covered Services or make arrangements for the provision of Covered Services to Medicaid Members on a twenty-four (24) hour-per-day, seven (7) day-per-week basis to assure availability, adequacy, and continuity of care to Medicaid Members. If Provider is unable to provide Covered Services, Provider shall arrange for another Participating Provider to cover Provider's patients in accordance with Healthy Blue's Policies. Provider and any PCPs employed by or under contract with

Provider may arrange for Covered Services to Medicaid Members to be performed by a Specialist Physician only in accordance with Healthy Blue's Policies.

- 2.2.3 If Provider is furnishing Specialist Physician services under this Attachment, Provider and the Specialist Physician(s) employed by or under contract with Provider, shall accept as patients all Medicaid Members and may arrange for Covered Services to Medicaid Members to be performed by Specialist Physician only in accordance with Healthy Blue's Policies.
- 2.3 Provider Responsibility. Healthy Blue shall not be liable for, nor will it exercise control or direction over, the manner or method by which Provider provides Health Services to Medicaid Members. Provider shall be solely responsible for all medical advice and services provided by Provider to Medicaid Members. Provider acknowledges and agrees that Healthy Blue may deny payment for services rendered to a Medicaid Member which it determines are not Medically Necessary, are not Medicaid Covered Services under the applicable Medicaid Program(s), or are not otherwise provided or billed in accordance with the Agreement and/or this Attachment. A denial of payment or any action taken by Healthy Blue pursuant to a utilization review, referral, discharge planning program or claims adjudication shall not be construed as a waiver of Provider's obligation to provide appropriate Health Services to a Medicaid Member under applicable Regulatory Requirements and any code of professional responsibility. However, this provision does not require Provider to provide Health Services if Provider objects to such service on moral or religious grounds.
- 2.4 Reporting Fraud and Abuse. Provider shall cooperate with Healthy Blue's anti-fraud compliance program. If Provider identifies any actual or suspected fraud, abuse or misconduct in connection with the services rendered hereunder in violation of Regulatory Requirements, Provider shall promptly report such activity directly to the compliance officer of Healthy Blue or through the compliance hotline in accordance with the provider manual(s). In addition, Provider is not limited in any respect in reporting other actual or suspected fraud, abuse, or misconduct to Healthy Blue.
- 2.5 Plan Marketing/Information Requirements. Provider agrees to abide by Plan's marketing/information requirements. Provider shall forward to Plan for prior approval all flyers, brochures, letters and pamphlets Provider intends to distribute to Medicaid Members concerning its payor affiliations, or changes in affiliation or relating directly to the Medicaid population. Provider will not distribute any marketing or recipient informing materials without the consent of Plan or the applicable State Agency.
- 2.6 Schedule of Benefits and Determination of Medicaid Covered Services. Healthy Blue shall make available upon Provider's request schedules of Medicaid Covered Services for applicable Medicaid Program(s), and will notify Provider in a timely manner of any material amendments or modifications to such schedules.
- 2.7 Medicaid Member Verification. Provider shall establish a Medicaid Member's eligibility for Medicaid Covered Services prior to rendering services, except in the case of an Emergency Condition, as defined in the PCS, where such verification may not be possible. In the case of an Emergency Condition, Provider shall establish a Medicaid Member's eligibility as soon as reasonably practical. Plan shall provide a system for Providers to contact Plan to verify a Medicaid Member's eligibility twenty-four (24) hours a day, seven (7) days per week. Nothing contained in this Attachment or the Agreement shall, or shall be construed to, require advance notice, coverage verification, or pre-authorization for Emergency Services, as defined in the PCS, provided in accordance with the federal Emergency Medical Treatment and Labor Act ("EMTALA") prior to Provider's rendering such Emergency Services.
- 2.8 Hospital Affiliation and Privileges. To the extent required under Plan's credentialing requirements, Provider or any Participating Providers employed by or under contract or subcontract with Provider shall maintain privileges to practice at one or more of Healthy Blue's participating hospitals. In addition, in accordance with the Change in Provider Information Section of the Agreement, Provider shall immediately notify Healthy Blue in the event any such hospital privileges are revoked, limited, surrendered, or suspended at any hospital or health care facility.
- 2.9 Participating Provider Requirements. If Provider is a group provider, Provider shall require that all Participating Providers employed by or under contract or subcontract with Provider comply with all terms and conditions of the Agreement and this Attachment. Notwithstanding the foregoing, Provider acknowledges and agrees that Healthy Blue is not obligated to accept as Participating Providers all providers employed by or under contract or subcontract with Provider.
- 2.10 Coordinated and Managed Care. Provider shall participate in utilization management and care management programs designed to facilitate the coordination of services as referenced in the applicable provider manual(s).

- 2.11 Representations and Warranties. Provider represents and warrants that all information provided to Healthy Blue is true and correct as of the date such information is furnished, and that Provider is unaware of any undisclosed facts or circumstances that would make such information inaccurate or misleading. Provider further represents and warrants that Provider: (i) is legally authorized to provide the services contemplated hereunder; (ii) is qualified to participate in all applicable Medicaid Program(s); (iii) is not in violation of any licensure or accreditation requirement applicable to Provider under Regulatory Requirements; (iv) has not been convicted of bribery or attempted bribery of any official or employee of the jurisdiction in which Provider operates, nor made an admission of guilt of such conduct which is a matter of record; (v) is capable of providing all data related to the services provided hereunder in a timely manner as reasonably required by Healthy Blue to satisfy its internal requirements and Regulatory Requirements, including, without limitation, data required under the Healthcare Effectiveness Data and Information Set ("HEDIS") and National Committee for Quality Assurance ("NCQA") requirements; and (vi) is not, to Provider's best knowledge, the subject of an inquiry or investigation that could foreseeably result in Provider failing to comply with the representations set forth herein. In accordance with the Change in Provider Information Section of the Agreement, Provider shall immediately provide Healthy Blue with written notice of any material changes to such information.
- 2.12 Non-Discrimination. In addition to the Provider Non-discrimination provision of the Agreement, to the extent applicable to Provider, Provider shall abide by the federal Civil Rights Act of 1964, Title IX of the Education Amendments of 1972 (regarding education programs and activities); the Age Discrimination Act of 1975; the Equal Pay Act of 1963; the Americans with Disabilities Act; and the Civil Rights Act of 1991, the Federal Rehabilitation Act of 1973, the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.), the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and all other applicable statutes, regulations and orders (including, without limitation, Executive Orders 11246 and 11375, "Equal Employment Opportunities") as amended, and any and all successor statutes, regulations and related orders. Provider shall not exclude any Medicaid Member from participation in any aid, care, service or other benefit, or deny any Medicaid Member such services on the grounds of race, color, national origin, sex, age, disability, political beliefs or religion. Provider shall not subject any Medicaid Member to discrimination due to such Medicaid Member's status as a Government Contract beneficiary.
- 2.13 Appointment Times. Provider agrees to maintain a system to document appointment scheduling times. In addition, Provider shall offer hours of operation that are no less than the hours of operation offered to patients with other insurance coverage, including but not limited to commercial health plans. If Provider is a primary care physician, Provider is encouraged to offer after-hours office care to Medicaid Members on evenings and weekends. Provider shall use reasonable efforts to limit office wait times for appointments to forty-five (45) minutes or less.

ARTICLE III COMPENSATION AND AUDIT

- 3.1 Submission and Adjudication of Medicaid Claims. Unless otherwise instructed, or required by Regulatory Requirements, Provider shall submit Claims to Plan, using appropriate and current Coded Service Identifier(s), within one hundred and twenty (120) days from the date the Health Services are rendered or Plan may refuse payment. If Plan is the secondary payor, the one hundred and twenty (120) day period will not begin until Provider receives notification of primary payor's responsibility. Provider may request an additional thirty (30) days to submit a claim if good cause is shown and Healthy Blue will not unreasonably deny such a request for extension.
- 3.1.1 Provider agrees to submit Claims in a format consistent with industry standards and acceptable to Plan either (a) electronically through electronic data interchange ("EDI"), or (b) if electronic submission is not available, utilizing paper forms as defined by the National Uniform Claim Committee ("NUCC").
- 3.1.2 Provider agrees to provide to Healthy Blue, unless otherwise instructed, at no cost to Healthy Blue, Plan or the Medicaid Member, all information necessary for Plan to determine its payment liability. Such information includes, without limitation, accurate and Clean Claims for Covered Services. If Healthy Blue or Plan asks for additional information so that Plan may process the Claim, Provider must provide that information within sixty (60) days, or before the expiration of the one hundred and twenty (120) day period referenced in section 3.1 above, whichever is longer. Provider may request an additional thirty (30) days to submit a claim if good cause is shown and Healthy Blue will not unreasonably deny such a request for extension. Notwithstanding the requirement timeframe set forth section in 3.1 above, Provider may also submit a corrected Claim or rebilling of a timely filed

Claim in accordance with industry standards up to three hundred sixty-five (365) days from the date Covered Services were provided.

- 3.1.3 Once Healthy Blue determines Plan has any payment liability, all Clean Claims will be adjudicated in accordance with the terms and conditions of a Medicaid Member's Health Benefit Plan, the PCS, the provider manual(s), and the Regulatory Requirements applicable to Plan's Medicaid Program(s).
- 3.1.4 Healthy Blue shall pay Provider interest for each month that Healthy Blue has neither processed and fully paid the allowed amount nor processed and denied a submitted Claim or Clean Claim after the time limits in the applicable prompt pay period at the interest rate specified under the applicable Medicaid Program as set forth in K.S.A. 2013 Supp. 39-709. Such interest shall not apply if Provider files duplicate claims prior to the expiration of the adjudication timeframe. If Provider has a Claim that remains unpaid by Healthy Blue after the time limits set forth in this section, Provider may bring a direct cause of action against Healthy Blue for the interest provided for in this section in addition to the amount of the unpaid Claim.
- 3.1.5 When the KDHE assigns a Medicaid Member to Healthy Blue retroactively, Healthy Blue shall be responsible for paying the historical fee-for-service Claims even if these Claims are past Healthy Blue's timely filing policies. Notwithstanding the foregoing, Claims must be for Medicaid Covered Services and Provider may be required to provide evidence of Medical Necessity, such as medical records.
- 3.2 This provision intentionally left blank.
- 3.3 Audit for Compliance with CMS Guidelines. Notwithstanding any other terms and conditions of the Agreement, this Attachment, or the PCS, Plan has the same rights as CMS, to review and/or Audit and, to the extent necessary recover payments on any claim for Medicaid Covered Services rendered pursuant to this Attachment and the Agreement to ensure compliance with CMS Regulatory Requirements.
- 3.4 Recoupment. In addition to the Recoupment/Offset/Adjustment for Overpayments provision of the Agreement, Healthy Blue shall, when directed by KDHE, recover established overpayments made to Provider by the State Agency for performance or non-performance of activities not governed by the Government Contract.

ARTICLE IV COMPLIANCE WITH FEDERAL REGULATORY REQUIREMENTS

- 4.1 Federal Funds. Provider acknowledges that payments Provider receives from Plan to provide Medicaid Covered Services to Medicaid Members are, in whole or part, from federal funds. Therefore, Provider and any of his/her/its subcontractors are subject to certain laws that are applicable to individuals and entities receiving federal funds, which may include but are not limited to, Title VI of the Civil Rights Act of 1964 as implemented by 45 CFR Part 80; the Age Discrimination Act of 1975 as implemented by 45 CFR Part 91; the Americans with Disabilities Act; the Rehabilitation Act of 1973 as implemented by 45 CFR Part 84, lobbying restrictions as implemented by 45 CFR Part 93 and 31 USC 1352, Title IX of the Education Amendments of 1972, as amended (20 U.S.C. sections 1681, 1685-1686, and 1783) and any other regulations applicable to recipients of federal funds.
- 4.2 Surety Bond Requirement. If Provider provides home health services or durable medical equipment, Provider shall comply with all applicable provisions of Section 4724(b) of the Balanced Budget Act of 1997, including, without limitation, any applicable requirements related to the posting of a surety bond.
- 4.3 Laboratory Compliance. If Provider renders lab services in the office, it must maintain a valid Clinical Laboratory Improvement Amendments ("CLIA") certificate for all laboratory testing sites and comply with CLIA regulations at 42 CFR Part 493 for all laboratory testing sites performing Health Services pursuant to this Attachment. In addition, upon execution of the Agreement, Provider shall furnish written verification to Healthy Blue that Provider's laboratory facilities, if any, and those with which it conducts business related to Medicaid Members, have appropriate CLIA certification of registration or waiver and a CLIA identification number. Provider shall notify Healthy Blue in writing of any changes in Provider's CLIA certification status or the certification status of any laboratory facilities with which Provider conducts business related to Medicaid Members within five (5) business days of any such changes.
- 4.4 Enforcement of §6032 of the 2005 Deficit Reduction Act (DRA). If Provider receives five million (\$5,000,000) dollars or more in Medicaid payments in a federal fiscal year, Provider shall have written policies for all

employees, including management, and for all employees of any contractor or agent, that provide all detailed information required by the DRA and shall provide a copy of such written policies to all of its employees, contractors and agents. Upon request from Healthy Blue, Provider will submit an attestation to Healthy Blue documenting Provider's compliance with the False Claims Act training requirements set forth in §6032. In addition, if Provider maintains an employee handbook, Provider shall include all information required by the DRA in such employee handbook.

- 4.5 Certification Regarding Immigration Reform & Control. Provider shall comply with all applicable Regulatory Requirements affecting a person's participation and eligibility in any program or activity undertaken by Healthy Blue pursuant to this Agreement. Provider shall comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by Healthy Blue as well as by Provider or any contracted provider. The usual method of verification is through the Employment Verification (I-9) Form. Any misrepresentation by Provider or any employment of persons not authorized to work in the United States constitutes a material breach and, at the state's option, may subject this Agreement to termination and any applicable damages. The state's Certification Regarding Immigration Reform & Control form is attached hereto as Exhibit A and made a part hereof.
- 4.7 Treatment of Individuals with Special Needs. In accordance with confidentiality laws, if Provider provides services to Medicaid Members with special needs, Provider agree to develop treatment plans that: (i) ensure that in the process of coordinating care, each Medicaid Member's privacy is protected consistent with the confidentiality requirements in 45 CFR parts 160 and 164 and other Regulatory Requirements related to the confidentiality of protected health information; and (ii) are developed with the Medicaid Member's Primary Care Physician ("PCP"), Medicaid Member's participation, and in consultation with any Specialists, including other health care professionals in compliance with Regulatory Requirements, caring for the Medicaid Member (the Medicaid Member may choose to involve another physician other than their PCP in the development of their treatment plan). PCP and Specialist are defined in the PCS; (iii) are approved by Healthy Blue in a timely manner, if prior authorization of any service in the treatment plan is required; (iv) are in accord with any applicable state quality assurance and utilization review standards; (v) permit direct access to Specialists, including other health care professionals in compliance with Regulatory Requirements, as appropriate; and (vi) require focused coordination of treatment programs.
- 4.7 Employed or Contracted Individuals. In no event shall Provider employ or subcontract any responsibilities hereunder to any individual who has been excluded from participation under any federal or state health benefits program, including without limitation the Medicaid or Medicare programs. Healthy Blue and Provider shall comply with the requirements specified in 42 CFR Part 438 regarding selection and retention of providers, credentialing and recredentialing requirements, and nondiscrimination. Current credentialing criteria prohibit Healthy Blue from employing or contracting with individuals on the state or federal exclusion list.
- 4.8 Prohibited Practices. Nothing in this Agreement shall be construed as prohibiting any Participating Provider from: i) discussing treatment or non-treatment options with Medicaid Members irrespective of Healthy Blue's position on such treatment or non-treatment options or whether such treatment options are Medicaid Covered Services; ii) acting within the lawful scope of such Participating Provider's practice, advising or advocating on behalf of a Medicaid Member for such Medicaid Member's health status, medical care, or treatment or non-treatment options, including any alternative treatments that might be self-administered by the Medicaid Member; or iii) advocating on behalf of a Medicaid Member within the utilization review or grievance processes established by Healthy Blue or individual authorization process to obtain Medically Necessary Medicaid Covered Services.
- 4.9 FQHC/RHC. If Provider is an FQHC/RHC, Healthy Blue shall adhere to federal requirements for reimbursement for FQHC/RHC services. The agreed upon payment from Healthy Blue to the FQHC/RHC is set forth in the PCS. Any bonus or incentive arrangements made to the FQHCs/RHCs associated with Medicaid Members shall be in compliance with Regulatory Requirements. Healthy Blue shall submit the name of Provider and the number of Medicaid encounters paid to Provider by month of services to the Medicaid Program for reasonable cost based reconciliation purposes. As set forth in the PCS, Healthy Blue shall pay Provider the Encounter Rate based on the Prospective Payment System ("PPS") rate in effect on the date of service for each encounter.

ARTICLE V

COMPLIANCE WITH STATE REGULATORY REQUIREMENTS

- 5.1 Indemnification of State. In addition to the Indemnification provision of the Agreement, Provider shall indemnify and hold harmless the State, its agencies, officers, and employees from all claims and suits, including court costs, attorney's fees, and other expenses, brought because of injuries or damages received or sustained by any person, persons, or property that is caused by any act or omission of Provider.
- 5.2 Medicaid Hold Harmless. Pursuant to Kansas Statute § 40-3209(b), Provider acknowledges and agrees that Medicaid Members shall not be held liable for debt due to insolvency of Healthy Blue or non-payment by the State Agency or Healthy Blue. Any action by Provider to collect or attempt to collect from a Medicaid Member any sum owed by Healthy Blue to Provider shall be deemed to be an unconscionable act within the meaning of Kansas Statute§ 50-627 and amendments thereto. Pursuant to Kansas Statute § 40-3227(k)(2), Provider further acknowledges and agrees to continue to provide services to Medicaid Members in the event of Healthy Blue's insolvency for the duration of the period after insolvency for which premium payment has been made by State Agency to Healthy Blue and until the Medicaid Members' discharge from inpatient facilities.
- 5.3 State Agency Government Contract. Provider shall comply with the terms applicable to providers set forth in the Government Contract, including incorporated documents, between Plan and the applicable State Agency, which applicable terms are incorporated herein by reference. Plan agrees to provide Provider with a description of the applicable terms upon request. Nothing in this Attachment shall be construed to terminate or reduce the legal responsibility of Healthy Blue to State Agency to ensure that all activities under the Government Contract are carried out. Healthy Blue shall afford Provider access to all necessary training and information to enable Provider to carry out its responsibilities under the Government Contract.
- 5.4 Performance Within the U.S. Provider agrees that all services to be performed herein shall be performed in the United States of America. Breach, or anticipated breach, of the foregoing shall be a material breach of this Attachment and, without limitation of remedies, shall be cause for immediate termination of the Agreement and this Attachment.
- 5.5 No Payment Outside the United States. Provider agrees that Healthy Blue shall not provide any payments for items or services provided under the Agreement to any financial institution or entity located outside the United States of America.
- 5.6 Continuity of Care. Pursuant to Kansas Statute § 40-3230, in the event of the termination of this Agreement for any reason, except termination of this Agreement for cause by Healthy Blue pursuant to subsection (c) below, any Medicaid Member who requires care that is medically necessary and in accordance with the dictates of medical prudence and where the Medicaid Member has special circumstances such as a disability, a life threatening illness or is in the third trimester of pregnancy shall have the right to continue to receive health care services from Provider for a period of up to ninety (90) days from the date of the termination of this Agreement. Provider acknowledges and agrees that Medicaid Members will not be liable to the Provider for any amounts owed for medical care other than any applicable deductibles or copayment amounts as permitted under the Medicaid Program and set forth in the Healthy Blue Provider Manual(s) or in the schedule of benefits for the Medicaid Program.
- 5.6.1 During the continuity of care provision described in the subsection above, Provider shall continue to provide services in accordance with the terms of this Agreement applicable immediately prior to the termination of this Agreement, and Healthy Blue shall continue to meet all of the obligations of this Agreement, including without limitation, reimbursement in accordance with the PCS.
- 5.6.2 A Medicaid Member shall not have the right to continuation of care if the termination of this Agreement is for loss of Provider license, or if the termination of this Agreement is due to reasons related to quality of health care services rendered, which may adversely impact the health, safety or welfare of Medicaid Members.
- 5.6.3 During any such continuation period, Provider agrees to: (i) accept reimbursement from Healthy Blue for all Medicaid Covered Services furnished hereunder shall be in accordance with this Agreement and at the rates set forth in the PCS hereto; and (ii) adhere to Healthy Blue's Policies, including but not limited to procedures regarding quality assurance requirements referrals, pre-authorization and treatment planning, or pursuant to other Regulatory Requirements.
- 5.7 Monitoring. Healthy Blue shall monitor the quality of services delivered under this Agreement and initiate corrective action where necessary to improve quality of care, in accordance with that level of care which is recognized as acceptable professional practice in the respective community in which the Provider practices and/or the standards established by the Medicaid Program or its designee. Provider shall comply with

corrective action plans initiated by Healthy Blue. Provider acknowledges that Healthy Blue has the right to monitor Medicaid Covered Services furnished by Provider to Medicaid Members in accordance with Healthy Blue Policies. Provider shall comply with all applicable Healthy Blue Policies and quality requirements as required by Medicaid related to the monitoring of services rendered to Medicaid Members by Provider.

- 5.8 Permitted Sanctions. In the event Provider fails to meet any performance standard or other Regulatory Requirement of any Agency, or any standard or rule existing under applicable law pertaining to the services provided hereunder, Healthy Blue may assess liquidated damages, sanctions or reductions in payment in an amount equal to any penalty actually assessed by Agency, or under applicable law, against Healthy Blue, due to such performance standard not having been met or due to the breach of such Regulatory Requirement, rule or obligation under this Agreement. Liquidated damages, sanctions or payment reductions for selected failures of performance will be specifically set forth in the provider manual(s).
- 5.9 Revocation of Delegated Activities. Healthy Blue may revoke delegation of any activities and reporting responsibilities or impose other sanctions if Provider's performance is inadequate. Such revocation shall be consistent with the termination provisions of the applicable delegation addendum or other document.
- 5.10 Availability and Maintenance of Records. In addition to the Plan Access to and Requests for Provider Records provision of the Agreement, Healthy Blue and Provider recognize that in the event of termination of the Government Contract between Healthy Blue and the State Agency for any of the reasons described in the Government Contract, Healthy Blue shall immediately make available, to the State Agency, or its designated representative, in a usable form, any and all records, whether medical or financial, related to Healthy Blue's and Provider's activities undertaken pursuant to this Agreement. The provision of such records shall be at no expense to the State Agency. Provider further agrees to maintain clinical and medical records in a manner that is current, detailed and organized; and, which permits effective and confidential patient care and quality review, administrative, civil and/or criminal investigations and/or prosecutions. Provider further agrees to maintain clinical and medical records in a manner that is current, detailed and organized; and, which permits effective and confidential patient care and quality review, administrative, civil and/or criminal investigations and/or prosecutions. In addition, pursuant to Kansas Statute § 40-3203, Provider's record system shall be adequate to provide an accurate documentation of utilization for every Medicaid Member, which clearly identifies, at a minimum, each Medicaid Member by name, age and sex and to indicate clearly the services provided, when, where, and by whom, the diagnosis, treatment and drug therapy, and The Medicaid Program, HHS, CMS, the Office of Inspector General, the State of Kansas Medicaid Fraud Unit, and the State of Kansas Attorney General's Office shall have the right to evaluate through inspection, or other means, whether announced or unannounced, any records pertinent to this Agreement including quality, appropriateness and timeliness of services and such evaluation, when performed, shall be performed with the cooperation of Healthy Blue and Provider. Upon request, Healthy Blue shall assist in such reviews.
- 5.11 Local Health Departments. If Provider is a local health department, Provider and Healthy Blue shall adhere to the State Agency's and any applicable requirements regarding the coordination of care for Medicaid Members and the reporting of sexually transmitted diseases and tuberculosis to the state health department.
- 5.12 Community Development and Disability Organizations ("CDDO"). If Provider is a CDDO, Provider and Healthy Blue shall ensure compliance with the requirements of K.A.R. 30-64-27.
- 5.13 National Provider Identification Number. In addition to being Medicaid certified, Providers shall have a National Provider Identification number (NPI) for participation with Healthy Blue. Providers can obtain their NPIs through the National Plan and Provider Enumerator System located at: <https://nppes.cms.hhs.gov/NPPES/Welcome.do>. Provider shall submit all NPIs for its physicians and health care providers to Healthy Blue within fifteen (15) business days of receipt and to State Agency on State Agency's T-XXI Provider file. Provider shall submit such information regarding such NPI as reasonably required to permit Healthy Blue to meet its reporting requirement to State Agency. Provider shall not be required to submit NPIs to Healthy Blue if Provider is (i) an individual or organization that furnishes atypical or non-traditional services that are only indirectly related to the provision of health care; or (ii) an individual or business that only bills or receives payment for, but does not furnish, health care services or supplies.
- 5.14 Authorizations. Provider shall comply with Healthy Blue's preauthorization and authorization processes and procedures applicable to Provider as more fully set forth in the provider manual(s). Healthy Blue shall ensure that any language included in this Attachment or the provider manual(s) concerning prior authorizations (PA) shall be consistent with Regulatory Requirements. Healthy Blue shall ensure that Provider may submit PAs and receive PA determinations in a secure electronic transmission.

- 5.15 Non-Discrimination Against Participating Providers. Neither Healthy Blue nor Provider shall discriminate with respect to participation, reimbursement, or indemnification as to any provider who is acting within the scope of such provider's license or certification under applicable state law, solely on the basis of such license or certification. This requirement shall not be construed as an "any willing provider" law, and Healthy Blue may limit provider participation to the extent necessary to meet the needs of Medicaid Members or to establish any measures designed to maintain quality and control costs. Neither Healthy Blue nor Provider shall discriminate against providers serving high-risk populations or those that specialize in conditions requiring costly treatments.
- 5.16 Prohibited Referrals. In accordance with Regulatory Requirements, Provider is prohibited from referring any Medicaid Members for designated health services to any entity in which Provider, or a member of Provider's immediate family, has a financial relationship.
- 5.17 Services. In Accordance with State of Kansas State Medicaid Program. The services covered by this Attachment must be in accordance with the State of Kansas State Medicaid Program. Provider shall provide these services to Medicaid Members through the last day that this Attachment is in effect and all final Medicaid benefit determinations are within the sole and exclusive authority of the Medicaid Program or its designee.
- 5.18 No Refusal to Provide Services. Provider may not refuse to provide Medically Necessary or preventive Covered Services to Medicaid Members for non-medical reasons.
- 5.19 Provider will Submit Reports. Provider shall submit all reports and clinical information required by Healthy Blue, including EPSDT (if applicable).
- 5.20 Disputes Will Not Disrupt Care. Healthy Blue and Provider shall be responsible for resolving any disputes that may arise between them, and no dispute shall disrupt or interfere with the provision of services to Medicaid Members.
- 5.21 Transfers of Medicaid Members. Without otherwise limiting Healthy Blue's rights pursuant to this Agreement, upon Healthy Blue's determination made in good faith and with reasonable belief that a Medicaid Member's health or safety is in jeopardy, Healthy Blue may require that such Medicaid Member be transferred immediately for care to another provider at Healthy Blue's direction, and Provider shall fully cooperate with any such transfer requirement.
- 5.22 Provider Reporting Requirements. Provider shall comply with the reporting requirements as set forth in K.S.A. 44-1031 and K.S.A. 44-1116.
- 5.23 Cultural Competency. Provider shall participate with the state's efforts to promote the delivery of services in a culturally competent manner to all Medicaid Members, including those with limited English proficiency and diverse cultural ethnic backgrounds. To that end, Provider agrees to comply with all Healthy Blue Policies designed to ensure that culturally competent services are provided by Healthy Blue both directly and through its health care providers and subcontractors.
- 5.24 Marketing. Provider shall not engage in any marketing activities to Medicaid Members, for or on behalf of Healthy Blue, except in accordance with Regulatory Requirements. Specifically, Provider shall not distribute any marketing materials to Medicaid Members or in connection with Healthy Blue services unless such materials are first submitted by Provider to Healthy Blue, and Healthy Blue submits such materials to State Agency for approval.
- 5.25 Conflicts of Interest. Provider represents and covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its services hereunder. Provider further covenants that, in the performance of this Agreement, no person having any such known interests shall be employed by Provider.
- 5.26 Confidentiality. Notwithstanding the Proprietary and Confidentiality section of the Agreement, Healthy Blue operates and communicates with transparency in order to keep providers and KDHE informed of problems or even potential problems in an appropriate manner.
- 5.27 Incorporation by Reference. This Agreement incorporates by reference all applicable Regulatory Requirements. Any revisions of such Regulatory Requirements shall automatically be incorporated into this Agreement as they become effective. In the event that changes in this Agreement as a result of revisions to

applicable Regulatory Requirements materially affect the position of either party, Healthy Blue and Provider agree to negotiate such further amendments as may be necessary to correct any inequities.

ARTICLE VI TERMINATION

- 6.1 Termination of Medicaid Participation Attachment. Either party may terminate this Attachment without cause by giving at least one hundred eighty (180) days prior written notice of termination to the other party.
- 6.2 Termination of Government Contract. If a Government Contract between the applicable State Agency and Healthy Blue terminates, expires or ends for any reason or is modified to eliminate a Medicaid Program, this Attachment shall have no further force or effect with respect to the applicable Medicaid Program.
- 6.3 Effect of Termination. Following termination of this Attachment, the remainder of the Agreement shall continue in full force and effect, if applicable. In addition, upon termination of this Attachment but subject to the Continuation of Care provision(s) and applicable Regulatory Requirements, any references to services, reimbursement, or participation in Networks related to the Medicaid Program are hereby terminated in full and shall have no further force and effect.

ARTICLE VII GENERAL PROVISIONS

- 7.1 Regulatory Amendment. Notwithstanding the Amendment provision in the Agreement, this Attachment shall be automatically modified to conform to required changes to Regulatory Requirements related to Medicaid Programs without the necessity of executing written amendments. In addition to the Compliance with Provider Manual(s) and Policies, Programs and Procedures provision of the Agreement, Healthy Blue or its designees may modify the provider manual(s) and its Policies. Any and all amendments or changes to the provider manual(s) will be communicated to Provider after State Agency approval and in a manner consistent with the relevant provisions of the Government Contract. Healthy Blue will provide notice to Provider at least thirty (30) days in advance of the effective date of material modifications thereto; however where changes are the result of Regulatory Requirements such advance notice may not be possible.
- 7.2 Inconsistencies. In the event of an inconsistency between terms and conditions of this Attachment and the terms and conditions as set forth in the Agreement, the terms and conditions of this Attachment shall govern. Notwithstanding, to the extent any provision of the Agreement, this Attachment, or any other exhibit, attachment, or other document referenced herein, is inconsistent with or contrary to any provision of the Government Contract, the relevant provision of the Government Contract shall have priority and control over the matter. In the event of a conflict between the Government Contract and the Agreement, the terms and conditions of the Government Contract shall govern. Except as set otherwise forth herein, all other terms and conditions of the Agreement remain in full force and effect.
- 7.3 Disclosure Requirements. In accordance with Regulatory Requirements, Provider agrees to disclose to Healthy Blue complete ownership, control and relationship information ("Disclosures") in accordance with 42 CFR 455.100 through 455.106. Provider shall provide required Disclosures to Healthy Blue at the time of initial contract, upon contract renewal, and/or upon request by Healthy Blue. Provider further agrees to notify Healthy Blue within fourteen (14) days of any changes to the Disclosures. Failure to provide Disclosures as required under Regulatory Requirements shall be deemed a material breach of this Attachment and the Agreement.
- 7.4 Survival of Attachment. Provider further agrees that: (1) the hold harmless and continuation of care sections shall survive the termination of this Attachment or disenrollment of the Medicaid Member; and (2) these provisions supersede any oral or written contrary agreement now existing or hereafter entered into between Provider and a Medicaid Member or persons acting on their behalf that relates to liability for payment for, or continuation of, Medicaid Covered Services provided under the terms and conditions of these provisions.

**MEDICARE ADVANTAGE
DUAL SPECIAL NEEDS PLAN
PARTICIPATION ATTACHMENT TO THE
HEALTHY BLUE
PROVIDER AGREEMENT**

This is a Medicare Advantage ("MA") Dual Special Needs Plan Participation Attachment ("Attachment") to the Healthy Blue Provider Agreement ("Agreement"), entered into by and between Healthy Blue and Provider and is incorporated into the Agreement.

**ARTICLE I
DEFINITIONS**

The following definitions shall apply to this Attachment. Terms not otherwise defined in this Attachment shall carry the meaning set forth in the Agreement.

"Clean Claim" means a Claim that has no defect or impropriety, including a lack of required substantiating documentation, or particular circumstances requiring special treatment that prevents timely payment from being made on the Claim. A Claim is clean even though Plan refers it to a medical specialist within Plan for examination. If additional documentation (e.g., a medical record) involves a source outside Plan, then the Claim is not considered clean.

"CMS" is defined as set forth in Article I of the Agreement.

"Downstream Entity(ies)" means any party that enters into a written arrangement, acceptable to CMS, with persons or entities involved with the Medicare Advantage benefit, below the level of the arrangement between Healthy Blue and a First Tier Entity. These written arrangements continue down to the level of the ultimate provider of both health and administrative services.

"Emergency Condition" is defined as set forth in the PCS.

"Emergency Services" is defined as set forth in the PCS.

"First Tier Entity(ies)" means any party that enters into a written agreement, acceptable to CMS, with Healthy Blue to provide administrative services or health care services for a Medicare eligible Member under the Medicare Advantage Program.

"Medically Necessary" or "Medical Necessity" means care for which CMS determines is reasonable and necessary under Medicare for services, supplies, or drugs that are needed for the prevention, diagnosis, or treatment of MA Member's medical condition and meet accepted standards of medical practice.

"Medicare" means the Health Insurance for the Aged Act, Title XVIII of the Social Security Act, as then constituted or later amended.

"Medicare Advantage Covered Services ("MA Covered Services")" means, for purposes of this Attachment, only those Covered Services provided under Plan's Medicare Advantage Program.

"Medicare Advantage Member ("MA Member")" means, for purposes of this Attachment, a Member who is covered under a Medicare agreement between CMS and Plan under Part C of Title XVIII of the Social Security Act ("Medicare Advantage Program") and for Plan's DSNP Medicare Program, the beneficiary is also entitled to Medicaid under Title XIX of the Social Security Act, see 42 USC §1396 et seq..

"Medicare Advantage Network" means Network of Providers that provides MA Covered Services to MA Members.

"Related Entity(ies)" means any entity that is related to Healthy Blue by common ownership or control and (1) performs some of Healthy Blue's management functions under contract or delegation; (2) furnishes services to MA Member under an oral or written agreement; or (3) leases real property or sells materials to Healthy Blue at a cost of more than twenty-five hundred dollars (\$2,500) during a contract period.

"Urgently Needed Care" means MA Covered Services provided when a MA Member is either: (1) temporarily absent from Plan's Medicare Advantage service area and such MA Covered Services are Medically Necessary

and immediately required: (a) as a result of an unforeseen illness, injury, or condition; and (b) it was not reasonable, given the circumstances, to obtain the services through Plan's Medicare Advantage Network; or (2) under unusual and extraordinary circumstances, the MA Member is in the service area but Plan's Network is temporarily unavailable or inaccessible and such MA Covered Services are Medically Necessary and immediately required: (a) as a result of an unforeseen illness, injury, or condition; and (b) it was not reasonable, given the circumstances, to obtain the services through Plan's Medicare Advantage Network.

ARTICLE II SERVICES/OBLIGATIONS

- 2.1 Participation-Medicare Advantage. As a participant in Plan's Medicare Advantage Network, Provider will render MA Covered Services to MA Members enrolled in Plan's Medicare Advantage Program in accordance with the terms and conditions of the Agreement and this Attachment. Except as set forth in this Attachment, or in the PCS, all terms and conditions of the Agreement will apply to Provider's participation in Plan's Medicare Advantage Program(s). The terms and conditions set forth in this Attachment are limited to the provision of and payment for Health Services provided to MA Members. This Agreement does not apply to any of Plan's Medicare Advantage Private Fee for Service or Medical Savings Account Programs. If Plan contracts with a third party to manage all or any portion of its Medicare Advantage Network, then Provider shall be required to contract separately with such third party to maintain its status as a Participating Provider for such Network(s).
- 2.1.1 New Programs. Provider acknowledges that Plan has or may develop Medicare Advantage Networks that support certain products, programs or plans with specific participation criteria that may include but are not limited to, quality and/or cost of care metrics. Pursuant to this Agreement, Provider shall be a Participating Provider in any such Network unless Healthy Blue notifies Provider in writing to the contrary. Plan shall notify Provider sixty (60) days in advance of any specific Network participation criteria. Any notice of non-inclusion in any of Plan's Medicare Advantage Network(s) shall be provided in writing sixty (60) days in advance.
- 2.2 This provision intentionally left blank.
- 2.3 Accountability/Oversight. Plan delegates to Provider its responsibility under its Medicare Advantage contract with CMS to provide the services as set forth in this Attachment to MA Members. Plan may revoke this delegation, including, if applicable, the delegated responsibility to meet CMS reporting requirements, and thereby terminate this Attachment if CMS or Plan determine that Provider has not performed satisfactorily. Such revocation shall be consistent with the termination provisions of the Agreement and this Attachment. Performance of Provider shall be monitored by Plan on an ongoing basis as provided for in this Attachment. Provider further acknowledges that Plan shall oversee and is accountable to CMS for the functions and responsibilities described in the Medicare Advantage Regulatory Requirements and ultimately responsible to CMS for the performance of all services. Further, Provider acknowledges that Plan may only delegate such functions and responsibilities in a manner consistent with the standards as set forth in 42 CFR § 422.504(i)(4).
- 2.4 Accountability/Credentialing. Both parties acknowledge that accountability shall be in a manner consistent with the requirements as set forth in 42 CFR § 422.504(i)(4). Therefore the following are acceptable for purposes of meeting these requirements:
- 2.4.1 The credentials of medical professionals affiliated with Plan or Provider will be either reviewed by Plan, if applicable; or
- 2.4.2 The credentialing process will be reviewed and approved by Plan and Plan must audit Provider's credentialing process and/or delegate's credentialing process on an ongoing basis.
- 2.5 Medicare Provider. Provider must have a provider and/or supplier agreement, whichever is applicable, with CMS that permits Provider to provide services under original Medicare.

ARTICLE III ACCESS: RECORDS/FACILITIES

- 3.1 Inspection of Books/Records. Provider acknowledges that Plan, Health and Human Services Department ("HHS"), the Comptroller General, or their designees have the right to timely access to inspect, evaluate and audit any books, contracts, medical records, patient care documentation, and other records of Provider, or his/her/its First Tier, Downstream and Related Entities, including but not limited to subcontractors or transferees involving transactions related to Plan's Medicare Advantage contract through ten (10) years from

the final date of the contract period or from the date of the completion of any audit, or for such longer period provided for in 42 CFR § 422.504(e)(4) or other Regulatory Requirements, whichever is later. For the purposes specified in this section, Provider agrees to make available Provider's premises, physical facilities and equipment, records relating to Plan's MA Member, including access to Provider's computer and electronic systems and any additional relevant information that CMS may require. Provider acknowledges that failure to allow HHS, the Comptroller General or their designees the right to timely access under this section can subject Provider to a fifteen thousand dollar (\$15,000) penalty for each day of failure to comply.

- 3.2 Confidentiality. In addition to the confidentiality requirements under the Agreement, each party agrees to abide by all Regulatory Requirements applicable to that party regarding confidentiality and disclosure for mental health records, medical records, other health information, and MA Member information. Provider agrees to maintain records and other information with respect to MA Member in an accurate and timely manner; to ensure timely access by MA Member to the records and information that pertain to him/her; and to safeguard the privacy of any information that identifies a particular MA Member. Information from, or copies of, records may be released only to authorized individual. Provider must ensure that unauthorized individuals cannot gain access to or alter patient records. Original medical records must be released only in accordance with Regulatory Requirements, court orders or subpoenas. Both parties acknowledge that Plan, HHS, the Comptroller General or its designee have the right, pursuant to section 3.1 above, to audit and/or inspect Provider's premises to monitor and ensure compliance with the CMS requirements for maintaining the privacy and security of protected health information ("PHI") and other personally identifiable information ("PII") of MA Member.

ARTICLE IV ACCESS: BENEFITS AND COVERAGE

- 4.1 Non-Discrimination. Provider shall not deny, limit, or condition the furnishing of Health Services to MA Member of Plan on the basis of any factor that is related to health status, including, but not limited to medical condition; claims experience; receipt of health care; medical history; genetic information; evidence of insurability, including conditions arising out of acts of domestic violence; or disability.
- 4.2 Direct Access. Provider acknowledges that MA Member may obtain covered mammography screening services and influenza vaccinations from a participating provider without a referral and that MA Member who are women may obtain women's routine and preventive Health Services from a participating women's health specialist without a referral.
- 4.3 No Cost Sharing. Provider acknowledges that covered influenza vaccines and pneumococcal vaccines are not subject to MA Member Cost Share obligations.
- 4.4 Timely Access to Care. Provider agrees to provide MA Covered Services consistent with Plan's: (1) standards for timely access to care and member services; (2) policies and procedures that allow for MA Member Medical Necessity determinations; and (3) policies and procedures for Provider's consideration of MA Member input in the establishment of treatment plans.
- 4.5 Accessibility to Care. A Provider who is a primary care provider, or a gynecologist or obstetrician, shall provide Health Services or make arrangements for the provision of Health Services to MA Member on a twenty-four (24) hour per day, seven (7) day a week basis to assure availability, adequacy and continuity of care to MA Member. In the event Provider is not one of the foregoing described providers, then Provider shall provide Health Services to MA Member on a twenty-four (24) hour per day, seven (7) day a week basis or at such times as Health Services are typically provided by similar providers to assure availability, adequacy, and continuity of care to MA Member. If Provider is unable to provide Health Services as described in the previous sentence, Provider will arrange for another Participating Provider to cover Provider's patients in Provider's absence.

ARTICLE V BENEFICIARY PROTECTIONS

- 5.1 Cultural Competency. Provider shall ensure that MA Covered Services rendered to MA Members, both clinical and non-clinical, are accessible to all MA Members, including those with limited English proficiency or reading skills, with diverse cultural and ethnic backgrounds, the homeless, and MA Members with physical and mental disabilities. Provider must provide information regarding treatment options in a cultural-competent manner, including the option of no treatment. Provider must ensure that MA Members with disabilities have effective

communications with participants throughout the health system in making decisions regarding treatment options.

- 5.2 Health Assessment. Provider acknowledges that Plan has procedures approved by CMS to conduct a health assessment of all new MA Members within ninety (90) days of the effective date of their enrollment. Provider agrees to cooperate with Plan as necessary in performing this initial health assessment.
- 5.3 Identifying Complex and Serious Medical Condition. Provider acknowledges that Plan has procedures to identify MA Members with complex or serious medical conditions for chronic care improvement initiatives; and to assess those conditions, including medical procedures to diagnose and monitor them on an ongoing basis; and establish and implement a treatment plan appropriate to those conditions, with an adequate number of direct access visits to specialists to accommodate the treatment plan. To the extent applicable, Provider agrees to assist in the development and implementation of the treatment plans and/or chronic care improvement initiatives.
- 5.4 Advance Directives. Provider shall establish and maintain written policies and procedures to implement MA Members' rights to make decisions concerning their health care, including the provision of written information to all adult MA Members regarding their rights under Regulatory Requirements to make decisions regarding their right to accept or refuse medical treatment and the right to execute an advance medical directive. Provider further agrees to document or oversee the documentation in the MA Members' medical records whether or not the MA Member has an advance directive, that Provider will follow state and federal requirements for advance directives and that Provider will provide for education of his/her/its staff and the community on advance directives.
- 5.5 Standards of Care. Provider agrees to provide MA Covered Services in a manner consistent with professionally recognized standards of health care.
- 5.6 Hold Harmless. In addition to the hold harmless provision in the Agreement, Provider agrees that in no event, including but not limited to non-payment by Plan, insolvency of Plan or breach of the Agreement, shall Provider bill, charge, collect a deposit from, seek compensation, remuneration or reimbursement from, or have any recourse against a MA Member or persons other than Plan acting on their behalf for MA Covered Services provided pursuant to this Attachment. This section does not prohibit the collection of supplemental charges or Cost Shares on Plan's behalf made in accordance with the terms of the MA Member's Health Benefit Plan or amounts due for services that have been correctly identified in advance as a non-MA Covered Service, subject to medical coverage criteria, with appropriate disclosure to the MA Member of their financial obligation. This advance notice must be provided in accordance with the CMS regulations for Medicare Advantage organizations. CMS regulations require that a coverage determination be made with a standard denial notice (Notice of Denial of Medical Coverage (or Payment)/CMS-10003) for a non-Covered Service when such Health Service is typically not covered, but could be covered under specific conditions. If prior to rendering the non-Covered Service, Provider obtains, or instructs the MA Member to obtain, a coverage determination of a non-Covered Service(s), the MA Member can be held financially responsible for non-Covered Services. However, if a service or item is never covered by the Plan, such as a statutory exclusion, and the MA Member's Evidence of Coverage ("EOC") clearly specifies that the service or item is never covered, the Provider does not have to seek a coverage determination from Healthy Blue in order to hold the MA Member responsible for the full cost of the service or item. Additional information, related requirements and the process to request a coverage determination can be found in the Provider Guidebook. Both Parties agree that failure to follow the CMS regulations can result in Provider's financial liability.
- 5.6.1 Dual Eligibles. Provider further agrees that for MA Members who are dual eligible beneficiaries for Medicare and Medicaid, that Provider will ensure he/she/it will not bill the MA Member for Cost Sharing that is not the MA Member's responsibility and such MA Members will not be held liable for Medicare Parts A and B Cost Sharing when the State is liable for the Cost Sharing. In addition, Provider agrees to accept Plan payment as payment in full or Provider should bill the appropriate state source.
- 5.7 Continuation of Care-Insolvency. Provider agrees that in the event of Plan's insolvency, termination of the CMS contract or other cessation of operations, MA Covered Services to MA Members will continue through the period for which the premium has been paid to Plan, and services to MA Members confined in an inpatient hospital on the date of termination of the CMS contract or on the date of insolvency or other cessation of operations will continue until their discharge.

- 5.8 Out of Network Referrals and Transfers. In addition to the Cost Effective Care provision in the Agreement, Provider shall seek authorization from Plan prior to referring or transferring an MA Member to a non-Participating Provider. For Plan's HMO Medicare Advantage Network, if a Participating Provider is not accessible or available for a referral or transfer, then Provider shall call Plan for an authorization. If, however, a Participating Provider is accessible and available for a referral or transfer, then Provider shall transfer or refer the MA Member to such Participating Provider. For Plan's PPO MA Members, Provider shall advise the MA Member that an out of network referral is being made, and shall ensure that the MA Member understands and agrees to be financially responsible for any additional costs related to such out of network service.

ARTICLE VI COMPENSATION AND AUDIT

- 6.1 Submission and Adjudication of Medicare Advantage Claims. Unless otherwise instructed in the provider manual(s) or Policies applicable to Plan's Medicare Advantage Program, or unless required by Regulatory Requirements, Provider shall submit Claims to Plan, using appropriate and current Coded Service Identifier(s), within ninety (90) days from the date the Health Services are rendered or Plan will refuse payment. If Plan is the secondary payor, the ninety (90) day period will not begin until Provider receives notification of primary payor's responsibility.
- 6.1.1 Provider agrees to provide to Healthy Blue, unless otherwise instructed, at no cost to Healthy Blue, Plan or the MA Member, all information necessary for Plan to determine its payment liability. Such information includes, without limitation, accurate and Clean Claims for MA Covered Services. Once Healthy Blue determines Plan has any payment liability, all Clean Claims will be paid in accordance with the terms and conditions of a MA Member's Health Benefit Plan, the PCS, and the provider manual(s).
- 6.1.2 Provider agrees to submit Claims in a format consistent with industry standards and acceptable to Plan either (a) electronically through electronic data interchange ("EDI"), or (b) if electronic submission is not available, utilizing paper forms as defined by the National Uniform Claim Committee ("NUCC").
- 6.2 Prompt Payment. Healthy Blue agrees to make best efforts to pay a majority of Clean Claims for MA Covered Services submitted by or on behalf of MA Members, within forty-five (45) days of receipt by Healthy Blue. Healthy Blue agrees to make best efforts to pay all remaining Clean Claims for MA Covered Services submitted by or on behalf of MA Members, within sixty (60) days of receipt by Healthy Blue. Healthy Blue agrees to make best efforts to pay all non-Clean Claims for MA Covered Services submitted by or on behalf of MA Members within sixty (60) days of receipt by Healthy Blue of the necessary documentation to adjudicate the Clean Claim.
- 6.3 Audit for Compliance with CMS Guidelines. Notwithstanding any other terms and conditions of the Agreement, Plan has the same rights as CMS, to review and/or Audit and, to the extent necessary recover payments on any claim for MA Covered Services rendered pursuant to this Agreement to insure compliance with CMS Regulatory Requirements.

ARTICLE VII REPORTING AND DISCLOSURE REQUIREMENTS

- 7.1 Risk Adjustment Documentation and Coding Reviews and Audits. Provider is required in accordance with 42 CFR § 422.310(e) to submit medical records for MA Members for the purpose of validation of Risk Adjustment Data (as defined below in section 7.2) as requested by Plan. Provider is also required to comply with all other medical record requests from Plan for other governmental (e.g., CMS, Office of Inspector General (OIG)) and/or Plan documentation and coding review and audit activities. Accordingly, Plan, or its designee, shall have the right, as set forth in section 3.4 of the Agreement to obtain copies of such documentation on at least an annual basis or otherwise as Plan may reasonably require. Provider agrees to provide copies of the requested medical records to Plan, or its designee, within fourteen (14) calendar days from Plan's, or its designee's, and/or any Agency's written request, unless sooner required by CMS or such other Agency. Such records shall be provided to Plan, or its designee, or a governmental agency, at no additional cost to Plan, its designee or such Agency. Provider also agrees to participate in education and/or remediation, as required by Plan, based on the outcome of any documentation and coding reviews and/or audits.
- 7.2 Data Reporting Requirements. Provider shall provide to Plan all information necessary for or requested by Plan to enable Plan to meet its data reporting and submission obligations to CMS, including but not limited to,

data necessary to characterize the context and purpose of each encounter between a MA Member and the Provider ("Risk Adjustment Data"), and data necessary for or requested by Plan to enable Plan to meet its reporting obligations under 42 CFR §§ 422.516 and 422.310 or under any subsequent or additional regulatory provisions or CMS guidance. In accordance with CMS Regulatory Requirements, Plan reserves the right to assess Provider for any penalties resulting from Provider's submission of false data.

- 7.3 Risk Adjustment Data Submission. Provider shall submit all diagnosis data generated in connection with this Agreement by way of filing a Claim with Plan. Where Provider identifies supplemental diagnosis data through retrospective medical chart review or other processes, Provider shall file an amended Claim containing the supplemental diagnosis data. If an amended Claim cannot be filed and Provider wants to submit supplemental diagnosis data, then Provider shall ensure that a Claim (i.e., the associated encounter data record) has already been submitted for the original MA Member/Provider encounter. This Claim must be (i) from the same date of service, (ii) having the same Provider identification number, (iii) with the same MA Member information, and (iv) containing the same procedural information as the supplemental data identified through the retrospective medical chart review or other processes. Plan requires submission of the original Claim prior to the submission of supplemental data to ensure the two (2) can be linked.

Supplemental diagnosis data shall be submitted in a format specified by Plan. If Provider reasonably determines that a Provider is unable to meet these requirements, then Provider must inform Plan within a reasonable time, but no later than thirty (30) days after receiving knowledge, actual or constructive of such inability, and Plan shall have the right to validate the data by auditing medical records and/or data generation processes, or by requesting additional data and/or documentation from Provider to confirm the acceptability of the data. For purposes of clarity, Provider shall cooperate with any such requests by Plan or on Plan's behalf, as set forth in this Agreement. If Provider identifies data corrections (e.g., prior data submissions not supported in the medical record), then Provider shall promptly inform Plan and submit data corrections to Plan in a format specified by Plan as soon as reasonably possible, but in no event later than thirty (30) days after identifying.

- 7.4 Risk Adjustment Data. Provider's Risk Adjustment Data shall include all information necessary for or requested by Plan to enable Plan to submit such data to CMS as set forth in 42 CFR § 422.310 or any subsequent or additional regulatory provisions or CMS guidance. If Provider fails to submit accurate, complete, and truthful Risk Adjustment Data in the format described in 42 CFR § 422.310 or any subsequent or additional regulatory provisions or CMS guidance, then this may result in denials and/or delays in payment of Provider's Claims. Plan will make best efforts to work with Provider to resolve Risk Adjustment Data format and/or processing issues.
- 7.5 Accuracy of Risk Adjustment Data. Risk Adjustment Data submitted by Provider must be accurate, complete, and truthful. By submitting Risk Adjustment Data to Plan, Provider is certifying and attesting to the accuracy, completeness, and truthfulness of such Risk Adjustment Data. If requested by Plan, Provider shall execute such further certifications or attestations as to the accuracy, completeness, and truthfulness of such Risk Adjustment Data as Plan may require.

ARTICLE VIII

QUALITY ASSURANCE/QUALITY IMPROVEMENT REQUIREMENTS

- 8.1 Independent Quality Review Organization. Provider agrees to comply and cooperate with an independent quality review and improvement organization's activities pertaining to the provision of MA Covered Services for MA Member.
- 8.2 Compliance with Plan Medical Management Programs. Provider agrees to comply with Plan's medical policies, quality improvement and performance improvement programs, and medical management programs to the extent provided to or otherwise made available to Provider in advance.
- 8.3 Consulting with Participating Providers. Plan agrees to consult with Participating Providers regarding its medical policies, quality improvement program and medical management programs and ensure that practice guidelines and utilization management guidelines: (1) are based on reasonable medical evidence or a consensus of health care professionals in the particular field; (2) consider the needs of the enrolled population; (3) are developed in consultation with participating physicians; (4) are reviewed and updated periodically; and (5) are communicated to providers and, as appropriate, to MA Member. Plan also agrees to ensure that decisions with respect to utilization management, MA Member education, coverage of Health Services, and other areas in which the guidelines apply are consistent with the guidelines.

ARTICLE IX COMPLIANCE

- 9.1 Compliance: Medicare Laws/Regulations. Provider agrees to comply, and to require any of his/her/its subcontractors to comply, with all applicable Medicare Regulatory Requirements and CMS instructions. Further, Provider agrees that any MA Covered Services provided by Provider or his/her/its subcontractors to or on the behalf of Plan's MA Member will be consistent with and will comply with Plan's Medicare Advantage contractual obligations.
- 9.2 Compliance: Exclusion from Federal Health Care Program. Provider may not employ, or subcontract with an individual, or have persons with ownership or control interests, who have been convicted of criminal offenses related to their involvement in Medicaid, Medicare, or social services programs under Title XX of the Social Security Act, and thus have been excluded from participation in any federal health care program under §§1128 or 1128A of the Act (or with an entity that employs or contracts with such an individual) for the provision of any of the following: healthcare, utilization review, medical social work, or administrative services.
- 9.3 Compliance: Appeals/Grievances. Provider agrees to comply with Plan's policies and procedures in performing his/her/its responsibilities under the Agreement. Provider specifically agrees to comply with Medicare Regulatory Requirements regarding MA Member appeals and grievances and to cooperate with Plan in meeting its obligations regarding MA Member appeals, grievances and expedited appeals, including the gathering and forwarding of information in a timely manner and compliance with appeals decisions.
- 9.4 Compliance: Policy and Procedures. Provider agrees to comply with Plan's policy and procedures in performing his/her/its responsibilities under the Agreement and this Attachment including any supplementary documents that pertain to Plan's Medicare Advantage Program such as the provider manual(s).
- 9.5 Illegal Remunerations. Both parties specifically represent and warrant that activities to be performed under this Agreement are not considered illegal remunerations (including kickbacks, bribes or rebates) as defined in 42 USCA § 1320(a)-7b.
- 9.6 Compliance: Training, Education and Communications. In accordance with CMS requirements, Provider agrees and certifies that it, as well as its employees, subcontractors, Downstream Entities, Related Entities and agents who provide services to or for Plan's Medicare Advantage and/or Part D MA Members or to or for Plan itself shall conduct general compliance and fraud, waste and abuse training, education and/or communications annually or as otherwise required by Regulatory Requirements, and must be made a part of the orientation for a new employee, new First Tier Entities, Downstream Entities, or Related Entities, and for all new appointments of a chief executive, manager, or governing body member who performs leadership and/or oversight over the service provided under the Agreement. Provider or its subcontractors or Downstream Entities shall ensure that their general compliance and fraud, waste and abuse training and education is comparable to the elements, set forth in Healthy Blue's Standards of Ethical Business Conduct and shall provide documentation to demonstrate compliance prior to execution of the Agreement and annually thereafter. In addition, Provider is responsible for documenting applicable employee's, subcontractor's, Downstream Entity's, Related Entity's and/or agent's attendance and completion of such training on an annual basis. Provider shall provide such documentation to Plan and as required to support a Plan or CMS audit. If necessary and upon request, Plan or its designee can make such compliance training, education and lines of communication available to Provider in either electronic, paper or other reasonable medium.
- 9.7 Federal Funds. Provider acknowledges that payments Provider receives from Plan to provide MA Covered Services to MA Members are, in whole or part, from federal funds. Therefore, Provider and any of his/her/its subcontractors are subject to certain Regulatory Requirements that are applicable to Members and entities receiving federal funds, which may include but is not limited to, Title VI of the Civil Rights Act of 1964 as implemented by 45 CFR Part 80; the Age Discrimination Act of 1975 as implemented by 45 CFR Part 91; the Americans with Disabilities Act; the Rehabilitation Act of 1973 as implemented by 45 CFR Part 84, lobbying restrictions as implemented by 45 CFR Part 93 and 31 USC 1352 and any other regulations applicable to recipients of federal funds.

ARTICLE X MARKETING

- 10.1 Approval of Materials. Both parties agree to comply, and to require any of his/her/its subcontractors to comply, with all applicable Regulatory Requirements, CMS instructions, and marketing activities under this Agreement, including but not limited to, the Medicare Marketing Guidelines for Medicare Managed Care Plans and any

requirements for CMS prior approval of materials. Any printed materials, including but not limited to letters to Plan MA Members, brochures, advertisements, telemarketing scripts, packaging prepared or produced by Provider or any of his/her/its subcontractors pursuant to this Agreement must be submitted to Plan for review and approval at each planning stage (i.e., creative, copy, mechanicals, blue lines, etc.) to assure compliance with Regulatory Requirements. Plan agrees its approval will not be unreasonably withheld or delayed.

ARTICLE XI TERMINATION

- 11.1 Notice Upon Termination. If Plan decides to terminate this Attachment, Plan shall give Provider written notice, to the extent required under CMS regulations, of the reasons for the action, including, if relevant, the standards and the profiling data the organization used to evaluate Provider and the numbers and mix of Participating Providers Plan needs. Such written notice shall also set forth Provider's right to appeal the action and the process and timing for requesting a hearing.
- 11.2 Effect of Termination. Following termination of this Attachment, the remainder of the Agreement shall continue in full force and effect, if applicable. In addition, upon termination of this Attachment but subject to the Continuation of Care provision(s) and applicable Regulatory Requirements, any references to services, reimbursement, or participation in Networks related to the Medicare Advantage Program are hereby terminated in full and shall have no further force and effect.
- 11.3 Termination Without Cause. Either party may terminate this Attachment without cause by giving at least one hundred twenty (120) days prior written notice of termination to the other party.

ARTICLE XII GENERAL PROVISIONS

- 12.1 Inconsistencies. In the event of an inconsistency between terms of this Attachment and the terms and conditions as set forth in the Agreement, the terms and conditions of this Attachment shall govern. Except as set forth herein, all other terms and conditions of the Agreement remain in full force and effect.
- 12.2 Interpret According to Medicare Laws. Provider and Plan intend that the terms of the Agreement and this Attachment as they relate to the provision of MA Covered Services under the Medicare Advantage Program shall be interpreted in a manner consistent with applicable requirements under Medicare Regulatory Requirements.
- 12.3 Subcontractors. In addition to the Use of Subcontractors provision of the Agreement, Provider agrees that if Provider enters into subcontracts to perform services under the terms of this Attachment, Provider's subcontracts shall include: (1) an agreement by the subcontractor to comply with all of Provider's obligations in the Agreement and this Attachment; (2) a prompt payment provision as negotiated by Provider and the subcontractor; (3) a provision setting forth the term of the subcontract (preferably one (1) year or longer); and (4) dated signatures of all the parties to the subcontract.
- 12.4 Delegated Activities. If Plan has delegated activities to Provider, then Plan will provide the following information to Provider and Provider shall provide such information to any of its subcontracted entities:
- 12.4.1 A list of delegated activities and reporting responsibilities;
 - 12.4.2 Arrangements for the revocation of delegated activities;
 - 12.4.3 Notification that the performance of the contracted and subcontracted entities will be monitored by Plan;
 - 12.4.4 Notification that the credentialing process must be approved and monitored by Plan; and
 - 12.4.5 Notification that all contracted and subcontracted entities must comply with all applicable Medicare Regulatory Requirements and CMS instructions.
- 12.5 Delegation of Provider Selection. In addition to the responsibilities for delegated activities as set forth herein, to the extent that Plan has delegated selection of providers, contractors, or subcontractor to Provider, Plan retains the right to approve, suspend, or terminate any such arrangement.

- 12.6 Survival of Attachment. Provider further agrees that: (1) the hold harmless and continuation of care sections shall survive the termination of this Attachment or disenrollment of the MA Member; and (2) these provisions supersede any oral or written contrary agreement now existing or hereafter entered into between Provider and an MA Member or persons acting on their behalf that relates to liability for payment for, or continuation of, MA Covered Services provided under the terms and conditions of these clauses.
- 12.7 Attachment Amendment. Notwithstanding the Amendment provision in the Agreement, this Attachment shall be automatically modified to conform to required changes to Regulatory Requirements related to Medicare Advantage Programs without the necessity of executing written amendments. For amendments not required by Regulatory Requirements related to Medicare Advantage Programs, Healthy Blue shall make a good faith effort to provide notice to Provider at least thirty (30) days in advance of the effective date of the amendment.
- 12.8 References to Regulatory Requirements. All references in this Attachment to any Regulatory Requirement shall mean and refer to the existing law, regulation or guidance as of the Effective Date of the Agreement and any subsequent, successor or additional Regulatory Requirements related to the same subject matter.

PLAN COMPENSATION SCHEDULE ("PCS")

ARTICLE I DEFINITIONS

The definitions set forth below shall apply with respect to all of the terms outlined in this PCS. Terms not otherwise defined in this PCS and defined elsewhere in the Agreement shall carry the meanings set forth in the Agreement.

"Capitation" means the amount paid by Healthy Blue to a provider or management services organization on a per member per month basis for either specific services or the total cost of care for Covered Services.

"Case Rate" means the all-inclusive Healthy Blue Rate for an entire admission or one outpatient encounter for Covered Services.

"Chargemaster" or "Charge Master" means facility's listing of facility charges for products, services and supplies.

"Coded Service Identifier(s)" means a listing of descriptive terms and identifying codes, updated from time to time by CMS or other industry source, for reporting Health Services on the CMS 1500 or CMS 1450/UB-04 claim form or its successor as applicable based on the services provided. The codes include but are not limited to, American Medical Association Current Procedural Terminology ("CPT®-4"), CMS Healthcare Common Procedure Coding System ("HCPCS"), International Classification of Diseases, 10th Revision ("ICD-10"), National Uniform Billing Committee ("Revenue Code") and National Drug Code ("NDC") or their successors.

"Cost to Charge Ratio" ("CCR") means the quotient of cost (total operating expenses minus other operating revenue) divided by charges (gross patient revenue) expressed as a decimal, as defined by Regulatory Requirements.

"Diagnosis-Related Group" ("DRG") means Diagnosis Related Group or its successor as established by CMS or other grouper, including but not limited to, a state mandated grouper or other industry standard grouper.

"DRG Rate" means the all-inclusive dollar amount which is multiplied by the appropriate DRG Weight to determine the Healthy Blue Rate for Covered Services.

"DRG Weight" means the weight applicable to the specific DRG methodology set forth in this PCS, including but not limited to, CMS DRG weights as published in the Federal Register, state agency weights, or other industry standard weights.

"Eligible Charges" means those Provider Charges that meet Healthy Blue's conditions and requirements for a Health Service to be eligible for reimbursement. These conditions and requirements include but are not limited to: Member program eligibility, Provider program eligibility, benefit coverage, authorization requirements, provider manual specifications, Healthy Blue administrative, clinical and reimbursement policies and methodologies, code editing logic, coordination of benefits, Regulatory Requirements, and this Agreement. Eligible Charges do not include Provider Charges for any items or services that Provider receives and/or provides free of charge.

"Emergency Condition" means a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that a prudent layperson, with an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in serious jeopardy to the health of the individual, or in the case of a pregnant woman, the health of the woman or her unborn child; serious impairment to bodily functions; or serious dysfunction of any bodily organ or part.

"Emergency Services" means those Covered Services furnished by a provider qualified to furnish emergency services, and which are needed to evaluate or treat an Emergency Condition.

"Encounter Data" means Claim information and any additional information submitted by a provider under capitated or risk-sharing arrangements for Health Services rendered to Members.

"Encounter Rate" means the Healthy Blue Rate that is all-inclusive of professional, technical and facility charges including evaluation and management, pharmaceuticals, routine surgical and therapeutic procedures, and diagnostic testing (including laboratory and radiology) capable of being performed on site.

"Fee Schedule(s)" means the complete listing of Healthy Blue Rate(s) for specific services that is payment for each unit of service allowed based on applicable Coded Service Identifier(s) for Covered Services.

"Global Case Rate" means the all-inclusive Healthy Blue Rate which includes facility, professional and physician services for specific Coded Service Identifier(s) for Covered Services.

"Inpatient Services" means Covered Services provided by a facility to a Member who is admitted and treated as a registered inpatient, is assigned a licensed bed within the facility, remains assigned to such bed and for whom a room and board charge is made.

"Observation" means the services furnished on the facility's premises, including use of a bed and periodic monitoring by nursing or other staff, which are Medically Necessary to evaluate a Member's condition and determine if the Member requires an inpatient admission to the facility. Such determination shall be in compliance with Policies or Regulatory Requirements.

"Outlier Rate" means the payment applied to an admission which exceeds the outlier threshold as set forth in the PCS or in compliance with Policies or Regulatory Requirements.

"Outpatient Services" means Covered Services provided by a facility to a Member who is admitted and treated as a registered outpatient within the facility.

"Patient Day" means each approved calendar day of care that a Member receives in the facility, to the extent such day of care is a Covered Service under the terms of the Member's Health Benefit Plan, but excluding the day of discharge.

"Percentage Rate" means the Healthy Blue Rate that is a percentage of Eligible Charges billed by a provider for Covered Services.

"Per Diem Rate" means the Healthy Blue Rate that is the all-inclusive fixed payment for Covered Services rendered on a single date of service.

"Per Hour Rate" means the Healthy Blue Rate that is payment based on an increment of time for Covered Services.

"Per Relative Value Unit" ("RVU") means the Healthy Blue Rate for each unit of service based on the CMS, State Agency or other (e.g., American Society of Anesthesiologists (ASA)) defined Relative Value Unit (RVU).

"Per Service Rate" means the Healthy Blue Rate that is payment for each service allowed based on applicable Coded Service Identifier(s) for Covered Services.

"Per Unit Rate" means the Healthy Blue Rate that is payment for each unit of service allowed based on applicable Coded Service Identifier(s) for Covered Services.

"Per Visit Rate" means the Healthy Blue Rate that is the all-inclusive fixed payment for one encounter for Covered Services.

"Provider Charges" means the regular, uniform rate or price Provider determines and submits to Healthy Blue as charges for Health Services provided to Members. Such Provider Charges shall be no greater than the rate or price Provider submits to any person or other health care benefit payor for the same Health Services provided, regardless of whether Provider agrees with such person or other payor to accept a different rate or price as payment in full for such services.

"Short Stay" means an inpatient hospital stay that is less than a specified number of calendar days in compliance with Policies and/or Regulatory Requirements.

ARTICLE II GENERAL PROVISIONS

Billing Form and Claims Reporting Requirements. Provider shall submit all Claims on a CMS 1500 or CMS 1450/UB-04 claim form or its successor form(s) as applicable based on the Health Services provided in accordance with Policies or applicable Regulatory Requirements. Provider shall report all Health Services in accordance with the Coded Service Identifier(s) reporting guidelines and instructions using HIPAA compliant billing codes. In addition, Plan shall not pay any Claim(s) nor accept any Encounter Data submitted using non-compliant codes. Plan audits that result in identification of Health Services that are not reported in accordance with the Coded Service Identifier(s) guidelines and instructions, will be subject to recovery through remittance adjustment or other recovery action as may be set forth in the provider manual(s).

Claim Submissions for Pharmaceuticals. Each Claim submitted for a pharmaceutical product must include standard Coded Service Identifier(s), a National Drug Code ("NDC") number of the covered medication, a description of the product, and dosage and units administered. Unless otherwise required under Regulatory Requirements, Plan shall not reimburse for any pharmaceuticals that are not administered to the Member and/or deemed contaminated and/or considered waste.

Coding Updates. Coded Service Identifier(s) used to define specific rates are updated from time to time to reflect new, deleted or replacement codes. Healthy Blue shall use commercially reasonable efforts to update all applicable Coded Service Identifiers within sixty (60) days of release by CMS or other applicable authority. When billing codes are updated, Provider is required to use appropriate replacement codes for Claims for Covered Services, regardless of whether this Agreement has been amended to reflect changes to standard billing codes. If Provider bills a revised code prior to the effective date of the revised code, the Claim will be rejected or denied and Provider shall resubmit Claim with correct code. In addition, Claims with codes which have been deleted will be rejected or denied.

Coding Software. Updates to Healthy Blue's Claims processing filters, code editing software, pricers, and any edits related thereto, as a result of changes in Coded Service Identifier(s) reporting guidelines and instructions, shall take place automatically and do not require any notice, disclosure or amendment to Provider. Healthy Blue reserves the right to use a code editing software as reasonably required by Healthy Blue to ensure Claims adjudication in accordance with industry standards, including, but not limited to, determining which services are considered part of, incidental to, or inclusive of the primary procedure and ensuring medically appropriate age, gender, diagnosis, frequency, and units billed.

Modifiers. All appropriate modifiers must be submitted in accordance with Regulatory Requirements, industry standard billing guidelines and Policies. If appropriate modifiers are not submitted, Claims may be rejected or denied.

New/Expanded Service or New/Expanded Technology. In accordance with the Scope/Change in Status section of the Agreement, as of the Effective Date of this Agreement, any New/Expanded Service or New/Expanded Technology (defined below) is not reimbursable under this Agreement. Notwithstanding the foregoing, Provider may submit the following documentation to Healthy Blue at least sixty (60) days prior to the implementation of any New/Expanded Service or New/Expanded Technology for consideration as a reimbursable service: (1) a description of the New/Expanded Service or New/Expanded Technology; (2) Provider's proposed charge for the New/Expanded Service or New/Expanded Technology; (3) such other reasonable data and information required by Healthy Blue to evaluate the New/Expanded Service or New/Expanded Technology. In addition, Healthy Blue may also need to obtain approval from applicable Agency prior to Healthy Blue making determination that New/Expanded Service or New/Expanded Technology can be considered a reimbursable service. If Healthy Blue agrees that the New/Expanded Service or New/Expanded Technology may be reimbursable under this Agreement, then Healthy Blue shall notify Provider, and both parties agree to negotiate in good faith, a new Healthy Blue Rate for the New/Expanded Service or New/Expanded Technology within sixty (60) days of Healthy Blue's notice to Provider. If the parties are unable to reach an agreement on a new Healthy Blue Rate for the New/Expanded Service or New/Expanded Technology before the end of the sixty (60) day period, then such New/Expanded Service or New/Expanded Technology shall not be reimbursed by Healthy Blue, and the Payment in Full and Hold Harmless provision of this Agreement shall apply.

- a. "New/Expanded Service" shall be defined as a Health Service: (a) that Provider was not providing to Members as of the Effective Date of this Agreement and; (b) for which there is not a specific Healthy Blue Rate as set forth in this PCS.
- b. "New/Expanded Technology" shall be defined as a technological advancement in the delivery of a Covered Service which results in a material increase to the cost of such service. New/Expanded Technology shall not include a new device, or implant that merely represents a new model or an improved model of a device or implant used in connection with a service provided by Provider as of the Effective Date of this Agreement.

Non-Priced Codes for Covered Services. Healthy Blue reserves the right to establish a rate for codes that are not priced in this PCS or in the Fee Schedule(s), including but not limited to, Not Otherwise Classified Codes ("NOC"), Not Otherwise Specified ("NOS"), Miscellaneous, Individual Consideration Codes ("IC"), and By Report ("BR") (collectively "Non-Priced Codes"). Healthy Blue shall only reimburse Non-Priced Codes for Covered Services in the following situations: (i) the Non-Priced Code does not have a published dollar amount on the then current applicable Plan, State or CMS Fee Schedule, (ii) the Non-Priced Code has a zero dollar amount listed, or (iii) the Non-Priced Code requires manual pricing. In such situations, such Non-Priced Code shall be reimbursed at a rate established by Healthy Blue for such Covered Service. Notwithstanding the foregoing, Healthy Blue shall not price Non-Priced Codes that are not Covered Services under the Members Health Benefit Plan. Healthy Blue may require the submission of medical records, invoices, or other documentation for Claims payment consideration.

Reimbursement for Healthy Blue Rate Based on Eligible Charges. Notwithstanding any reimbursement amount set forth herein, Provider shall only be allowed to receive such reimbursement if such reimbursement is for an Eligible Charge. In addition, if Provider reimbursement is under one or more of the following methodologies: Capitation, Case Rate, DRG Rate, Encounter Rate, Global Case Rate, Per Diem Rate, Per Relative Value Unit (RVU), and Per Visit Rate, then individual services billed shall not be reimbursed separately, unless otherwise specified in Article IV of this PCS.

Reimbursement for Subcontractors. Plan shall not be liable for any reimbursement in addition to the applicable Healthy Blue Rate as a result of Provider's use of a subcontractor. Provider shall be solely responsible to pay subcontractors for any Health Services, and shall via written contract, contractually prohibit such subcontractors from billing, collecting or attempting to collect from Healthy Blue, Plan or Members. Notwithstanding the foregoing, if Healthy Blue has a direct contract with the subcontractor, the direct contract shall prevail over this Agreement and the subcontractor shall bill Healthy Blue under the direct contract for any subcontracted services, with the exception of nursing services provided for Home Infusion Therapy, or unless otherwise agreed to by the parties.

Tax Assessment and Penalties. The Healthy Blue Rates in this Agreement include all sales and use taxes and other taxes on Provider revenue, gross earnings, profits, income and other taxes, charges or assessments of any nature whatsoever (together with any related interest or penalties) now or hereafter imposed against or collectible by Provider with respect to Covered Services, unless otherwise required by Agency pursuant to Regulatory Requirements. Neither Provider nor Plan shall add any amount to or deduct any amount from the Healthy Blue Rates, whether on account of taxes, assessments, tax penalties or tax exemptions.

Updates to Healthy Blue Rate(s) Based on External Sources. Unless otherwise required by Regulatory Requirements, and notwithstanding any proprietary fee schedule(s)/rate(s)/methodologies, Healthy Blue shall use commercially reasonable efforts to update the Healthy Blue Rate(s) based on External Sources, which include but are not limited to, i) CMS Medicare fee schedule(s)/rate(s)/methodologies; ii) Medicaid or State Agency fee schedule(s)/rate(s)/methodologies; iii) vendor fee schedule(s)/rate(s)/methodologies; or iv) any other entity's published fee schedule(s)/rate(s)/methodologies (collectively "External Sources") no later than sixty (60) days after Healthy Blue's receipt of the final fee schedule(s)/rate(s)/methodologies change from such External Sources, or on the effective date of such final fee schedule(s)/rate(s)/methodologies change, whichever is later. The effective date of such final fee schedule(s)/rate(s)/methodologies change shall be the effective date of the change as published by External Sources. Fee schedule(s)/rate(s)/methodologies will be applied on a prospective basis. Claims processed prior to the implementation of the new Healthy Blue Rate(s) in Healthy Blue's payment system shall not be reprocessed, however, if reprocessing is required by Regulatory Requirements, and such reprocessing could result in a potential under and/or over payment to a Provider, then Plan may reconcile the Claim adjustments to determine the remaining amount Provider owes Plan, or that Plan owes to Provider. Any resultant overpayment recoveries (i.e. Provider owes Plan) shall occur automatically without advance notification to Provider. Unless otherwise required by Regulatory Requirements, Healthy Blue shall not be responsible for interest payments that may be the result of a late notification by External Sources to Healthy Blue of fee schedule(s)/rate(s)/methodologies change.

ARTICLE III PROVIDER TYPE

Participating Provider(s) shall be limited to performing those Covered Services for which Participating Provider(s) is credentialed and licensed to perform.

"Acute Care General Hospital" means an institution providing medical, nursing and surgical treatment for sick or injured Members, usually for a short term illness or condition.

"Ambulance Provider (Air AMB)" means air transportation by fixed wing or rotary wing equipped aircraft and used only to transport the sick and injured for the purpose of, or related to, medical treatment. Air AMB shall be licensed and operated according to Regulatory Requirements.

"Ambulance Provider (Ground AMB)" means local ground transportation by a vehicle designed, equipped, and used only to transport the sick and injured for the purpose of, or related to, medical treatment. Ground AMB shall be licensed and operated according to Regulatory Requirements.

"Ambulatory Surgical/Surgery Center (ASC)" means a free-standing facility with an organized staff of providers, which has permanent facilities and equipment for the primary purpose of performing surgical procedures on an outpatient basis and provides treatment by or under the supervision of physicians and nursing services whenever the patient is in the facility.

"Critical Access Hospital (CAH)" means a hospital certified under a set of CMS Conditions of Participation ("CoP"), which are structured differently than the acute care general hospital by providing essential service in rural communities.

"Custodial Care/Nursing Home" means a nursing home, convalescent home, skilled nursing facility ("SNF"), care home, rest home or intermediate care facility that provides a type of residential care. It is a place of residence for people who require continual nursing care and have significant difficulty performing activities of daily living.

"Diagnostic Treatment Center" means a medical facility with one or more organized Health Services not part of an inpatient hospital facility or vocational rehabilitation center primarily engaged in providing services and facilities to out-of-hospital or ambulatory patients by or under the supervision of a physician for the prevention, diagnosis and, treatment of human disease, pain, injury, deformity or physical condition.

"Dialysis Facility" means a facility, either freestanding or within a facility, providing outpatient dialysis and other similar therapeutics.

"Federally Qualified Health Center (FQHC)" means an outpatient clinic that qualifies for a reimbursement designation from the Bureau of Primary Health Care and CMS of the United States Department of Health and Human Services.

"Free Standing Birthing Center" means a facility as designated by the applicable Agency, other than a hospital's maternity facilities or a physician's office, which provides a setting for prenatal, labor, delivery, and immediate post-partum care as well as immediate care of new born infants.

"Hearing Aid Supplier (HAS)" means a provider that sells hearing aids to improve hearing acuity in compliance with the Regulatory Requirements governing such sales, if any, of the state in which the hearing aids are sold.

"Home and Community Based Services (HCBS)" means a provider managing long-term care services. Long-term care services include, but are not limited to, assistance doing everyday tasks for older, infirmed or disabled Members who may no longer be able to do these tasks for themselves. These services provide opportunities for Members to receive services in their own home or community rather than institutions or other isolated settings.

"Home Health Agency (HHA)" means a health care provider which provides skilled nursing and other skilled services on a part time, episodic, or intermittent basis in the Member's current residence; and is responsible for supervising the delivery of such services under a Plan of Care. "Plan of Care" means the program written by the Member's attending physician, setting forth the diagnosis and the prescribed Covered Services for the Member, prescribed and approved in writing by the attending physician.

"Home Infusion Therapy Provider (HIT)" means a health care provider that is a licensed pharmacy which offers intravenous administration of drugs or other substances that require infusion to be administered, subcutaneous treatments or administered injections in a home setting when ordered by a physician or other authorized health care professional.

HIT Provider provides a wide range of services required to safely and effectively administer home infusion, nutritional therapies, specialty drugs, and disease state and care management services in a home setting. Typical therapies include but are not limited to, antibiotic therapy, total parenteral nutrition, chemotherapy and pain management. Provider offers supplies and clinical services to a Member who is under the care of a physician, or other healthcare provider. Such supplies and clinical services are provided in an integrated manner under a plan established and periodically reviewed by the ordering physician or other healthcare provider. Routine supplies, as defined by CMS, are included in these services.

"Hospice Services" means Covered Services designed to give supportive care to Members in the final phase of a terminal illness. Services include, but are not limited to, Routine Home Care Day, Continuous Home Care Day, Inpatient Respite Care Day and General Inpatient Care Day.

1. Routine Home Care Day – means Covered Services for a day on which a Member who has elected to receive hospice care at current residence and is not receiving continuous care.

2. Continuous Home Care Day – means Covered Services for a day on which a Member who has elected hospice care is at home and receives hospice care consisting predominately of nursing care on a continuous basis at home. A continuous home care day is only furnished during brief periods of crisis, and only as necessary to maintain the terminally ill patient at home with a minimum of eight (8) hours of care being furnished on a particular day to qualify as a continuous home care day.

3. Inpatient Respite Care Day – means Covered Services for a day on which a Member who has elected Hospice care receives services in an inpatient facility (skilled nursing facility, hospital or inpatient hospice house) on a short-term basis when necessary to relieve family members or others caring for the Member, for respite.

4. General Inpatient Care Day – means Covered Services for a day on which the Member who has elected Hospice care receives inpatient services for pain control or acute or chronic symptom management which cannot be managed in other settings.

"Independent Laboratory (LAB)" means an entity that provides Health Services involving the procurement, transportation, testing (which includes clinical and anatomic/surgical pathology), reporting of specimens and consulting services provided by the LAB. LAB does not include providers of laboratory services rendered in connection with an inpatient service, outpatient surgery, observation room stay and pre-surgery testing.

Provider must meet and comply with the following participation criteria. The criteria must be met upon review of initial application and upon periodic review thereafter. If any of the criteria required below has expired during the periodic review, Provider agrees to submit updated documents upon request. Review of these documents will be conducted by Plan on a periodic basis.

Licensing and Approval

The Provider shall:

Maintain a current unrestricted Certificate of Accreditation under the Clinical Laboratory Improvement Amendment (CLIA); and

Be a participating provider of laboratory services with Medicare and Medicaid;

Maintain current professional and business licenses, permits, and certifications in good standing on all professional staff members that may be called upon to deliver services in accordance with the Agreement.

Governance, Administration, and Management

The Provider shall:

Have a governing body or clearly designated individuals, including a Medical Director, who are legally responsible for the conduct and actions of all individuals providing LAB services; and

Minimum Performance Standards.

Provider must meet and comply with the minimum performance standards as set forth below:

Provider will provide reference specimen pickup and results delivery to ordering physicians on a daily basis Monday through Friday, except holidays. Arrangements for Saturday service shall be made available as mutually agreed upon between the Provider and the ordering physician. Provider will make best efforts to pick up specimens on Saturday.

Provider agrees to submit to the ordering physician who has authorized the LAB service a report of the results of such service within one (1) working day from receipt of the specimen except, when due to the nature of the service, a longer time is required (e.g. a bacterial culture requiring several days to grow) or when the service is classified as STAT.

Ninety-five percent (95%) of STAT results will be submitted to the ordering physician within two (2) hours of specimen receipt in the testing laboratory. Such reports may initially be given verbally; provided, however, that a written report is submitted within three (3) working days following the performance of the Covered Service. Results shall be reported in the Provider's standard format.

Provider must subscribe to at least one commercial quality control program per testing category.

Provider shall ensure that no more than five percent (5%) of the tests that the Provider performs need to be re-run due to false findings, contamination, corrected or amended results. Plan may request that Provider submit a summary report of the results of such testing, including the rate of false positives and false negatives on a semi-annual basis.

Provider will conduct on-going patient and physician satisfaction surveys and will report results to Plan on a routine annual basis or as otherwise requested.

All complaints submitted to Provider by Plan must be appropriately researched and findings reported to Plan within five (5) working days of the day the Provider was notified by Plan of the complaint. Notwithstanding the foregoing, all regulatory complaints submitted to Provider by Plan must be appropriately researched and findings reported to Plan within the timeframe requested by Plan.

Provider shall supply, at no additional charge, Participating Providers with test request forms which Provider requires to be completed when requesting services. Provider shall also furnish containers, mailers, and supplies as are reasonably necessary for collecting and submitting specimens to Provider at no expense to the referring physician. Provider will perform any necessary repeat tests resulting from Provider's improper handling and/or processing of specimens and notify the referring physician, at no additional charge.

Provider shall conduct initial and ongoing training and educational services to Participating Providers. Such training will include communication of laboratory policies and procedures, as well as the provision of a directory of laboratory services, which lists specimen requirements for each test and instructions for the proper handling and maintenance to ensure specimen integrity;

Provider shall deliver a report of the results of PAP laboratory tests to the ordering Participating Provider within seven (7) calendar days from the date Provider picks up the specimen.

Unless otherwise directed by Plan: 1) Provider agrees to submit Claims to Healthy Blue for LAB services only when a provider with whom the Member has an established provider-patient relationship has ordered such LAB services and; 2) LAB services generated through Provider's subcontractors, used solely for the purposes of creating orders for lab testing, are not eligible for reimbursement under this Agreement.

"Independent Practice Association (IPA)" means a legal entity organized and operated on behalf of individual participating medical professionals for the primary purpose of collectively entering into contracts to provide Health Services to Members.

"Indian Health Services Unit" means a provider who provides comprehensive health services for American Indians and Alaska Natives who are members of federally recognized Tribes across the United States.

"Intellectual Disability Services" means services to treat a disability characterized by significant limitations in both intellectual functioning and in adaptive behavior, which covers many everyday social and practical skills.

"Developmental Disability Service" means services to treat a severe, lifelong disability that substantially limits the functioning ability in three or more life activities, such as self-care, receptive and expressive language, learning, mobility, self-direction, independent living, and employability.

"Intermediate Care Facility (ICF)" means a facility for Members with Intellectual Disability which is an optional Medicaid benefit that enables states to provide comprehensive and individualized health care and rehabilitation services to Member to promote their functional status and independence.

"Long Term Services and Support (LTSS)" means a spectrum of health and social services that support Members with disabilities who need help with daily living tasks.

"Durable Medical Equipment (DME)" shall mean items prescribed by a provider which can withstand repeated use; are primarily used to serve a medical purpose; are generally not useful to a person in the absence of illness, injury, or disease; and are appropriate for use for activities of daily living.

"Orthotics" shall mean devices prescribed by a provider that are rigid or semi-rigid which support, restore or protect body function and restrict or eliminate motion of a weak or diseased body part.

"Prosthetics" means appliances prescribed by a provider that replace all or part of a body organ (including contiguous tissue), or replace all or part of the function of a permanently inoperative, absent or malfunctioning body part.

"Nursing Home" means a public or private residential facility providing a high level of long-term personal and nursing care for persons (such as the aged or the chronically ill) who are unable to care for themselves properly.

"Physical Therapy (PT)" means corrective rehabilitation provided by licensed practitioners through the use of physical, chemical and other properties of heat, light, water, electricity, sound, massage and active, passive and resistive exercise. Physical therapist assistants ("PTA"s) provide physical therapist services under the direction and supervision

of a physical therapist. PTAs implement components of patient care, obtain data related to the treatments provided, and collaborate with the physical therapist to modify care as necessary.

"Occupational Therapy (OT)" means the development of adaptive skills, increased performance capacity, and those factors that may impede or restrict ability to function provided by licensed practitioners. Occupational therapy assistants ("OTAs") work under the guidance of an occupational therapist in various practice areas and settings. While the occupational therapist evaluates and develops treatment plans for clients/patients, the OTA puts those plans into action, teaching individuals how to overcome the challenges of performing daily activities because of an injury, illness, or disability.

"Speech Therapy (ST)" means the evaluation and treatment of disorders that result in impaired or ineffective communication provided by licensed practitioners.

"Physician Hospital Organization (PHO)" means a separate legal entity formed by one or more physicians and one or more hospitals whose objective it is to provide and arrange for Health Services to Members.

"Primary Care Physician" or "Primary Care Provider" ("PCP") means a Participating Provider who (a) is primarily responsible for supervising, managing and coordinating the overall health care needs of Members; (b) is credentialed in accordance with this Agreement; (c) provides Primary Care Services; and (d) practices in the medical specialty areas of general practice, internal medicine, pediatrics, family medicine, or such other medical specialty areas as are specified to provide Primary Care Services in an applicable Government Contract.

To the extent mandated by Regulatory Requirements, Provider shall ensure that Members have access to 24 hour-per-day, 7 day-per-week urgent and Emergency Services, as defined in the PCS.

Unless otherwise required under Regulatory Requirements, PCP shall provide Covered Services or make arrangements for the provision of Covered Services to Members on a twenty-four (24) hour per day, seven (7) day a week basis to assure availability, adequacy, and continuity of care to Members. If Provider is unable to provide Covered Services, Provider will arrange for another Participating Provider to cover Provider's patients in accordance with Policies. Provider and any Primary Care Providers employed by or under contract with Provider may arrange for Covered Services to Members to be performed by a Specialty Physician only in accordance with Policies.

Primary Care Services means (a) those Covered Services provided to a Member involving primary medical care, including, but not limited to, the Covered Services specifically identified as primary care services in an applicable Government Contract, and (b) the supervision and coordination of the delivery of these Covered Services to a Member.

"Private Duty Nursing (PDN)" means the provision of medically necessary, complex skilled nursing care in the home by a Registered Nurse (RN) or a Licensed Practical Nurse (LPN).

The purpose of private duty nursing is to assess, monitor and provide skilled nursing care in the home on an hourly basis; to assist in the transition of care from a more acute setting to home; and to teach competent caregivers the assumption of this care when the condition of the Member is stabilized. The length and duration of private duty nursing services is intermittent and temporary in nature and not intended to be provided on a permanent ongoing basis. The private duty nurse cannot be a member of the Member's immediate family or anyone living in the home.

"Radiology Imaging Center" means a free standing facility which has equipment for diagnostic imaging services such as X-rays, computerized axial tomography ("CAT") scans, and magnetic resonance imaging ("MRI").

"Rehabilitation Facility" means a facility which is licensed to provide comprehensive rehabilitation services, including but not limited to, therapy and training for rehabilitation, occupational therapy, physical therapy and speech therapy to Members for the alleviation of disabling effects of illness or intended to achieve the goal of maximizing the self-sufficiency of the Member.

"Respite Care" means the temporary care of a dependent elderly, ill, or handicapped person, providing relief for their usual caregivers.

"Rural Health Clinic (RHC)" means a clinic that is located in an area that is designated both by the U.S. Census Bureau as rural and by the Secretary of Health and Human Services as medically underserved. RHCs provide primarily outpatient services that are typically furnished in a physician's office.

"School Based Health Centers" means a model of health care services provided to youth in a convenient and accessible environment consisting of onsite school-based health care delivery by an interdisciplinary team of health professionals, which can include primary care and mental health clinicians.

"Skilled Nursing Facility" means a facility which mainly provides inpatient skilled nursing and related services to Members requiring convalescent and rehabilitation care given by or under the supervision of a qualified/certified practitioner as licensed in the state, following a hospitalization, for a limited period.

"Specialty Physician Group" means one or more licensed or certified medical practitioners who have specialized education, training or experience in accordance with the Regulatory Requirements of the state in which Health Services are rendered.

If Provider is furnishing Specialty Physician services under this Agreement, Provider, and the Specialty Physician(s) employed by or under contract with Provider, shall accept as patients all Members and may arrange for Covered Services to Members to be performed by a Specialty Physician only in accordance with Policies.

"Specialty Physician Individual" means a licensed or certified medical practitioner who has specialized education, training or experience in accordance with the Regulatory Requirements of the state in which Health Services are rendered.

If Provider is furnishing Specialty Physician services under this Agreement, Provider, and the Specialty Physician(s) employed by or under contract with Provider, shall accept as patients all Members and may arrange for Covered Services to Members to be performed by a Specialty Physician only in accordance with Policies.

"Specialty Provider Group (Non-MD or DO)" means one or more licensed or certified medical practitioner(s) who has specialized education, training or experience in accordance with the Regulatory Requirements of the state in which Covered Services are rendered.

"Specialty Provider Individual (Non-MD or DO)" means a licensed or certified medical practitioner who has specialized education, training or experience in accordance with the Regulatory Requirements of the state in which Health Services are rendered.

"Subacute Care" means a level of care needed by a Member who does not require hospital acute care, but who requires more intensive skilled nursing care than is provided to the majority of Members in a Skilled Nursing Facility.

"Urgent Care Center (UCC)" means an entity which provides treatment and diagnosis of conditions that require prompt attention in order to prevent serious deterioration to the Member's health, but would not generally be considered to require treatment in an emergency room.

ARTICLE IV SPECIFIC REIMBURSEMENT TERMS

MEDICAID

For purposes of determining the Healthy Blue Rate, the total reimbursement amount that Provider and Healthy Blue have agreed upon for the applicable provider type(s) for Covered Services provided under this Agreement shall be one hundred percent (100%) of the Healthy Blue Kansas Medicaid Fee Schedule in effect on the date of service.

The parties acknowledge and agree that the Healthy Blue Kansas Medicaid Fee Schedule is subject to modification by Healthy Blue at any time during the term of this Agreement and will be applied on a prospective basis.

Medicaid Affiliate Services. Provider acknowledges that Healthy Blue is affiliated with health plans that offer similar benefits under similar programs as the programs covered hereunder ("Medicaid Affiliates"). The parties acknowledge that Provider is not a Participating Provider in Medicaid Affiliate's Network for purposes of rendering services to Medicaid Members. However, in the event Provider treats a Medicaid Member of a Medicaid Affiliate, subject to Regulatory Requirements, Provider shall accept as payment in full the rates established by the Medicaid Affiliate's state program governing care to Medicaid Members. Such services must be Medicaid Covered Services under the Medicaid Affiliate's state program, and shall require prior authorization, except for Emergency Services and services for which a Medicaid Member is entitled to self-refer. Upon request, Healthy Blue shall coordinate and provide information as necessary between Provider and Medicaid Affiliate for services rendered to Medicaid Member.

Reimbursement Specific to Provider Type

The following will be reimbursed for facility services only: Acute Care Hospital, ASC, Behavioral Health Facility, Free Standing Birthing Center, Rehabilitation Facility and SNF. Professional services are excluded.

Ambulance Provider Air and/or Ground shall be reimbursed in accordance with Regulatory Requirements for the applicable methodology based on the referenced fee schedule. If such reimbursement is based on a Healthy Blue Rate, the applicable state methodology on which such fee schedule is based, shall be used to determine the appropriate level of reimbursement.

Hospice reimbursement is inclusive of skilled nursing, home health aide, medical social worker services, dietary, pastoral, bereavement counseling, DME, medical supplies and administration of medication.

Specialty Provider Individual and/or group (Non-MD or DO) shall be reimbursed in accordance with Regulatory Requirements for the applicable methodology based on the referenced fee schedule. If such reimbursement is based on a Healthy Blue proprietary fee schedule, the applicable state methodology on which such fee schedule is based, shall be used to determine the appropriate level of reimbursement.

"Ambulatory Patient Group" ("APG") means the Healthy Blue Rate that is a fixed reimbursement to a facility for Outpatient Services and which incorporates data regarding the reason for the visit and patient data.

"Ambulatory Payment Classification" ("APC") or its successor shall have the meaning set forth in the Medicare law and CMS regulations and guidance.

"CMS Outpatient Prospective Payment System" ("OPPS") shall have the meaning set forth in Medicare law and CMS regulations and guidance.

"Healthy Blue DMEPOS and PEN Fee Schedule" means the applicable Healthy Blue DMEPOS and PEN Fee Schedule for the market(s) and program(s) covered by the Agreement. The parties acknowledge and agree that the Healthy Blue DMEPOS and PEN Fee Schedule is subject to modification by Healthy Blue at any time during the term of the Agreement. Healthy Blue DMEPOS and PEN Fee Schedule and/or rate changes will be applied on a prospective basis.

"Healthy Blue Reference Laboratory Fee Schedule" means the Healthy Blue Rate that is the Healthy Blue Reference Laboratory Fee Schedule that is based on the Medicare Fee Schedule and may contain additional CPT/HCPCS codes. Healthy Blue Reference Laboratory Fee Schedule and/or rate changes will be applied on a prospective basis.

"Healthy Blue Kansas Medicaid Fee Schedule(s)/ Rate(s)/ Methodologies" means the proprietary rate that may be based on, but is not limited to, the applicable Kansas Medicaid Fee Schedule(s)/ Rate(s)/ Methodologies, CMS and/or Medicare Fee Schedule(s)/ Rate(s)/ Methodologies, or the Fee Schedule(s)/ Rate(s)/ Methodologies developed by Healthy Blue in accordance with industry standards.

"Kansas Medicaid Rate(s)/Fee Schedule(s)/Methodologies" means the Kansas Medicaid Rate(s)/Fee Schedule(s)/Methodologies in effect on the date of service for the provider type(s)/service(s) identified herein for the applicable Medicaid Program(s).

"Medical Care Management Rate" means the amount paid by Healthy Blue to Provider on a per member per month basis for facilitation of collaborative programs meant to manage medical/social/mental health conditions more effectively.

"Medicare Fee Schedule" means the applicable Medicare Fee Schedule for the provider type(s) identified herein, including payment conversion factor, where applicable, and in effect on the date of the service is initiated to Members. Medicare Fee Schedule and/or rate changes will be applied on a prospective basis.

"Medicare LUPA National Base Rate" means the Medicare LUPA ("Low Utilization Payment Adjustment") National Base rate in effect as of the date of service for the market(s) and program(s) covered by the Agreement at the time the Covered Services are initiated to the Member. Medicare LUPA National Base Rate changes will be applied on a prospective basis.

"Medicare Part B Drug Average Sales Price ("ASP") Fee Schedule" means the Medicare Part B Drug Average Sales Price ("ASP") Fee Schedule (or successor) in effect as of the date of service for the market(s) and programs covered by the Agreement at the time the Covered Services is initiated to the Member. Medicare Part B Drug Average Sales Price ("ASP") Fee Schedule and/or rate changes will be applied on a prospective basis.

City of Junction City

City Commission

Agenda Memo

11-07-2025

From: **Chris Srackangast, Community Development Director**

To: **Governing Body**

Subject: **Ordinance S-3314**

Objective: Consider adopting Ordinance No. S-3314

Explanation of Issue: The Planning Commission received a request to rezone a tract of land on 904 E. 4th Street from “HM” Mobile Home Park District to “CS” Service Commercial District.

The Planning Commission recommends that the property be rezoned.

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: I see no reason no to approve the recommendation made by the Planning Commission.

Enclosures: Ordinance No. S-3314, packet from Planning Commission.

ORDINANCE NO. S-3314

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

WHEREAS, application has been made by Robert Wehl, agent for JCS Best Thrift, owner, to rezone property from “HM” Mobile Home Park District to “CS” Service Commercial District with the common address 904 E. 4th Street, and,

WHEREAS, the Junction City Planning Commission conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Tuesday, September 10, 2025; and

WHEREAS, the Junction City Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approved the rezoning of the property located in area on from “HM” Mobile Home Park District to “CS” Service Commercial District with the common address 904 E. 4th Street; and

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

Section 1. The following described property located area be rezoned from “HM” Mobile Home Park District to “CS” Service Commercial District with the common address 904 E. 4th Street with the legal description of CHICAGO ADD, BLOCK 15, Lot 27 - 30, SS10 SECTION 07 TOWNSHIP 12 RANGE 06 to the City of Junction City, KS.

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

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

PASSED AND ADOPTED THIS 7TH DAY OF OCTOBER 2025

Pat Landes, Mayor

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk

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

APPLICATION FORM

DATE: April 7th, 2025

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Robert Wehl Phone: 785-213-5412
(please print name)

Email: JCSbestthrift1968@gmail.com

Address: 904 East 4th Junction City KS 66441

Signature: [Signature] Robert Wehl
(Printed Signature)

Agent (if applicable) _____ Phone: _____

Print Name

Address: _____

Street/City/State/Zip --- Please Print

Signature: _____
(Printed Signature)

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

SECTION 1

This property is located within: X Junction City

Planning Commission

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

Board of Zoning Appeals

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

SECTION II

1. Legal description: _____
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 904 E. ST 42 which is
generally located at (relation to nearest streets/roads) _____
3. Application area contains _____ acres or square footage.
4. Request filed for the following reasons: World like to move
my present store 210 grant Ave location -
to this location which is JC's Best
Thrift and Furn. Bldg. Building cost and tax
main reason for relocation.

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

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

[Signature]
Signature of applicant or agent or property owner

April 7th, 2025
Date

SECTION III - Office Use Only

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

Case No. Assigned: _____

Name

Title

AUTHORIZATION LETTER

Date: April 7th, 2025

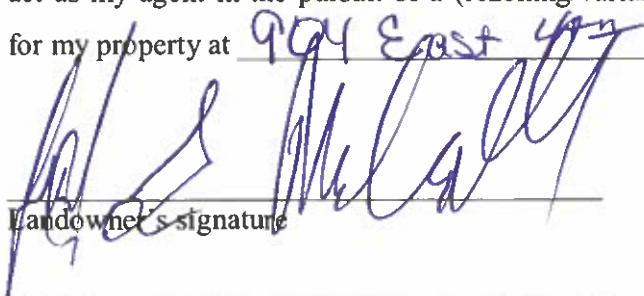
For Case No. _____

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

Name: MEL Plunbury Phone No. 785-307
Joe Marshall 3847

Address: 904 East 4th
Junction City Ks. 66441
(City/State/Zip)

I, Josef Marshall and _____, hereby
authorize _____ to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)
for my property at 904 East 4th, Junction City, KS 66441.


Landowner's signature

Landowner's signature



26 25 24 23 22

27 28 29 30 31

60' >

NEAST ST

TH ST

NEAST ST

E 4TH ST

E 3RD ST

12

7

> 60' <

22

AFFIDAVIT OF PUBLICATION

State of New Jersey, County of Burlington, ss:

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

Publication Dates:

- Aug 20, 2025

Notice ID: rMOQaRPBhNUq8UTPWOPY

Publisher ID: J11108

Notice Name: CODES PUBLIC HEARING 904 E 4TH ST 09.10.25

Publication Fee: \$38.99

(signed) Laquansay Nickson Watkins

VERIFICATION

State of New Jersey
County of Burlington

LIZA ORTIZ
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires November 27, 2028

Subscribed in my presence and sworn to before me on this: 08/21/2025



Notary Public

Notarized remotely online using communication technology via Proof.

(Published in The Junction City Union on Wednesday, August 20, 2025)

(Published in the Junction City Union on Wednesday, August 20, 2025)

Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, September 10, 2025, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. Robert Wehl : Request for zoning change from "MH" Mobile Home Park District to "CS" Service Commercial District for property having a legal description of: RIVERSIDE ADD, SS 11 LOT 3 LESS BEG 336 N SE COR LOT 3 TH NW 8 NELY 3 S 9 TO POB SECTION 01 TOWNSHIP 12 RANGE 05 . This property has a common address of 904 East 4 th Street, Junction City, KS.

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

Dated this 1 st day of August 2025.

Christopher Shackangast
Community Development Director
City of Junction City

J11108



(Published in the Junction City Union on Wednesday, August 20, 2025)
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, September 10, 2025, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

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Dated this 1st day of August 2025.

Christopher Srackangast
Community Development Director
City of Junction City



**Minutes
Junction City Planning Commission/ Board of Zoning Appeals
September 10, 2025**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on September 10, at 5:00 P.M. in the second Floor Training Room of the City Office. The members present were Kendall Schoenrock, George Savage, Brad Chauncey, and Mary Snipes. The staff present was Community Development Director Chris Srackangast.

The minutes from the meetings held on July 2, 2025, and August 6, 2025, were reviewed. Commissioner Chauncey made a motion to approve the minutes as presented. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage and Chauncey. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday September 10, 2025, with Chairmen Schoenrock presiding.

A public hearing was held to consider a request for a Special Use Permit to allow for a Mobile Home Dealers License currently zoned as Mobile Home Park District (MH).

The applicant, Evoke Homes, LLC / Meadowlark MHC LLC, is requesting approval for a Mobile Home Dealer's License at 2220 Prospect Circle.

City staff reported that the mobile home park has come under new ownership within the past year. Since the transition, the new owners have worked closely with the City's Building and Codes Department to bring the property into compliance with all applicable city codes and ordinances. As a result, the park now meets the requirements to be properly licensed as a mobile home park within the city.

Staff also noted that in 2017, the previous owner was granted a three-year Special Use Permit for the same type of dealer's license.

City staff recommends approval of a three-year Special Use Permit for a Mobile Home Dealer's License.

Commissioner Chauncey made a motion to approve a 3-year Special Use Permit for Mobile Home Dealers License at 2220 Prospect Circle, Junction City, KS. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, and Chauncey. Nays: None. Motion Carries.

A public hearing was held to consider a request for the zoning change from “MH” Mobile Home Park District to “CS” Service Commercial District of property located at 904 E. 4th Street, Junction City, KS.

The Commission reviewed a rezoning request submitted for the property located at 904 E. 4th Street, proposing a change from Mobile Home (MH) zoning to Commercial Service (CS) zoning. The site in question, formerly occupied by LMK, has remained vacant for approximately ten years.

The applicant intends to repurpose the existing structure to accommodate the relocation of the Red Barn Thrift Store. City staff clarified that the scope of the request was limited strictly to the zoning designation and did not pertain to the specific business operations of the proposed tenant.

Staff further noted that any future development or activity on properties surrounding the area would be required to follow the same procedures as the current applicant, including compliance with all applicable zoning, permitting, and code requirements. Staff emphasized that if future development occurs, this section of the city could be well-suited for expanded commercial use, given its location, existing infrastructure, and proximity to other non-residential uses. The rezoning aligns with the long-term vision for the area as a potential commercial corridor.

With no other Business, the Junction City Planning Commission was adjourned. Commissioner Savage moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Savage, Chauncey, and Snipes. Nays: None. Motion Carried.

Public Hearing consider a request for a Special Exemption from the City Fence Ordinance for the property located at 1324 Pearl Drive, Junction City, KS. Legal description: ST MARYS #1, BLOCK 1, Lot 8, SECTION 14 TOWNSHIP 12 RANGE 05

A special exemption was requested for a fence replacement at 1324 Drive. The applicant wished to install fence slats facing inward due to the position of a neighboring chain-link fence. City ordinance typically requires slats to face outward, but the staff determined this to be a reasonable hardship.

Commissioner Chauncey made a motion to approve a special exemption from the fence ordinance, permitting the fence slats to face inward on the property located at 1324 Pearl Drive. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, and Chauncey. Nays: None. Motion Carries.

Public Hearing consider a request for a Special Exemption from the City Fence Ordinance for the property located at 2603 Wren Lane, Junction City, KS. Legal description: SUTTER HIGHLANDS SUB, BLOCK 1, Lot 69, SECTION 04 TOWNSHIP 12 RANGE 05

Another special exemption request was made by a homeowner at 2603 Red Lane to allow for a 6-foot privacy fence on a side yard considered a front yard under city ordinance due to its position on a corner lot. Staff supported the request, citing similar fencing in the area. Commissioners also expressed ongoing concerns about outdated fence ordinances and indicated work is underway to revise them.

Commissioner Savage made a motion to approve a special exemption from the fence ordinance, permitting the fence to be 6 feet on the side yard of the corner lot located at 2603 Wren Lane. The motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, Savage, and Chauncey. Nays: None. Motion Carries.

APPROVED AND ACCPTED THIS 11TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR SEPTEMBER 10, 2025

The next meeting will be held on October 1, 2025, at 5:00 P.M.

Chris Srackangast, Community Development Director
Chairman

Kendall Schoenrock,

City of Junction City

City Commission

Agenda Memo

11-07-2025

From: Chris Srackangast, Community Development Director
To: Governing Body
Subject: Ordinance S-3315

Objective: Consider adopting Ordinance No. S-3315

Explanation of Issue: The Planning Commission received a request for a Special Use Permit to allow the operation of a mobile home dealership on property currently zoned “MH” – Mobile Home Park District.

Following a review of the request, the Planning Commission voted unanimously to recommend approval of the Special Use Permit and to forward the recommendation to the City Commission for final consideration.

Budget Impact: No impact.

Options: The following actions may be taken.

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

Recommendation: Accept the recommendation of the JPC to approve the Special Use Permit to allow a mobile home dealership license through the State of Kansas, at 2220 Prospect Circle, Junction City, Kansas, in the “MH” Mobile Home Park District.

Enclosures: Ordinance No. S-3315, packet from Planning Commission. Minutes of the September 10th, 2025, Planning Commission meeting

ORDINANCE NO. S-3315

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A MOBILE HOME DEALERSHIP LICENSE ON PROPERTY ZONED "MH" MOBILE HOME PARK DISTRICT ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Evoke Homes, LLC/ Meadowlark MHC LLC, owners, requesting a Special Use Permit to allow a mobile home dealership license through the State of Kansas to sell mobile homes on property located at 2220 Prospect Circle, Junction City, Kansas, in the "MH" Mobile Home Park District and,

WHEREAS, the Junction City Planning Commission conducted a public hearing on Case No. JCPC-SUP-09-10-25, on September 10, 2025, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, and;

WHEREAS, the Junction City Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the Special Use Permit to allow a mobile home dealership license on property zoned "MH" Mobile Home Park District, located at 2220 Prospect Circle, Junction City, Kansas.

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

Section 1. The following described property is hereby granted a Special Use Permit to allow a mobile home dealership license on property zoned "MH" Mobile Home Park District, located at 2220 Prospect Circle, Junction City, Kansas, legally described as follows:

Tract 1:

Lot One (1), T.M. ADD #2, BLOCK 1, Lot 1, ACRES 3.6, SS3 POB NW COR DEVINS 1ST ADD SWLY 60 NWLY 237 SWLY 548 NWLY106 TO SELY BNK RIV NELY640 ALG BN K TO INTER N LI LT6 SELY570POB SECTION 36 TOWNSHIP 11 RANGE 05

Tract 2:

Lot Nine (9), DEVINS 2ND ADD, S36, T11, R05, BLOCK 1, Lot 9, ACRES 7.14, SS 3 SECTION 36 TOWNSHIP 11 RANGE 05

Tract 3:

T.M. ADD, ACRES 2.0, SS 3 ALL T01 SECTION 36 TOWNSHIP 11 RANGE 05

Section 2. The Special Use Permit granted by this Ordinance is issued for a period of three (3) years from the date of publication and if the owner desires to

continue the use after that time period expires, the owner shall file a new application for reconsideration and extension by the Planning Commission and the Governing Body.

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 7th DAY OF OCTOBER 2025

Pat Landes, Mayor

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk

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

APPLICATION FORM

DATE: 06/25/2025

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Evoke Homes, LLC / Meadowlark MHC LLC **Phone:** 310-606-0236
(please print name)

Email: robbie@evokecapital.net

Address: 2220 Prospect Circle, Junction City, KS 6644

Street/City/State/Zip --- Please Print

Signature: _____ Amir Pasha Esfandiary

(Printed Signature)

Agent (if applicable) Robbie Garippo **Phone:** 310-606-0236

Print Name

Address: 5230 Pacific Concourse Drive, STE 135, Los Angeles CA 90045

Street/City/State/Zip --- Please Print

Signature: _____ Robbie Garippo

(Printed Signature)

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

SECTION 1

This property is located within: _____ Junction City

Planning Commission

____ Zone Change from _____ to _____
☒ **Special Use Permit**
____ **Site Plan/Development Plan**
____ **Plat ~ preliminary ____; or final ____**
____ **Vacation**
____ **Other** _____

Board of Zoning Appeals

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

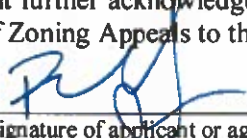
Last Updated 10/06/2023

SECTION II

1. Legal description: 031-047-36-0-40-01-005.00-0 (See attached deed)
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2220 Prospect Circle, Junction City, KS 6644 which is
generally located at (relation to nearest streets/roads) Prospect Circle
3. Application area contains 3.6 acres or square footage.
4. Request filed for the following reasons: _____
Community Park needs special use permit to obtain proper zoning for our dealer license.
Previous owner applied for and was granted this special use permit.

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

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



Signature of applicant or agent or property owner

06/25/2025

Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the 1st day of
August, 2025; at _____ (time). This application has been checked and found
to be complete and accompanied by the required documents and the appropriate fee of \$ 100.00.

Case No. Assigned: _____

Christophe Slackmeyer
Name

Community Development Director
Title

Last Updated 10/06/2023

AUTHORIZATION LETTER

Date: _____

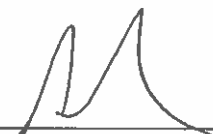
For Case No. _____

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

Name: Amir Pasha Esfandiary Phone No. 310-648-0009
Meadowlark MHC LLC

Address: 5230 Pacific Concourse Drive, STE 135
Los Angeles, CA 90045
(City/State/Zip)

I, Amir Pasha Esfandiary and Meadowlark MHC, LLC, hereby
authorize Robbie Garippo to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)
for my property at 2220 Prospect Circle, Junction City, KS 66441.



Landowner's signature

Landowner's signature

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

APPLICATION FORM

DATE: 06/25/2025

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Evoke Homes, LLC / Meadowlark MHC LLC **Phone:** 310-606-0236
(please print name)

Email: robbie@evokecapital.net

Address: 2220 Prospect Circle, Junction City, KS 6644
Street/City/State/Zip --- Please Print

Signature: _____ Amir Pasha Esfandiary

(Printed Signature)

Agent (if applicable) Robbie Garippo **Phone:** 310-606-0236

Address: 5230 Pacific Concourse Drive, STE 135, Los Angeles CA 90045
Print Name
Street/City/State/Zip --- Please Print

Signature: _____ Robbie Garippo

(Printed Signature)

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

SECTION 1

This property is located within: _____ Junction City

Planning Commission

____ **Zone Change from** _____ **to** _____
XX **Special Use Permit**
____ **Site Plan/Development Plan**
____ **Plat ~ preliminary** ____; **or final** ____
____ **Vacation**
____ **Other** _____

Board of Zoning Appeals

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

Last Updated 10/06/2023

SECTION II

1. Legal description: 031-047-36-0-40-01-006.00-0 (See attached deed)
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2220 Prospect Circle, Junction City, KS 6644 which is
generally located at (relation to nearest streets/roads) Prospect Circle
3. Application area contains 7.14 acres or square footage.
4. Request filed for the following reasons: _____
Community Park needs special use permit to obtain proper zoning for our dealer license.
Previous owner applied for and was granted this special use permit.

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

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

Signature of applicant or agent or property owner

06/25/2025

Date

SECTION III - Office Use Only

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

Case No. Assigned: _____

Name

Title

Last Updated 10/06/2023

AUTHORIZATION LETTER

Date: _____

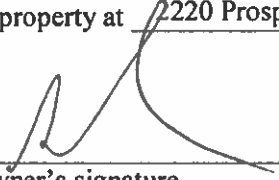
For Case No. _____

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

Name: Amir Pasha Esfandiary Phone No. 310-648-0009
Meadowlark MHC LLC _____

Address: 5230 Pacific Concourse Drive, STE 135
Los Angeles, CA 90045
(City/State/Zip)

I, Amir Pasha Esfandiary and Meadowlark MHC, LLC, hereby
authorize Robbie Garippo to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)
for my property at 2220 Prospect Circle, Junction City, KS 66441.



Landowner's signature

Landowner's signature

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

APPLICATION FORM

DATE: 06/25/2025

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Evoke Homes, LLC / Meadowlark MHC LLC **Phone:** 310-606-0236
(please print name)

Email: robbie@evokecapital.net

Address: 2220 Prospect Circle, Junction City, KS 6644
Street/City/State/Zip --- Please Print

Signature: _____ **Amir Pasha Esfandiary**

(Printed Signature)

Agent (if applicable) Robbie Garippo **Phone:** 310-606-0236
Print Name

Address: 5230 Pacific Concourse Drive, STE 135, Los Angeles CA 90045
Street/City/State/Zip --- Please Print

Signature: _____ **Robbie Garippo**

(Printed Signature)

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

SECTION 1

This property is located within: _____ Junction City

Planning Commission

____ **Zone Change from** _____ **to** _____
XX **Special Use Permit**
____ **Site Plan/Development Plan**
____ **Plat ~ preliminary** ____; **or final** ____
____ **Vacation**
____ **Other** _____

Board of Zoning Appeals

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

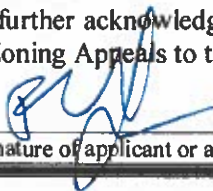
Last Updated 10/06/2023

SECTION II

1. Legal description: 031-047-36-0-40-01-014.00-0 (See attached deed)
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2220 Prospect Circle, Junction City, KS 6644 which is
generally located at (relation to nearest streets/roads) Prospect Circle
3. Application area contains 2.0 acres or square footage.
4. Request filed for the following reasons: _____
Community Park needs special use permit to obtain proper zoning for our dealer license.
Previous owner applied for and was granted this special use permit.

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

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



Signature of applicant or agent or property owner

06/25/2025

Date

SECTION III - Office Use Only

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

Case No. Assigned: _____

Name

Title

Last Updated 10/06/2023

AUTHORIZATION LETTER

Date: _____

For Case No. _____

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

Name: Amir Pasha Esfandiary Phone No. 310-648-0009
Meadowlark MHC LLC

Address: 5230 Pacific Concourse Drive, STE 135
Los Angeles, CA 90045
(City/State/Zip)

I, Amir Pasha Esfandiary and Meadowlark MHC, LLC, hereby
authorize Robbie Garippo to
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)
for my property at 2220 Prospect Circle, Junction City, KS 66441.



Landowner's signature

Landowner's signature

ENTERED IN THE TRANSFER
RECORD IN MY OFFICE, THIS

31 DAY OF December
2024 CGA North State
COUNTY CLERK Darry



STATE OF KANSAS, GEARY COUNTY

This instrument was filed for record on
December 31, 2024 11:53 AM and recorded in

Book 122 Page 1963-1969

Fees: \$123.00 202403731

Jacqie A. Reisinger

Jacqie Reisinger, Register of Deeds



WHEN RECORDED RETURN TO:
eRecording Partners Network
630 S. Main Street, Suite 1061
Akron, OH 44311

Upon Recording Please Return To:

Wick Phillips
3131 McKinney Avenue #500
Dallas, Texas 75204
Attn: Chris Fuller

6232899

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED, dated to be effective as of this 13th day of December, 2024, between MEADOWLARK MHP LINDALE LLC, a Delaware limited liability company as to an undivided 7.102% tenant in common interest, MEADOWLARK MHP CH LLC, a Delaware limited liability company as to an undivided 4.795% tenant in common interest, MEADOWLARK MHP WARM SPRINGS LLC, a Delaware limited liability company as to an undivided 18.782% tenant in common interest, MEADOWLARK MHP MIDWEST LLC, a Delaware limited liability company as to an undivided 27.223% tenant in common interest, and MEADOWLARK MHP FOUR STATES LLC, a Delaware limited liability company as to an undivided 42.098% tenant in common interest (collectively, "Grantor") whose collective address is c/o GBH Property, LLC, 355 Ramblewood Lane, Sherman, Illinois 62684, in favor of MEADOWLARK MHC LLC, a Delaware limited liability company ("Grantee") whose address is 5230 Pacific Concourse Dr., Suite #135, Los Angeles, California 90045.

WITNESSETH, that Grantor, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor, has granted, bargained, sold, and conveyed, and by these presents does grant, bargain, sell and convey unto Grantee and Grantee's heirs, successors, and assigns forever, all of Grantor's right, title and interest in that certain real property together with improvements, if any, situate, lying, and being in the County of Geary State of Kansas, described as follows ("Property");

See Exhibit A attached hereto and incorporated herein.

Tax Parcel Nos. 05105, 05106 and 05113

{00074733 - 1}

TOGETHER WITH all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, claim, and demand whatsoever of Grantor, either in law or equity, of, in, and to the Property, with the hereditaments and appurtenances and all easement rights benefitting the Property; all buildings, improvements, structures, parking facilities, mechanical systems and the fixtures and equipment related thereto comprising part of or attached to or located upon the Property or any improvements thereon; and all of Grantor's interest in and to all minerals, mineral rights, oil, gas, coal, water, water rights, wells, well rights and well permits, water and sewer taps (or their equivalents), sanitary or storm sewer capacities, ditch and ditch rights, and air and development rights in, on and under the Property and that may be produced from, appertaining to or otherwise benefitting or used in connection with the Property;

TO HAVE AND TO HOLD the Property above bargained and described with the appurtenances, unto Grantee, and Grantee's heirs, successors, and assigns forever. Grantor, for Grantor and Grantor's heirs, successors, and assigns, does covenant and agree that Grantor shall and will **WARRANT AND FOREVER DEFEND** the above bargained Property in the quiet and peaceable possession of Grantee, and Grantee's heirs, successors, and assigns, against all and every person or persons claiming the whole or any part thereof, by, through or under Grantor, subject to those matters set forth on Exhibit B attached hereto.

[Signatures on following page]

IN WITNESS WHEREOF, Grantor has executed this deed to be effective on the date set forth above.

GRANTOR:

**MEADOWLARK MHP LINDALE LLC,
MEADOWLARK MHP CH LLC,
MEADOWLARK MHP WARM SPRINGS LLC,
MEADOWLARK MHP MIDWEST LLC,
MEADOWLARK MHP FOUR STATES LLC,**
each a Delaware limited liability company

By: Golden Dorado LLC,
a California limited liability company

Its: Manager

By: Graham Belchers
Graham Belchers, Manager

STATE OF ~~COLORADO~~ California)
COUNTY OF Santa Clara)

SS:

On this, the 11th day of December, 2024 before me, a Notary Public, personally appeared Graham Belchers, who acknowledged himself to be the Manager of Golden Dorado LLC, a California limited liability company, which entity is the Manager of Meadowlark MHP Lindale, LLC, a Delaware limited liability company, the Manager of Meadowlark MHP CH LLC, a Delaware limited liability company, the Manager of Meadowlark MHP Warm Springs LLC, a Delaware limited liability company, the Manager of Meadowlark MHP Midwest LLC, a Delaware limited liability company, and the Manager of Meadowlark MHP Four States LLC, a Delaware limited liability company and that he as such Manager, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing his name on behalf of the Golden Dorado LLC, as such Manager.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

SEE ATTACHED NOTARIAL CERTIFICATE

Notary Public

My Commission Expires: 09/25/2027

Notary Public in and for said County and State

My term expires 09/25/, 2027.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara

On 12/11/2024 before me, Ritu Bhagra Notary Public
(insert name and title of the officer)

personally appeared Graham Belchers
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Ritu (Seal)

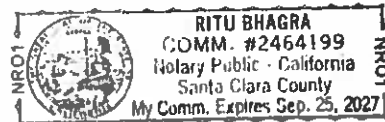


Exhibit A

Property Legal Description

TRACT 1:

A TRACT OF LAND LOCATED IN GOVERNMENT LOT SIX (6), SPECIAL SECTION THREE (3), TOWNSHIP ELEVEN (11) SOUTH, RANGE FIVE (5) EAST OF THE 6TH PRINCIPAL MERIDIAN IN GEARY COUNTY, KANSAS BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF LOT TWO (2), BLOCK ONE (1), DEVIN'S FIRST ADDITION TO JUNCTION CITY, GEARY COUNTY, KANSAS, SAID POINT BEING THE POINT OF INTERSECTION OF THE NORTH LINE OF SAID GOVERNMENT LOT SIX (6) AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF GRANT AVENUE; THENCE N 57°28' W ON THE NORTH LINE OF SAID GOVERNMENT LOT SIX (6) AND DEVIN'S FIRST ADDITION A DISTANCE OF 871.20 FEET TO THE POINT OF BEGINNING OF THE TRACT TO BE DESCRIBED, SAID POINT ALSO BEING THE NORTHWEST CORNER OF SAID LOT TWO (2), BLOCK ONE (1), DEVIN'S FIRST ADDITION; THENCE S 33°05' W ON THE WESTERLY LINE OF SAID DEVIN'S FIRST ADDITION A DISTANCE OF 60.00 FEET TO THE NORTHEAST CORNER OF DEVIN'S SECOND ADDITION TO JUNCTION CITY, KANSAS; THENCE N 57°28' W ON THE NORTH LINE OF SAID DEVIN'S SECOND ADDITION A DISTANCE OF 237.60 FEET TO THE NORTHWEST CORNER OF SAID DEVIN'S SECOND ADDITION; THENCE S 33°05' W ON THE WESTERLY LINE OF SAID DEVIN'S SECOND ADDITION A DISTANCE OF 548.12 FEET TO THE SOUTHWEST CORNER OF SAID DEVIN'S SECOND ADDITION, SAID POINT BEING ON THE NORTH BOUNDARY LINE OF T.M. ADDITION TO JUNCTION CITY, KANSAS; THENCE N 57°28' W ON THE NORTH LINE OF SAID T.M. ADDITION A DISTANCE OF 160 FEET, MORE OR LESS, TO A POINT ON THE SOUTHEASTERLY BANK OF THE REPUBLICAN RIVER; THENCE IN A NORTHEASTERLY DIRECTION ALONG SAID SOUTHEASTERLY BANK OF THE REPUBLICAN RIVER A DISTANCE OF 640 FEET, MORE OR LESS, TO THE POINT OF INTERSECTION OF THE NORTH LINE OF SAID GOVERNMENT LOT SIX (6), SPECIAL SECTION THREE (3), TOWNSHIP ELEVEN (11) SOUTH, RANGE FIVE (5) EAST; THENCE S 57°28' E ON SAID NORTH LINE A DISTANCE OF 570 FEET, MORE OR LESS, TO THE POINT OF BEGINNING. A/K/A LOT ONE (1), BLOCK ONE (1), T.M. ADDITION UNIT NO. 2, JUNCTION CITY, KANSAS.

TRACT 2:

LOT NINE (9), DEVIN'S SECOND ADDITION, A REPLAT OF LOT 3 BLOCK 1 DEVIN'S FIRST ADDITION, TO JUNCTION CITY, GEARY COUNTY, KANSAS.

TRACT 3:

A TRACT OF LAND LOCATED IN GOVERNMENT LOT SIX (6), SPECIAL SECTION THREE (3), TOWNSHIP ELEVEN (11) SOUTH, RANGE FIVE (5) EAST OF THE 6TH PRINCIPAL MERIDIAN IN GEARY COUNTY, KANSAS, BEING DESCRIBED AS

FOLLOWS: BEGINNING AT A POINT ON THE SOUTHERLY LINE OF DEVIN'S SECOND ADDITION, A REPLAT OF LOT THREE (3), BLOCK ONE (1), DEVIN'S FIRST ADDITION TO JUNCTION CITY, KANSAS, SAID POINT BEING THE NORTHWESTERLY CORNER OF LOT FIVE (5) OF SAID DEVIN'S SECOND ADDITION; THENCE S 33°05'00" W ON A LINE WHICH IS AN EXTENSION OF THE NORTHWESTERLY LINE OF SAID LOT FIVE (5), DEVIN'S SECOND ADDITION A DISTANCE OF 120.00 FEET; THENCE N 57°28'00" W A DISTANCE OF 591.92 FEET TO A POINT ON THE NORTHEASTERLY LINE OF HOLIDAY TRAILER COURT ADDITION NUMBER TWO TO JUNCTION CITY, KANSAS; THENCE N 28°10'50" E ON THE NORTHEASTERLY LINE OF SAID HOLIDAY TRAILER COURT ADDITION NUMBER TWO A DISTANCE OF 92.76 FEET; THENCE N 61°49'38" W ON THE NORTH LINE OF SAID HOLIDAY TRAILER COURT ADDITION NUMBER TWO A DISTANCE OF 331.92 FEET, MORE OR LESS, TO A POINT ON THE SOUTHEASTERLY BANK OF THE REPUBLICAN RIVER; THENCE N 18°23'43" E ALONG SAID SOUTHEASTERLY BANK OF THE REPUBLICAN RIVER A DISTANCE OF 54.38 FEET TO A POINT BEING ON A LINE OF EXTENSION OF THE SOUTHERLY LINE OF SAID DEVIN'S SECOND ADDITION; THENCE S 57°28'00" E ON SAID EXTENSION LINE AND SOUTHERLY LINE A DISTANCE OF 944.35 FEET TO THE POINT OF BEGINNING. A/K/A LOT ONE (1) BLOCK ONE (1) T.M. ADDITION, JUNCTION CITY, KANSAS.

EXHIBIT B

1. All real estate taxes and assessment for calendar year 2024 and subsequent years.
2. Resolution No. 1023, filed and recorded on March 10, 1983 in Book 33, Page 482 in the official records of the Office of the Register of Deeds, Geary County, Kansas.
3. Resolution No. 1018, filed and recorded on March 10, 1983 in Book 33, Page 483 in the official records of the Office of the Register of Deeds, Geary County, Kansas.
4. Resolution No. 1028, filed and recorded on June 22, 1983 in Book 34, Page 154 in the official records of the Office of the Register of Deeds, Geary County, Kansas.
5. Fence encroachment along the Northerly, Northeasterly and Southerly boundary lines as stated in the Deed filed in Deed Book 119, Page 722.
6. Concrete path crosses onto adjoining land along the Northwesterly boundary line as stated in the Deed filed in Deed Book 119, Page 722.
7. Subject to all building lines, utility and drainage easements as shown on the recorded plats of said additions, filed as Plat Book D, Page 25-A, Plat Book D, Page 3-A and Plat Book D, Page 43.
8. Tenancy rights, either as month to month, or by virtue of written leases of persons in possession of any part of the subject property.





(Published in the Junction City Union on Wednesday, August 20, 2025)
Notice of Public Hearing

Junction City Board of Zoning Appeals

Notice is hereby given that on Wednesday, September 10, 2025, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **Evoke Homes, LLC/ Meadowlark MHC LLC:** Special Use Permit located at 20 Prospect Circle, for property having a legal description of: DEVINS 2ND ADD, S36, T11, R05, BLOCK 1, Lot 9, ACRES 7.14, SS 3 SECTION 36 TOWNSHIP 11 RANGE 05. This property has a common address of 5230 Pacific Concourse Dr Ste 135 Los Angeles, CA.

All interested parties are invited to submit written comments to the Board of Zoning Appeals before the public hearing or to present both written and oral comments during the hearing. Following the hearing, the Junction City Board of Zoning Appeals may take action on the Variance or may choose to continue consideration of these matters at a future date with no further notice.

Dated this 1st day of August 2025.

Christopher Srackangast
Community Development Director
City of Junction City

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

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

Publication Dates:

- Aug 20, 2025

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Publisher ID: J11106

Notice Name: CODES PUBLICHEARING 2220
PROSPECT CIR09.10.25

Publication Fee: \$36.46

Anjana Bhadoriya

(signed) _____

VERIFICATION

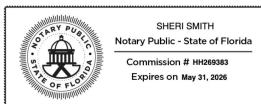
State of Florida
County of Broward

Subscribed in my presence and sworn to before me on
this: 08/21/2025



Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on
Wednesday, August 20, 2025)

(Published in the Junction City Union on Wednesday,
August 20, 2025)

Notice of Public Hearing

Junction City Board of Zoning Appeals

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Christopher Srackangast
Community Development Director
City of Junction City

J11106



**Minutes
Junction City Planning Commission/ Board of Zoning Appeals
September 10, 2025**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on September 10, at 5:00 P.M. in the second Floor Training Room of the City Office. The members present were Kendall Schoenrock, George Savage, Brad Chauncey, and Mary Snipes. The staff present was Community Development Director Chris Srackangast.

The minutes from the meetings held on July 2, 2025, and August 6, 2025, were reviewed. Commissioner Chauncey made a motion to approve the minutes as presented. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage and Chauncey. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday September 10, 2025, with Chairmen Schoenrock presiding.

A public hearing was held to consider a request for a Special Use Permit to allow for a Mobile Home Dealers License currently zoned as Mobile Home Park District (MH).

The applicant, Evoke Homes, LLC / Meadowlark MHC LLC, is requesting approval for a Mobile Home Dealer's License at 2220 Prospect Circle.

City staff reported that the mobile home park has come under new ownership within the past year. Since the transition, the new owners have worked closely with the City's Building and Codes Department to bring the property into compliance with all applicable city codes and ordinances. As a result, the park now meets the requirements to be properly licensed as a mobile home park within the city.

Staff also noted that in 2017, the previous owner was granted a three-year Special Use Permit for the same type of dealer's license.

City staff recommends approval of a three-year Special Use Permit for a Mobile Home Dealer's License.

Commissioner Chauncey made a motion to approve a 3-year Special Use Permit for Mobile Home Dealers License at 2220 Prospect Circle, Junction City, KS. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, and Chauncey. Nays: None. Motion Carries.

A public hearing was held to consider a request for the zoning change from “MH” Mobile Home Park District to “CS” Service Commercial District of property located at 904 E. 4th Street, Junction City, KS.

The Commission reviewed a rezoning request submitted for the property located at 904 E. 4th Street, proposing a change from Mobile Home (MH) zoning to Commercial Service (CS) zoning. The site in question, formerly occupied by LMK, has remained vacant for approximately ten years.

The applicant intends to repurpose the existing structure to accommodate the relocation of the Red Barn Thrift Store. City staff clarified that the scope of the request was limited strictly to the zoning designation and did not pertain to the specific business operations of the proposed tenant.

Staff further noted that any future development or activity on properties surrounding the area would be required to follow the same procedures as the current applicant, including compliance with all applicable zoning, permitting, and code requirements. Staff emphasized that if future development occurs, this section of the city could be well-suited for expanded commercial use, given its location, existing infrastructure, and proximity to other non-residential uses. The rezoning aligns with the long-term vision for the area as a potential commercial corridor.

With no other Business, the Junction City Planning Commission was adjourned. Commissioner Savage moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Savage, Chauncey, and Snipes. Nays: None. Motion Carried.

Public Hearing consider a request for a Special Exemption from the City Fence Ordinance for the property located at 1324 Pearl Drive, Junction City, KS. Legal description: ST MARYS #1, BLOCK 1, Lot 8, SECTION 14 TOWNSHIP 12 RANGE 05

A special exemption was requested for a fence replacement at 1324 Drive. The applicant wished to install fence slats facing inward due to the position of a neighboring chain-link fence. City ordinance typically requires slats to face outward, but the staff determined this to be a reasonable hardship.

Commissioner Chauncey made a motion to approve a special exemption from the fence ordinance, permitting the fence slats to face inward on the property located at 1324 Pearl Drive. The motion was seconded by Commissioner Savage. Ayes: Schoenrock, Snipes, Savage, and Chauncey. Nays: None. Motion Carries.

Public Hearing consider a request for a Special Exemption from the City Fence Ordinance for the property located at 2603 Wren Lane, Junction City, KS. Legal description: SUTTER HIGHLANDS SUB, BLOCK 1, Lot 69, SECTION 04 TOWNSHIP 12 RANGE 05

Another special exemption request was made by a homeowner at 2603 Red Lane to allow for a 6-foot privacy fence on a side yard considered a front yard under city ordinance due to its position on a corner lot. Staff supported the request, citing similar fencing in the area. Commissioners also expressed ongoing concerns about outdated fence ordinances and indicated work is underway to revise them.

Commissioner Savage made a motion to approve a special exemption from the fence ordinance, permitting the fence to be 6 feet on the side yard of the corner lot located at 2603 Wren Lane. The motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, Savage, and Chauncey. Nays: None. Motion Carries.

APPROVED AND ACCPTED THIS 11TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR SEPTEMBER 10, 2025

The next meeting will be held on October 1, 2025, at 5:00 P.M.

Chris Srackangast, Community Development Director
Chairman

Kendall Schoenrock,

City of Junction City

City Commission

Agenda Memo

October 1, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Approval of KDOT Agreement No. 482-25 for the McFarland Rd and Eisenhower Dr. Roundabout**

Objective: The consideration and approval of the KDOT Agreement No. 482-25 for the roundabout at McFarland Rd and Eisenhower Dr.

Explanation of Issue: The City Commission on April 15th approved KDOT Agreement No. 1026-24 for the roundabout at McFarland Rd and Eisenhower Dr. in the amount of \$1,659,442.00.

KDOT Agreement No. 482-25 Amendment No. 1 to Agreement No. 1026-24 is authorization the City to change which Party will be responsible for Letting and administering the roundabout Project.

Budget Impact: Funding will come from the Federal Exchange Fund and Special Highway Fund.

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

Recommendation: Staff recommends approving the KDOT Agreement No. 428-25 for the roundabout at McFarland Rd and Eisenhower Dr.

Suggested Motion: Commissioner _____ moves to approve the KDOT Agreement as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT Agreement No. 482-25

PROJECT NO. TE-0556-01
CRP-T055(601)
MCFARLAND ROAD AND EISENHOWER DRIVE ROUNDABOUT
CITY OF JUNCTION CITY, KANSAS

A M E N D M E N T N o . 1

This Amendment, effective the date signed by the Secretary or the Secretary's designee, is by and between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary"), and the **City of Junction City, Kansas** ("City"), collectively, the "Parties."

RECITALS:

- A. The Parties entered into an Agreement (Agreement No. 1026-24) dated April 23, 2025, for a Carbon Reduction Project (the "Original Agreement").
- B. The Parties mutually desire to amend the Original Agreement to change the header to properly reflect the appropriate KDOT bureau for this Project, to change which Party will be responsible for Letting and administering the Project, and to replace Articles III and IV in the Original Agreement resulting from the change in the Party responsible for Letting and administering the Project, and by replacing Article IV, thereby removing Article IV, paragraph 25, Financial Obligation, of the Original Agreement, which conflicted with Article II, paragraph 1.

NOW, THEREFORE, the Parties agree as follows:

1. On pages 1-18 of the Original Agreement, the header be replaced in its entirety to read as follows:

Agreement No. 1026-24
Project No. TE-0556-01
Bureau of Multimodal Transportation

2. On pages 4-5 of the Original Agreement, Article III, be replaced in its entirety to read as follows:

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Secretary Authorization.** The Secretary is authorized by the Federal Government to administer CRP funds.

2. **Fiscal Year Allocation.** The Secretary has allocated CRP funds from federal fiscal year (FFY) 2026 for the Project.

3. **Technical Information on Right of Way Acquisition.** The Secretary will provide technical information upon request to help the City acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives to obtain participation of federal funds in the cost of the Project.
 4. **Reimbursement Payments.** The Secretary agrees to reimburse the City for eighty percent (80%) of the total actual and eligible costs incurred by the City up to the maximum of \$1,659,442.00 for the Project, subject to any federal reduction in CRP funds. The Secretary shall not be responsible for the total actual costs that exceed \$1,659,442.00 for the Project. The Secretary agrees to make partial payments, for amounts not less than \$1,000 and no more frequently than monthly, to the City upon receipt of proper billings.
 5. **Final Payment.** Any final amount due for the authorized work performed under this Project will be based upon the City's most recent Single Audit Report available and a desk review of the claim by the Contract Audit Section of the Secretary's Bureau of Fiscal Services.
3. On pages 5-15 of the Original Agreement, Article IV, be replaced in its entirety to read as follows:

ARTICLE IV

CITY RESPONSIBILITIES:

1. **Secretary Authorization.** The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this Project.
2. **Incorporation of Project Application.** The City shall undertake and complete the Project and in accordance with the terms and conditions of this Agreement.
3. **Procurement.** The City shall undertake the purchase of materials related to the Project in accordance with the procedures established by the current K.S.A. 75-3739 *et seq.* and 49 C.F.R. 18.32, or the City's procurement policies or regulations if such policies or regulations are approved by KDOT's Bureau of Local Projects (BLP). The Secretary shall not be responsible for any obligations that the City has assumed with using the State of Kansas' procurement procedures. Furthermore, the City acknowledges and agrees its request to the Secretary to use the State of Kansas' procurement procedures shall not bind the Secretary to render or provide assistance in any manner associated with this Agreement.

4. **Legal Authority.** The City agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

5. **Conformity with State and Federal Requirements.** The City shall be responsible to design the Project or contract to have the Project designed in conformity with the state and federal design criteria appropriate for the Project in accordance with the current Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, the latest version, as adopted by the Secretary, of the Manual on Uniform Traffic Control Devices (MUTCD), the current version of the Bureau of Traffic Engineering's Traffic Engineering Guidelines, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions, and with the rules and regulations of the FHWA pertaining to the Project.

6. **Design and Specifications.** The City shall be responsible to make or contract to have made Design Plans for the Project.

7. **Submission of Design Plans to Secretary.** Upon their completion, the City shall have the Design Plans submitted to the Secretary by a licensed professional engineer attesting to the conformity of the Design Plans with the items in Article IV, paragraph 5 above. The Design Plans must be signed and sealed by the licensed professional engineer responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer in accordance with K.S.A. 74-7042, who is responsible for the preparation of the geological investigations or studies.

8. **Consultant Contract Language.** The City shall include language requiring conformity with Article IV, paragraph 5 above, in all contracts between the City and any Consultant with whom the City has contracted to perform services for the Project. In addition, any contract between the City and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, paragraph 4 above. In addition, any contract between the City and any Consultant with whom the City has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

- (a) **Completion of Design.** Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

(b) Progress Reports. Language requiring the Consultant to submit to the City (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

(c) Third Party Beneficiary. Language making the Secretary a third party beneficiary in the agreement between the City and the Consultant. Such language shall read:

“Because of the Secretary of Transportation of the State of Kansas’ (Secretary’s) obligation to administer state funds, federal funds, or both, the Secretary shall be a third party beneficiary to this agreement between the City and the Consultant. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the City or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant’s negligent acts, errors, or omissions. Nothing in this provision precludes the City from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary’s right to payment or reimbursement.”

9. Responsibility for Adequacy of Design. The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary’s representatives is not intended to and shall not be construed to be an undertaking of the City’s and its Consultant’s duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

10. Authorization of Signatory. The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

11. Right of Way. The City agrees to the following with regard to Right of Way:

(a) Right of Way Acquisition. The City will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by KDOT. The City agrees the necessary Right of Way shall be acquired in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface

Transportation and Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs. The City shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The City further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements and temporary easements.

(b) Right of Way Documentation. The City will provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions must be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The City further agrees to acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives for the participation of federal funds in the cost of the Project. The City agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel will be delivered within the time limits set by the Secretary.

(c) Relocation Assistance. The City will contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually agree the City will provide relocation assistance for eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. 58-3501 to 58-3507, inclusive, and Kansas Administrative Regulations 36-16-1 *et seq.*

(d) Non-Highway Use of Right of Way. Except as otherwise provided, all Right of Way provided for the Project shall be used solely for public street purposes. If federal funds are used in the acquisition of Right of Way, any disposal of or change in the use of Right of Way or in access after Construction of the Project will require prior written approval by the Secretary.

(e) Trails and Sidewalks on KDOT Right of Way. With regard to any bike or pedestrian paths or sidewalks ("Trail/Sidewalk") constructed on state highway right of way, if any, pursuant to the Design Plans, the City agrees as follows:

- i. City Responsible for Repairs and Providing Alternative Accessible Routes. If the construction or maintenance of the Project reasonably requires the Trail/Sidewalk on Right of Way to be damaged or removed, the City shall be responsible for all repairs to the Trail/Sidewalk made necessary as a result of construction or maintenance. In the event the Trail/Sidewalk on Right of Way is temporarily closed or removed for any reason and for any length of time, the City will be wholly responsible for providing an alternative accessible path and for compliance with all laws and regulations relating to accessibility.
- ii. Incorporation of Trail/Sidewalk into Local Transportation System. The City agrees to take all steps necessary to designate the Trail/Sidewalk component of the Project as an integral part of its local transportation system, being primarily for transportation purposes and having only incidental recreational use for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135.
- iii. Maintenance. When the Project is completed and final acceptance is issued, the City, at its own cost and expense, will maintain, including snow removal if required by law, the Trail/Sidewalk on Right of Way and make ample provision each year for such maintenance.

12. **Removal of Encroachments.** The City shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the City and the owner of the Encroachment have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

13. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

14. **Utilities.** The City agrees to the following with regard to Utilities:

(a) **Utility Relocation.** The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.

(b) **Status of Utilities.** The City shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) **Time of Relocation.** The City will expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The City shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the City as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The City shall move or adjust or cause to be moved or adjusted all necessary Utilities within the time specified in the City's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The City will initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) **Permitting of Private Utilities.** The City shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party will bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) **Indemnification.** To the extent permitted by law, the City will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) **Cost of Relocation.** Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way

shall be borne by the owners. The expense of the removal or adjustment of privately owned Utilities located on private Right of Way or easements shall be borne by the City except as provided by state and federal laws.

15. **Hazardous Waste.** The City agrees to the following with regard to Hazardous Waste:

(a) **Removal of Hazardous Waste.** The City shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The City shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The City will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency, State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) **Responsibility for Hazardous Waste Remediation Costs.** The City shall be responsible for all damages, fines or penalties, expenses, fees, claims and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) **Hazardous Waste Indemnification.** The City shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the City in undertaking cleanup or remediation for any Hazardous Waste.

(d) **No Waiver.** By signing this Agreement the City has not repudiated, abandoned, surrendered, waived or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The City reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

16. **Inspections.** The City is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the current KDOT approved construction engineering program and in accordance with the current edition of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and any necessary Project Special Provisions. The detailed inspection is to be performed by the City or

the Consultant. The Secretary does not undertake for the benefit of the City, the Contractor, the Consultant or any third party the duty to perform the day-to-day detailed inspection of the Project, or to catch the Contractor's errors, omissions, or deviations from the final Design Plans. The City will require at a minimum all personnel performing Construction Engineering to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. The agreement for inspection services must contain this requirement as a minimum. The City may require additional clothing requirements for adequate visibility of personnel.

17. **Traffic Control.** The City agrees to the following with regard to traffic control for the Project:

(a) **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same. The Secretary or the Secretary's authorized representative may act as the City's agent with full authority to determine the dates when any road closings will commence and terminate. The Secretary or the Secretary's authorized representative shall notify the City of the determinations made pursuant to this section.

(b) **Permanent Traffic Control.** The location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. 8-2005, must conform to the latest version of the MUTCD as adopted by the Secretary.

(c) **Parking Control.** The City will control parking of vehicles on the city streets throughout the length of the Project covered by this Agreement. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) **Traffic Movements.** The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The City shall adopt and enforce rules and regulations governing

traffic movements as may be deemed necessary or desirable by the Secretary and the FHWA.

18. **Access Control.** The City will maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

19. **Maintenance.** When the Project is completed and final acceptance is issued the City will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

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

21. **Retention of Records.** The City shall maintain accounting records and other evidence pertaining to the costs incurred and to make the records available at its office at all reasonable times during the period of Agreement performance and for five (5) years thereafter. Such accounting records and other evidence pertaining to the costs incurred will be made available for inspection by the Secretary, FHWA, U.S. Department of Transportation (USDOT), and Office of Inspector General, or their authorized representatives, and copies thereof shall be furnished if requested.

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

23. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for Preliminary Engineering, Right of Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

24. **Meeting Requirements.** The City agrees, during the life of the Project, to attend any meetings requested by representatives of the Secretary, if the Secretary deems such meetings to be necessary.

25. **Reports.** The City shall advise the Secretary regarding the progress of the Project at such times and in such a manner as the Secretary may require, including, but not limited to, meetings, interim progress reports, summary of expenditures, and a detailed final report.

26. **Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, the City shall defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the City, the City's agents, employees, or subcontractors. The City shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

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

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

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

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

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

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

33. **Retention of Records.** The City shall maintain accounting records and other evidence pertaining to the costs incurred and to make the records available at its office at all reasonable times during the period of Agreement performance and for five (5) years thereafter. Such accounting records and other evidence pertaining to the costs incurred will be made available for inspection by the Secretary, FHWA, U.S. Department of Transportation (USDOT), and Office of Inspector General, or their authorized representatives, and copies thereof shall be furnished if requested.

34. **Cancellation by City.** If the City cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The City agrees to reimburse the Secretary within thirty (30) days after receipt by the City of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

4. **Counterparts.** This Amendment may be executed in counterparts, each of which shall be an original and all of which shall constitute one in the same Agreement.

THIS AMENDMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, which is incorporated into this Amendment by reference, except as herein specifically provided.

Agreement No. 482-25
Amendment No. 1 to
Agreement No. 1026-24
Project No. TE-0556-01
Bureau of Multimodal Transportation

IN WITNESS WHEREOF, the Parties have caused this Amendment to be signed by their duly authorized officers.

ATTEST:

CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Agreement No. 482-25
Amendment No. 1 to
Agreement No. 1026-24
Project No. TE-0556-01
Bureau of Multimodal Transportation

KANSAS DEPARTMENT OF
TRANSPORTATION
SECRETARY OF TRANSPORTATION

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

Approved as to form:

City of Junction City
City Commission Agenda Memo
September 26, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Dunbar Deannexation Petition and County Letter

Background: Around 2017 or 2018, Mr. Dunbar purportedly reached out to some City staff concerning water and/or sewer extension of services. To my understanding from his recollection, staff denied that request.

The real property in question is located at or near 207 E Spruce Street.

July 2025 County scheduled hearing intended for Mr. Dunbar to de-annex this property.

1974 annexation Law changed to K.S.A. 12-520 or 12-521 meaning unilateral annexation can be challenged by landowner not State.

In 1988 the State added K.S.A. 12-531 which allows County to have hearings for annexation under K.S.A. 12-520 or 12-521 within three days of annexation and K.S.A. 12-532 which allows a second hearing to de-annex within 18 months of 12-531 hearing. Neither was requested as Mr. Dunbar purchased the Property in 2019, and the County sent letter requesting on Mr. Dunbar's behalf the de-annexation on March 6 2025.

Current K.S.A. 12-520 states unilateral annexation; adjacent to City; typically in contention with landowner; if not consented, then extension of services plan required, subsequent to 1974.

K.S.A. 12-521 states unilateral annexation; adjacent to City and more than 21 acres' or island annexation (i.e. Rollings Meadows); needs extension of services plan; heard before county subsequent to 1974.

As Mr. Dunbar or any previous landowner did not request hearings per K.S.A. 12-531 and 12-532, the property remained annexed.

Discussion of Issue: I filed a reply to the Dunbar petition and attached it to this memo. In that memorandum, I laid out the following:

1. History of Annexation Law and its Evolution from 1954 to Present
2. Noted that the County Commission lacks jurisdiction and has no authority to hold a deannexation hearing on this particular property given when it was annexed.
3. Noted that even if the County had jurisdiction, that the deadline or statute of limitations ran for this Deannexation Petition to be filed.
4. Given the time of the annexation and existing law in the 1950s, the City was not and is not legally required to show or develop an extension of services plan.
5. Even if a citizen or landowner is not 100% satisfied, the City has extended services paid for by sales tax and *ad valorem* taxes to Dunbar.

I have a PowerPoint as well to illustrate some points.

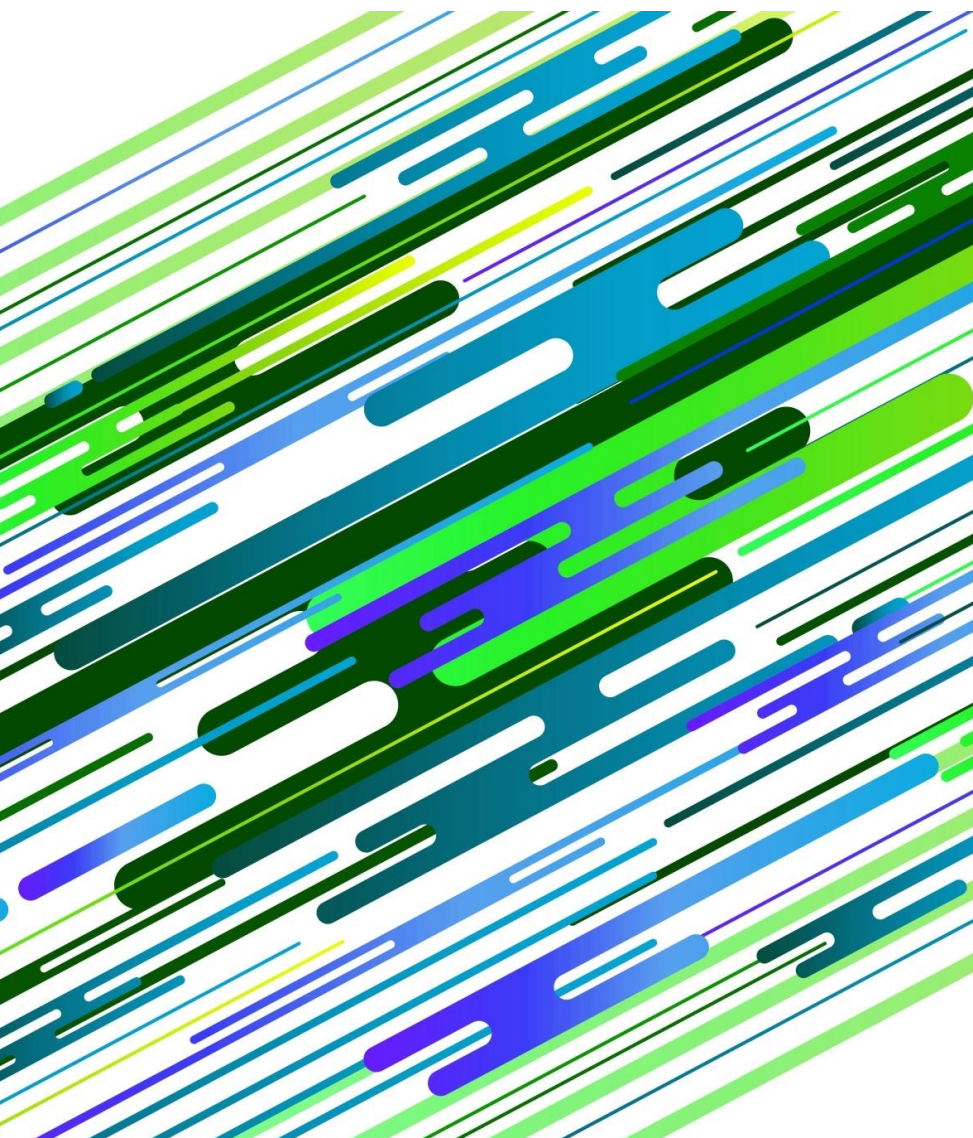
If you want, we could discuss this in executive session with the below-drafted motion:

I move that the Commission recess for an executive session for ____ minutes at ____p.m. to include the City Attorney with the City Attorney regarding the pending litigation or adjudication before the Geary County Commission concerning the Dunbar Deannexation Petition. The justification for the executive session is to protect the attorney-client privilege and is provided by KSA 75-4319(b)(2). The open meeting is to resume in this room at ____p.m.

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

Recommendation: Staff recommends seeking a settlement agreement and allowing the City Manager and City Attorney to engage in said negotiations.

Possible Motions: I move to authorize negotiations with the landowner Dunbar.



DEANNEXATI ON REQUEST

Summary in re Dunbar
207 E Spruce Street

OVERVIEW



LOCATION



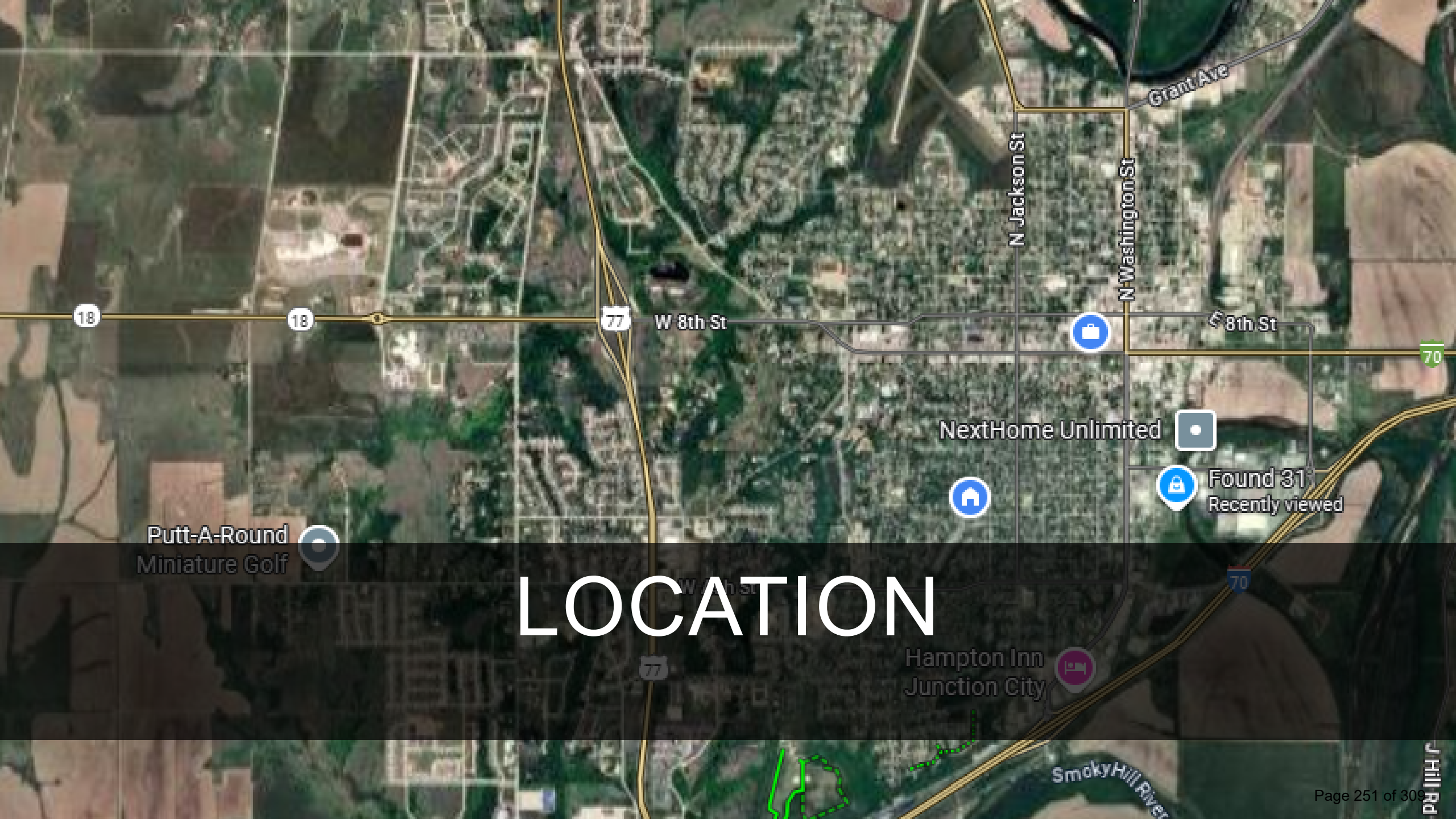
HISTORY



LAW



**COUNTY'S
INVOLVEMENT**



LOCATION

A satellite map of a commercial area. The map shows several streets including E Chestnut St, Price St, Hammons Dr, E Ash St, and Frontage Rd. A river flows along the left side of the map. Various businesses are marked with icons and labels, including 'La Fiesta Mexican Restaurant', 'bealls bealls Official Site', 'Freddy's Frozen Custard & Steakburgers', and 'Great Clips'. A large white text overlay 'ZOOMING IN' is centered on the map. The map also shows a highway (I-70) on the right side.

ZOOMING IN



207 E
SPRUCE
ST

HISTORY

Annexed by City in
November 1954

K.S.A. 13-1601

Law at time

K.S.A. 13-1602 or

K.S.A. 13-1602a

Annexation
challenged by:

State

Not other cities

Not landowners

HISTORY CONTINUED

Annexation Law Changed

- 1974 to K.S.A. 12-520 or 12-521
- Pre-1974 was K.S.A. 13-1601 – 13-1602a

Means

- Unilateral Annexation can be challenged by landowner not State
- City must produce Extension of Services Plan

HISTORY CONTINUED



1988 – State adds K.S.A. 12-531 and 12-532

K.S.A. 12-531 allows County to have hearings for annexations

under K.S.A. 12-520 or 12-521

within three days of annexation

K.S.A. 12-532 allows a second hearing

to deannex

within 18 months of 12-531 hearing

HISTORY CONTINU ED



Dunbar asks about water and sewer in 2017 to 2018 approximately



Dunbar purchases property in 2019



Dunbar meets with City Manager and other staff earlier in 2025



Dunbar files deannexation petition with County in 2025

HISTORY CONTINU ED

County schedules hearing
in July 2025

City Attorney informs City
Commission intent to defend
unless told otherwise . . . was
not told otherwise

County hearing rescheduled
to August 2025

Public Hearing held

County sent letter
September 8, 2025



ANNEXATION LAW

CURRENT LAW

K.S.A. 12-520

- unilateral annexation
- adjacent to City
- typically in contention with landowner
- if not consented, then extension of services plan required

Subsequent to
1974

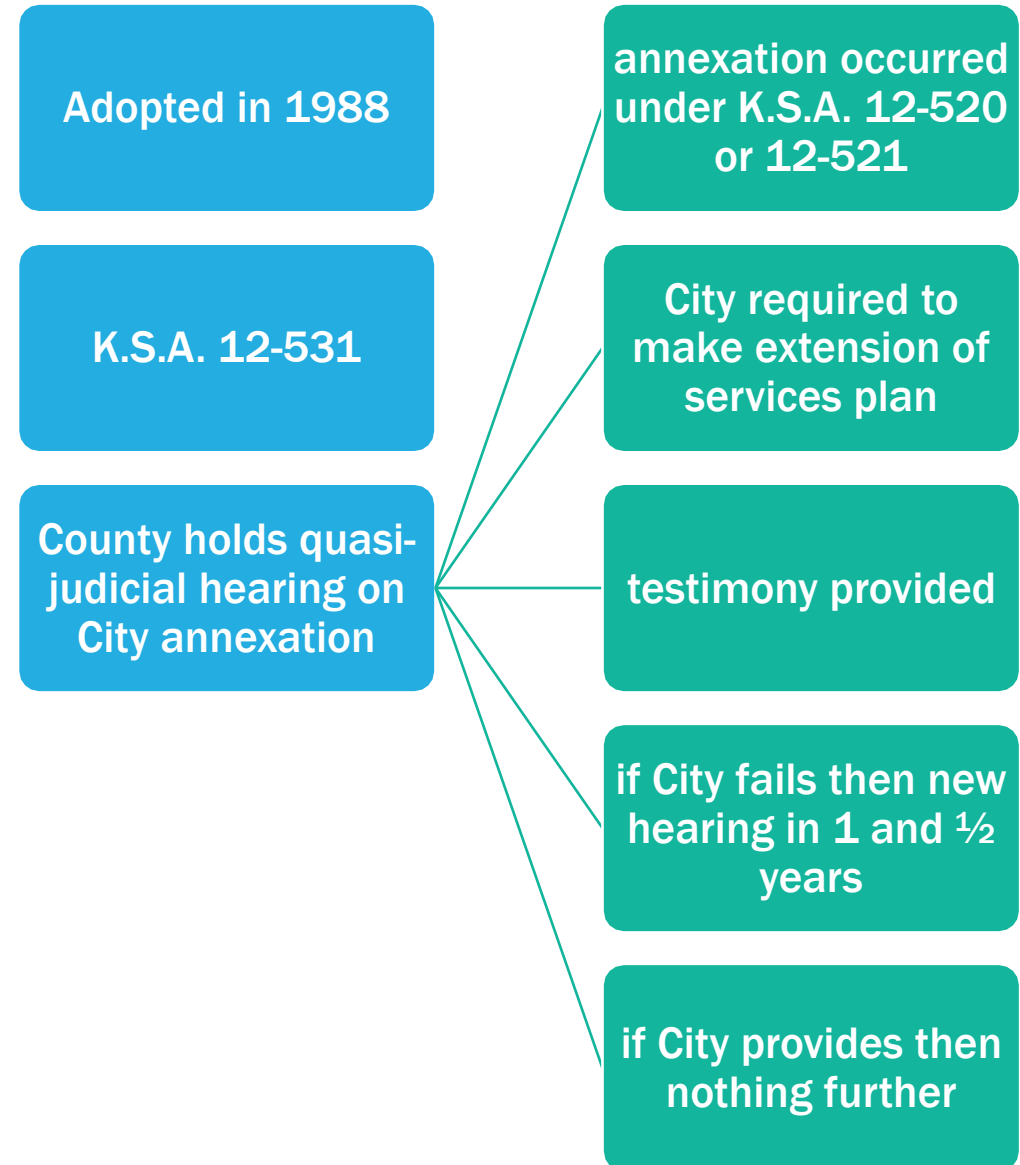
CURRENT LAW

K.S.A. 12-521

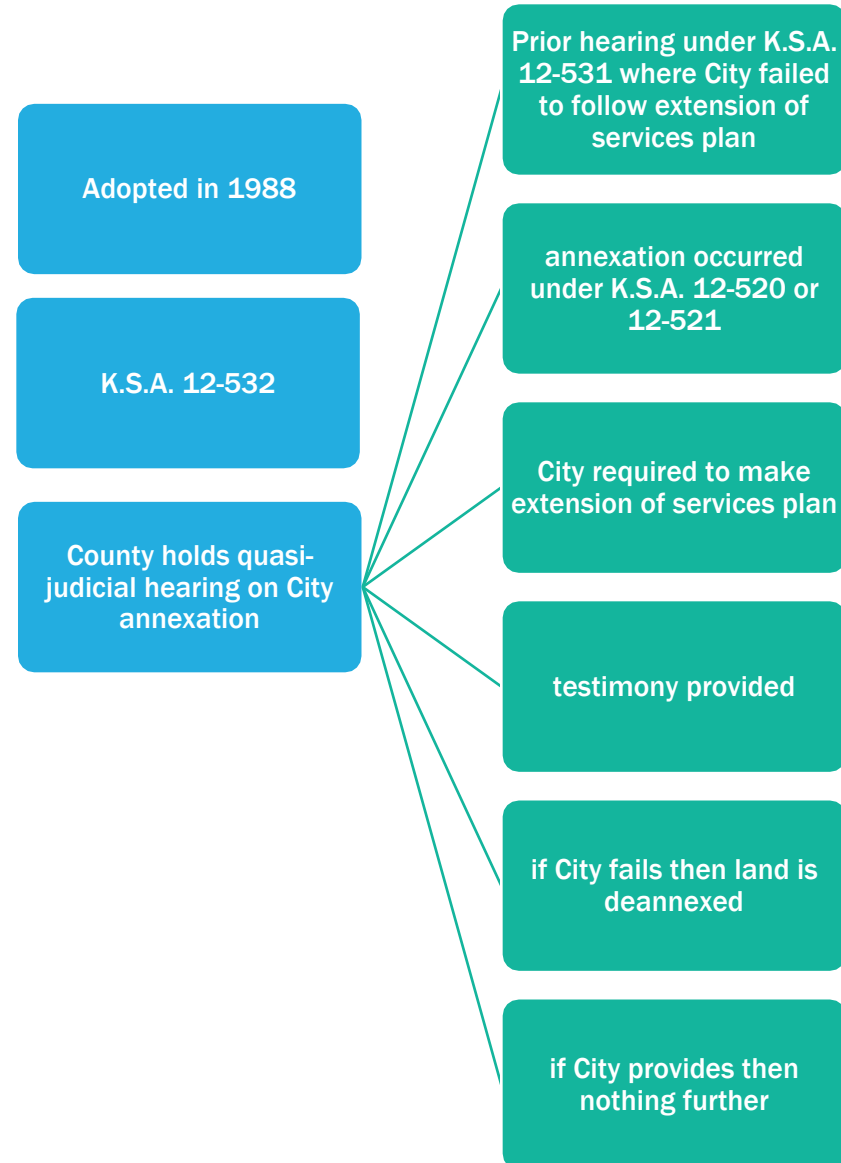
- unilateral annexation
- adjacent to City and more than 21 acres
- Or island annexation (i.e. Rollings Meadows)
- Needs extension of services plan
- Heard before County

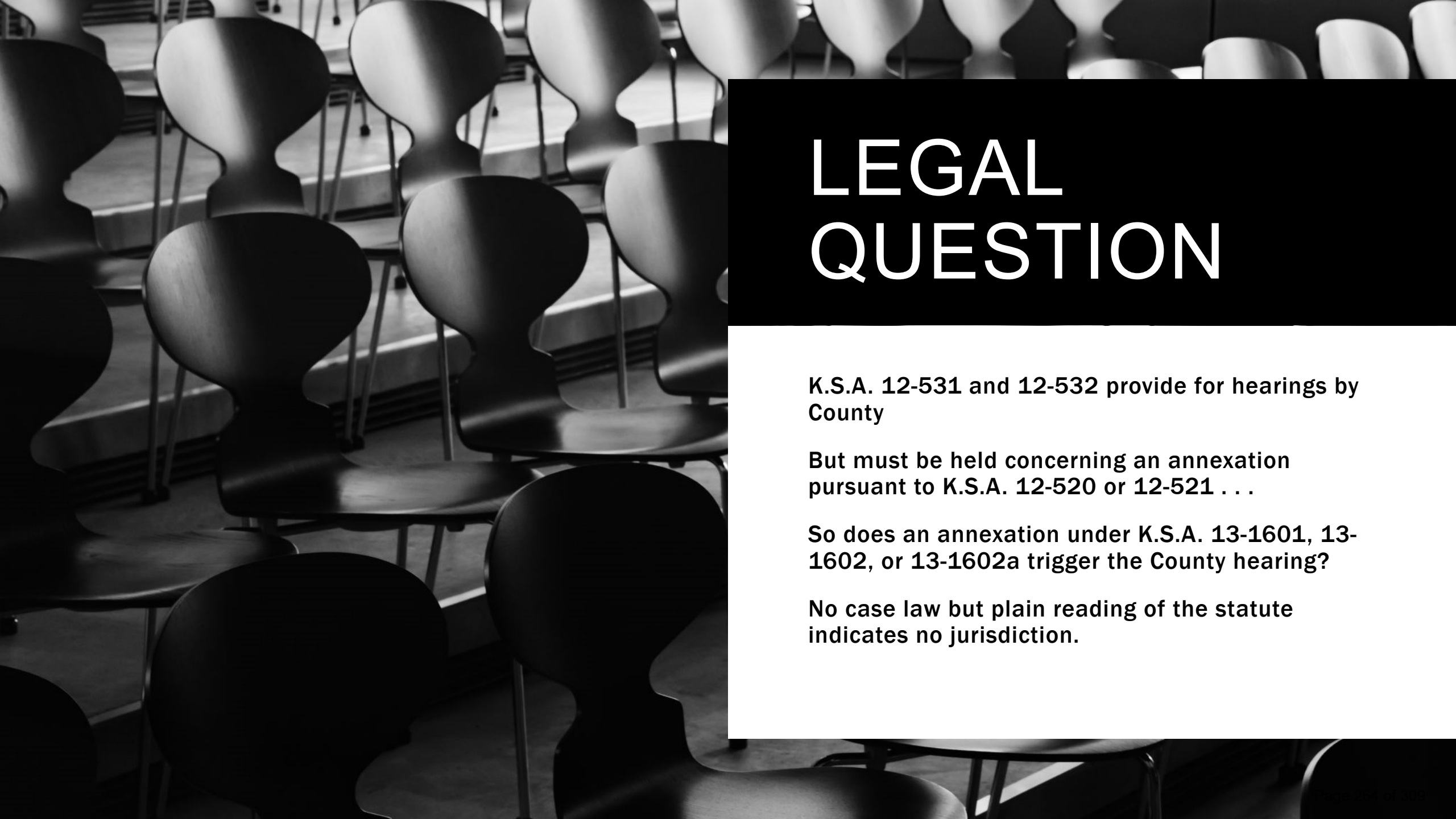
Subsequent to
1974

LAW CONCERNING HEARING



LAW CONCERNING HEARING





LEGAL QUESTION

K.S.A. 12-531 and 12-532 provide for hearings by County

But must be held concerning an annexation pursuant to K.S.A. 12-520 or 12-521 . . .

So does an annexation under K.S.A. 13-1601, 13-1602, or 13-1602a trigger the County hearing?

No case law but plain reading of the statute indicates no jurisdiction.

COUNTY INVOLVEMENT

A close-up photograph of a hand typing on a keyboard. In the foreground, a large, three-dimensional '@' symbol made of cardboard stands upright. The background is softly blurred, showing the keys of the keyboard and the hand's movement. A dark horizontal band is overlaid across the middle of the image, containing the text 'HEARING AND LETTER' in white, bold, sans-serif capital letters.

HEARING AND LETTER

The County Commission takes note that this property and this particular issue has never been before the governing body of the City with which the Dunbar's petitioned to de-annex, the City of Junction City. As such, the County Commission would respectfully request that the City Commission place this on their agenda for consideration. The County would offer three separate avenues they wish the City to consider to remedy this issue for the Dunbar family and continue the interlocal cooperation the two entities have enjoyed in recent months. The County respectfully requests that the City would consider the following remedies:

- 1) The City will commence their own de-annexation hearing as provided in K.S.A. 12-504(b) as an equitable remedy if the City has no intention or interest to extend services and de-annex the Dunbar properties;
- 2) The City will develop an extension of services plan for this property with clear timelines and agree that the same is enforceable under K.S.A. 12-532 by the County Commission;
- 3) The City negotiate a separate settlement agreement with the Dunbars and the Dunbars agree to withdraw their petition currently before the BOCC.

THREE AVENUES

Suggested by the County

LEGAL VIEW OF THEIR AVENUE S

1 – no need to deannex

2 – County has no jurisdiction or authority

3 – to protect City's interest, negotiated agreement is ideal

RECOMMENDATIONS OF CITY ATTORNEY



**Engage in Negotiations
with Landowner**



Settlement Agreement



**They waive any chance of
litigation for extension of
services or monies**

NEGOTIATIONS ENGAGED

Prior to the
petition

City Manager and
staff met with
property owner

Requested receipts
or proof of cost of
installation

None provided as
of yet

KEITH ASCHER
PATRICIA GIORDANO
KATHY TREMONT

COURTNEY P. GILBERT
County Clerk

OFFICE OF COUNTY COMMISSIONERS
GEARY COUNTY
200 East 8th Street
JUNCTION CITY, KANSAS 66441
Ph: 785-238-4300 Fax: 785-238-5419



September 8, 2025
(Sent via US Mail & email)

City of Junction City Commissioners
700 N. Jefferson
Junction City, KS
66441

Cc: City Manager
City Clerk
City Attorney
David Dunbar

Dear City Commissioners,

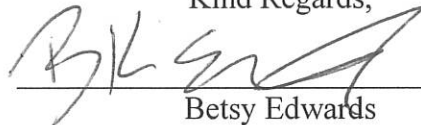
The Board of Commissioners of Geary County, Kansas respectfully requests official consideration and assistance by the City of Junction City to work in collaboration regarding the recent Dunbar De-Annexation hearing that was held on August 18, 2025. At this hearing the County considered the Dunbar's petition to the County Commission to de-annex their property for lack of City utilities/services. During this hearing testimony was heard from the property owner and City officials. For further information on the hearing please see meeting minutes or view on the County's YouTube channel. As a reference point a previous City Commission and City Manager refused to extend water and sewer services to the Dunbar family forcing them to make a significant investment in septic and well systems. The Dunbar's petition (attached) was filed for review by the County Commission under K.S.A. 12-532.

The County Commission takes note that this property and this particular issue has never been before the governing body of the City with which the Dunbar's petitioned to de-annex, the City of Junction City. As such, the County Commission would respectfully request that the City Commission place this on their agenda for consideration. The County would offer three separate avenues they wish the City to consider to remedy this issue for the Dunbar family and continue the interlocal cooperation the two entities have enjoyed in recent months. The County respectfully requests that the City would consider the following remedies:

- 1) The City will commence their own de-annexation hearing as provided in K.S.A. 12-504(b) as an equitable remedy if the City has no intention or interest to extend services and de-annex the Dunbar properties;
- 2) The City will develop an extension of services plan for this property with clear timelines and agree that the same is enforceable under K.S.A. 12-532 by the County Commission;
- 3) The City negotiate a separate settlement agreement with the Dunbars and the Dunbars agree to withdraw their petition currently before the BOCC.

The BOCC will refrain from issuing an Order to the Register of Deeds on this matter until after the next meeting of the Junction City Commission to be held on September 16, 2025 and will look forward to hearing from the City of Junction City and working collaboratively to resolve this matter.

Kind Regards,

A handwritten signature in dark ink, appearing to read 'Betsy Edwards', is written over a horizontal line.

Betsy Edwards
Geary County Counselor
(785) 238-3126
811 N. Washington
Junction City, KS
66441

March 6, 2025

The Board of County Commissioners of Geary County, Kansas
County Clerk of Geary County, Kansas

RECEIVED
APR 18 2025
GE COUNTY CLERK

Petition for Hearing Pursuant to K.S.A. 12-531

The undersigned, David and Kendra Dunbar, hereby state that the City of Junction City, annexed our property, which is described in Exhibit A attached hereto many years ago. Our property has never been provided any water, sewer or street services whatsoever since then. Accordingly, we request that the Geary County Commission schedule a hearing on our Petition and give notice of the date, hour and place of the hearing to us, the landowners and the City of Junction City.

At the hearing, the Board is to take testimony as to the City's extension of municipal services or a lack thereof from us, the landowners, and from the City. If the Board finds, after the hearing, that the City has failed to provide the municipal services in accordance with the Plan, consistent with the timeline in the Plan, the Board shall notify the City and us, the landowners, that the property may be de-annexed as provided in K.S.A. 12-532 if the services are not provided in 1 1/2 years of the date of the Board findings, consistent with the timetable therein, and the Board may enter an order excluding the land from the boundaries of the City (see K.S.A. 12-532).

Exhibit A

207 East Spruce Street Junction City, Kansas 66441 (3 Parcels)

Parcel 1: FLO MILLER ANX, Lot 1-4, Acres 2.4, SECTION 12, TOWNSHIP 12, RANGE 05
Parcel Number: 031-111-12-0-30-11-002.00-0

Parcel 2: S12, T12, R05, Acres 3.98, POB 1137 N of S1/4 COR TH E TO W BANK OLD
SMOKY HILL RIVER TH NLY ALG BANK N LI SW 1/4 THE W TO E161 SELY483 N130 N84
W138

Parcel Number: 031-111-12-0-30-11-001.01-0

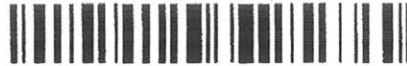
Parcel 3: S12, T12, R05, Acres 0.22, POB 1137 N OF S1/4 COR THE E TO W BANK OLD
SMOKY HILL RIVER TH NLY ALG BANK N LI SW 1/4 TH W TO E161 SELY483 N130 N84
W138

Parcel Number: 031-111-12-0-30-11-001.00-0

David A. Dunbar
207 E Spruce St.
Junction City, KS 66441
(913) 731-9444

Kendra D. Dunbar
207 E Spruce St.
Junction City, KS 66441
(785) 410-6048

THIS DOCUMENT PREPARED BY (AND AFTER
RECORDING RETURN TO):
Junction City Abstract and Title Co., Inc.
807 North Washington Street
Junction City, KS 66441
File No. 2019-228



STATE OF KANSAS, GEARY COUNTY
This instrument was filed for record on
August 19, 2019 2:25 PM and recorded in
Book 115 Page 1614- 1616
Fees: \$55.00 201901974



Diane Briestensky Leonard

Diane Briestensky - Leonard, Register of Deeds

Property Address: 207 East Spruce Street, Junction
City, KS 66441

---Above This Line Reserved For Official Use Only---

WARRANTY DEED

THIS INDENTURE, made this 19th day of August, 2019, between
** John Dunbar and Collen Dunbar, husband and wife, hereinafter referred to as "Grantors", and David
Dunbar and Kendra Dunbar, husband and wife as JOINT TENANTS and not as tenants in common,
with full rights of survivorship, the whole estate to vest in the survivor in the event of the death of either,
hereinafter "Grantees".

** aka Colleen Dunbar

FOR VALUABLE CONSIDERATION OF TEN DOLLARS (\$10.00), and other good and
valuable consideration, cash in hand paid, the receipt and sufficiency of which is hereby acknowledged,
Grantors, do hereby grant, bargain, sell and convey unto the said Grantees, the following described real
estate, lying in the County of Geary, State of Kansas, to-wit:

See Exhibit "A" attached.

SUBJECT to all easements, rights-of-way, protective covenants, restrictions and reservations now
of record, if any.

TO HAVE AND TO HOLD same unto Grantees, and unto Grantees' heirs and assigns forever, with
all appurtenances thereunto belonging.

GRANTORS do for Grantors and Grantors' heirs, personal representatives, executors and assigns
forever hereby covenant with Grantee that Grantor is lawfully seized in fee simple of said premises; that
the premises are free from all encumbrances, unless otherwise noted above; that Grantor has a good right
to sell and convey the same as aforesaid; and to forever warrant and defend the title to the said lands against
all claims whatever.

The property herein conveyed [] is not a part of the homestead of Grantors, or [] is part of the
homestead of Grantors and if Grantor is married, the conveyance is joined by both Husband and Wife.

ENTERED IN THE TRANSFER
RECORD IN MY OFFICE, THIS

19th DAY OF August
20 19 *Rebecca Nordyke*
COUNTY CLERK

Dane Strathman
deputy

IN WITNESS WHEREOF, party(ies) of the first part do(es) hereunto set its/their hand(s), the day and year first above written.


John Dunbar

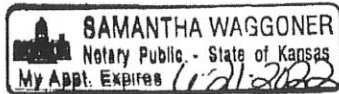

Colleen Dunbar aka Colleen Dunbar

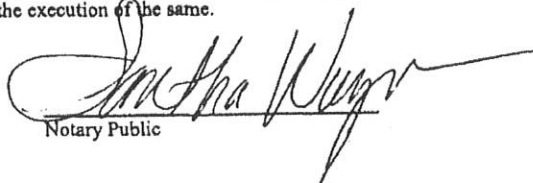
STATE OF Kansas

COUNTY OF Riley

BE IT REMEMBERED, that on this 19th day of August, 2019, before me the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared **John Dunbar and Colleen Dunbar, husband and wife**, who is/are personally known to me to be the same person(s) who executed, the foregoing instrument and duly acknowledged the execution of the same.

(SEAL)




Notary Public

My appointment expires:

Exhibit "A" Legal Description

That tract of land in the South Half (S 1/2) of Section Twelve (12), Township Twelve (12), Range Five (5) East, Geary County, Kansas, described as follows: Commencing at a point on the line between the Southeast and Southwest Quarter of said Section, 1137.18 feet (17.23 chains) North of the South line of said Section; thence East at right angles to the line separating the Southeast and Southwest Quarters of said Section, to the Smoky Hill River; thence Northerly along the left bank of said river to the East and West center line of said Section Twelve (12); thence West on the center line of said Section to the East line of the right-of-way of the Union Pacific and Missouri-Kansas-Texas Railroads; thence Southwesterly along said right-of-way to a point 1137.18 feet North of the South line of said Section Twelve (12); thence East to a point of beginning, being a part of the Southeast Quarter of the Southwest Quarter (SE 1/4 SW 1/4) and Government Lots Four (4) and Eight (8), in Section Twelve (12), Township Twelve (12), Range Five (5) East.

MISCELLANEOUS RECORD Z, GEARY COUNTY

AFFIDAVIT OF PUBLICATION. LEE RICH TO WHOM IT MAY CONCERN.

STATE OF KANSAS)
GEARY COUNTY } SS-

Ordinance S-1494

Lee Rich of lawful age, first being duly sworn, says that he is Chief Clerk of the JUNCTION CITY UNION a daily newspaper published every day in the year, except Sundays and holidays, in the city of Junction City, Geary County, state of Kansas, and deponent says that said newspaper has general circulation in said county and has been uninterruptedly printed and published in said county for more than a year preceeding said publication; that said newspaper has been admitted to the mails as second class matter in said county; and that the annexed printed notice was published in said newspaper for 1 Time as follows:

The first publication Oct_25, 1954

Subsequent publications , 19

Lee Rich

Sworn to before me, and in my presence, this 25'th day of October A. D., 1954.

(SEAL)

Irene Junghans

Commission expires January 18 A. D., 1956

Notary Public

Printers fee \$14.88

ORDINANCE NO. S-1494

AN ORDINANCE APPROVING THE MRS. FLORENCE MILLER'S ANNEXATION PLAT, NO. ONE (1) COVERING A FRACTION OF GOVERNMENT LOT FOUR (4), SECTION TWELVE (12), TOWNSHIP TWELVE (12) SOUTH, RANGE FIVE (5), GEARY COUNTY, KANSAS, MORE PARTICULARLY HEREINAFTER DESCRIBED AS PREPARED BY CHAS. N. SMITLEY PROFESSIONAL ENGINEER, THE PETITION AND DEDICATION BY THE OWNER THEREOF HAVING BEEN EXECUTED AND ACKNOWLEDGED OCTOBER 11, 1954, AND INCORPORATING THE LANDS DESCRIBED IN SAID PLAT WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

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

Section 1. That the plat of the following described real estate situated in Geary County, Kansas, to-wit:

A fraction of Government Lot Four (4), Section Twelve (12), Township Twelve (12) South, Range Five (5) East, and more particularly described as follows: Description begins at the center of the intersection of Spruce and Franklin Streets; thence East along the center of Spruce Street a distance of 251 feet to the center line of the right-of-way of the U. P. and M-K-T Railroads; thence North 11 degrees 12 minutes East along the center line of said right-of-way a distance of 127.05 feet; thence North 88 degrees 51 minutes East a distance of 50 feet, more or less, to a point on the Easterly line of said right-of-way, said point being the point of beginning of description of said tract of land; thence continuing on same bearing a distance of 161.18 feet to a point on the bank of the Smoky Hill River, riparian rights continue on same bearing a distance of 100 feet, more or less, to the thread of the stream of the Smoky Hill River; thence South 17 degrees 49 minutes East along the left bank of the said river a distance of 483.58 feet to a point; thence North 85 degrees 12 minutes West, (Riparian rights continue Easterly on same bearing a distance 100 feet, more or less, to the thread of said stream), a distance of 190 feet; thence North 4 degrees 48 minutes West a distance of 84.55 feet; thence North 82 degrees 35 minutes West a distance of 138.55 feet, more or less, to a point on the Easterly right-of-way line of said Railroads; thence Northeasterly along said Easterly right-of-way line a

301

MISCELLANEOUS RECORD Z, GEARY COUNTY

distance of 371.86 feet, more or less to the point of beginning, containing 2.62 acres, more or less, of land and 1.11 acres, more or less, of riparian rights, total 3.73 acres, more or less,

as prepared by Chas. N. Smitley, Professional Engineer, in accordance with survey made by him, said petition and dedication having been executed and acknowledged by the owner thereof on the 11th day of October, 1954, said lands being designated as Mrs. Florence Miller's Annexation Plat, No. 1, be and the same is hereby approved in all particulars.

Section 2. That the above described lands encompassed within said Mrs. Florence Miller's Annexation Plat, No. 1, be and the same are hereby incorporated within the city limits of the City of Junction City, Kansas.

Section 3. That the City Clerk of the City of Junction City, Kansas, be and he is hereby directed, following the publication of this ordinance, to secure a proof of publication of the same and to file said proof and published copy of this ordinance in the Office of the Register of Deeds of Geary County, Kansas, the cost of said publication and for the filing of the same as aforesaid to be borne by the owner of said lands.

Section 4. That this ordinance shall be in full force and effect from and after its passage and publication once in the Junction City Daily Union.

Approved and adopted this 19th day of October, 1954.

C. A. MOHN, Mayor

ATTEST:

Act.
W. B. BROWNING, City Clerk

(SEAL)

Filed and recorded November 15, 1954 at 1:35 P.M.

Clara D. Bauer, Register of Deeds.

**BEFORE THE
BOARD OF COUNTY COMMISSIONERS OF
GEARY COUNTY**

**DAVID DUNBAR and KENDRA
DUNBAR,
Petitioner,**

vs.

**CITY OF JUNCTION CITY, KS;
Respondent.**

Deannexation Request

CITY'S REPLY TO PETITION

The City of Junction City, Kansas, ("City") by and through Britain D. Stites, City Attorney, asks the Board of County Commissioners of Geary County ("County") to deny Portioner David and Kendra Dunbar's ("Petitioner") Petition for Deannexation. In Support the City offers the following:

Factual Basis

Through Ordinance S-1494, the City annexed approximately 3.73 acres on or about November 15, 1954. The legal description of the land accompanied Petitioner's Exhibit A along with Petitioner's Warranty Deed:

That tract of land in the South Half (S ½) of Section Twelve (12), Township Twelve (12), Range Five (5) East, Geary County, Kansas, described as follows: Commencing at a point on the line between Southeast and Southwest Quarter of said Section, 1137.18 feet (17.23 chains) North of the South line of said Section; thence East at right angles to the line separating the Southeast and Southwest Quarters of said Section, to the Smoky Hill River; thence Northerly along the left bank of said river to the East and West center line of said Section to the East along said right-of-way of the Union Pacific and Missouri-Kansas-Texas Railroads; thence Southwesterly along said right-of-way to a point 1137.18 feet North of the South line of said Section Twelve (12); thence East to a point of beginning, being a part of the Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼)

and Government Lots Four (4) and Eight (8), in Section Twelve (12), Township Twelve (12), Range Five (5) East. It is also known as Lots 1 through 4 of the Flo Miller Annexation, Section 12, Township 12, Range 05.

By Petitioner's Petition, they describe the parcels in question. Said parcels match the location and description of what the City included in Ordinance S-1494 in October 1954.

Procedural Background

The City annexed the property in question in October 1954. According to Ordinance S-1494, the City gave appropriate notice as required in 1954.

The statutes covering this annexation were K.S.A. 13-1601, 13-1602, and 13-1602a. All of which were repealed in 1974.

Prior to 1964, only the State, not other cities or landowners, could challenge annexation.¹ The Kansas Supreme Court held in 1950 that "actions to inquire into the validity of the proceedings . . . modifying [a municipal corporation's] boundaries, cannot be maintained by a private individual" in *Lampe v. City of Leawood*, 170 Kan. at 253.

The State nor anyone else challenged the original annexation. At the very least, it was approved by the City Commission.

According to Petitioner, they requested services but were denied by the City. This was in ~2017 or ~2018.

Legal Reasoning and Argument

A: HISTORY OF ANNEXATION: WHERE IT WAS AND HOW IT IS

The City points out to the Board of County Commissioners that the Kansas statutes pertaining to annexation, extension of services plans, challenges to annexation, and deannexation have changed considerably since 1954.

¹ *State ex rel. Kreamer v. City of Overland Park*, 192 Kan. 654, 658 – 659, 391 P.2d 128 (1964); *Lampe v. City of Leawood*, 170 Kan. 251, 253, 225 P.2d 73 (1950).

In 1954, as noted above, only the State could challenge annexations. Individual landowners and other municipalities could not challenge annexation. That did not change until the mid-1960s at the earliest. More likely, individual landowners could not challenge annexations until the 1970s as Kansas court cases dealing with annexation challenges in the 1960s still have the State as a party. *Contrast State ex rel. Kreamer v. City of Overland Park*, 192 Kan. 654 (1964) with *Clarke v. City of Wichita*, 218 Kan. 334, 543 P.2d 973 (1975).

In *Clarke*, the Kansas Supreme Court noted that extreme changes in annexation law occurred in 1974. One of the fundamental and radically new changes was for Cities to develop a “plan” and “timetable” when annexing. Prior to the 1974 revision, no requirement was placed upon a City aside from meeting certain geographical milestones which is only step one of today’s annexation process.²

A long-held and still strong & valid pillar of Kansas municipal law is that an ordinance based on a statute is still valid after the statutory-basis for the ordinance is repealed. *Franklin v. Westfall*, 27 Kan. 614, 615 – 617, 1882 WL 1002 (1882). If an ordinance can be read in harmony with the new law, then it is to be enforced.

The requirement to have an “extension of services plan” as contemplated in K.S.A. 12-520b was not in law until twenty years after the property in question was annexed.

The hearing before the County was not a legal process until 1987, as contemplated in K.S.A. 12-531. Per K.S.A. 12-531(a), the County must hold a hearing following annexation by a city under K.S.A. 12-520 or 12-521.

² See generally K.S.A. 12-520(a)(1) – (6).

B: HEARING LACKS JURISDICTION AND IS UNNECESSARY

K.S.A. 12-531 requires the County to hold requested hearings for evaluation of extension of services plans developed under K.S.A. 12-520, 12-520b, or 12-521 along with pertinent timetables.

This is a plain and unambiguous statute. It refers to what annexations it pertains to. But in statutory interpretation, we look to the context of K.S.A. 12-531, passed and into effect as of 1987, which is thirteen years after the statutes in effect in 1954 were repealed and replaced by 12-520, *et sequential*.³ Statutes are not written to be meaningless nor are they written to construe unreasonable or absurd results.

The land in question was annexed under K.S.A. 13-1601, 1602, or 1602a; therefore, it was not annexed under K.S.A. 12-520 or 12-521. The County, in this quasi-judicial role, does not have authority, jurisdiction, or requirement to hold a hearing.

In addition, to allow deannexation over seventy (70) years after annexation would be unreasonable and absurd. The City has since annexed property west, east, south, and north of the property. The only unincorporated properties are drainage or former riverbed adjacent to the intersection of Chestnut Avenue and the Union Pacific Railroad.

K.S.A. 12-531 only allows for a hearing by the County over annexations done under the processes laid out in K.S.A. 12-520, 12-521, and 12-520b. The property owned by Petitioner was annexed over 70 years ago under K.S.A. 13-1601 – 13-1602a, which was not contemplated by K.S.A. 12-531.

³ See *Weaver v. Unified Government of Wyandotte County*, 63 Kan.App.2d 773, 782 -783, 539 P.3d 617 (2023).

**C: TIMELINE, DEADLINE, AND STATUTE OF LIMITATIONS
MISSED OR EXCEEDED AND FORECLOSES PETITION AND
HEARING**

If the County, wrongfully, finds that it has jurisdiction and authority under K.S.A. 12-531, then the City points out that the Petitioners filed too late.

K.S.A. 12-531(a) notes that “[t]hree years following the annexation of any land pursuant to K.S.A. 12-520 or 12-521 . . . the board of county commissioners shall call a hearing to consider . . .”. Three (3) years following the annexation would be by October 1957. Even three years following the requirements of an extension of services plan would be October 1977. And three years following the allowance of hearings by boards of county commissioners would be October 1990.

Petitioner is a quarter-century too late if given a liberal reading of K.S.A. 12-531.

**D: CITY NOT REQUIRED TO DEVELOP EXTENSION OF SERVICES
PLAN**

K.S.A. 12-520b and 12-521 both contemplate an extension of services plan provided and developed by the City. As contained in the legislative history laid out above, such plans were not required by statute prior to 1974. Therefore, in 1954, the City did not complete an extension of services plan and in line with previous legal justification, it would be absurd/unreasonable/wasteful for the City to go back and rehash an extension of services plan nearly 70 years after-the-fact.

**E: SERVICES ADEQUATELY EXTENDED EVEN IF CITIZEN NOT
100% SATISFIED**

K.S.A. 12-531(b) has the County listen to testimony about whether or not City services have been extended adequately to the property. There are approximately thirteen areas of municipal service provided for by the City,

ten of which are provided for by *ad valorem* or real property taxes. Three are paid for by enterprise funds.

The ten services provided for by City *ad valorem* taxes are:

1. Street maintenance;
2. Street signage;
3. Local street improvements;
4. Fire protection;
5. Medical first response;
6. Police protection;
7. Parks;
8. Library;
9. Building code enforcement;
10. Housing code and zoning enforcement.

The three enterprise fund paid services are:

1. Trash & recycling;
2. Water laterals & fire hydrants;
3. Sewer laterals.

The Petitioners do not utilize water or sewer from the City. However, Petitioners do receive street maintenance, signage, and improvements. They receive police and fire protection as well as emergency medical services. They receive access to parks and the library. Their building as well as their neighbors must meet building code as well as housing code within proper zoning. Granted, road maintenance and road clearing always need done but that is an ongoing and never-ending process.

Conclusion

The City asks the County to deny the deannexation Petition for the following reasons:

1. The County does not have jurisdiction or authority to hold a hearing on this particular real property;

2. Petitioner filed out of time and has no access to a hearing before the County;
3. There cannot be a hearing on an extension of services plan due to the City not being required to formulate one in 1954;
4. Even if required to have a plan, services have been adequately and legally provided despite if the Petitioners are completely satisfied with the provision of said services.

Respectfully Submitted,

/s/ Britain D. Stites
Britain D. Stites, #24661
City Attorney
City of Junction City, KS
700 N. Jefferson St
PO Box 287
Junction City, KS 66441
P: (785) 238-0804
britain.stites@jcks.com

CERTIFICATE OF SERVICE

The undersigned certifies that on the 1st day of July, 2025, he filed with this pleading with the clerk of the court and that a true & accurate copy was delivered via mail, email, or fax to the defendant's counsel and a chamber copy was provided to the Honorable Geary County Board of County Commissioners.

/s/ Britain D. Stites
Britain D. Stites, #24661
City Attorney

David and Kendra Dunbar
Petitioners
207 E Spruce Street
Junction City, KS 66441

Betsy Edwards
County Counselor

City of Junction City
City Commission Agenda Memo
October 6, 2025

From: Britain D. Stites, City Attorney

To: City Commission, County Commission, USD 475

Subject: Neighborhood Revitalization Plan

Background: The Neighborhood Revitalization Plan is sunseting. To renew or revise the current NRP, the City held a public hearing. The public hearing was held and the Commission passed & approved the attached NRP.

Discussion of Issue: Recent updates. Amended language, per the County Appraiser's suggestion and County Commission's approval of "investment" not a value adjusted by investment. And extended the application deadline to December 2030, not 2026.

Recommendation: Approval by City and USD 475 as County already approved.

Possible Motions: I move to approve the NRP.

JCGC

ECONOMIC DEVELOPMENT

NEIGHBORHOOD REVITALIZATION PLAN

2025

INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF
JUNCTION CITY, GEARY COUNTY, KANSAS AND USD 475 OF GEARY COUNTY

STATEMENT OF FINDINGS

I, Pat Landes, Mayor of the City of Junction City, hereby certify that the Neighborhood Revitalization Area as designated by the City Commission of the City of Junction City contains the following conditions:

(1) That there is a predominance of buildings or improvements because certain conditions are detrimental to the public health, safety, or welfare; and,

(2) That there is a presence of a substantial number of dilapidated, deteriorated, and deteriorating structures, site deterioration, and other conditions that substantially impairs or arrests the sound growth of Junction City and Geary County, and the same hinders the provisions of housing and constitutes an economic or social liability and is detrimental to public health, safety or welfare in present condition and use; and,

(3) That there is a predominance of buildings and improvements because of age, history, and architecture of other significance should be preserved or restored to productive use accordingly.

(4) Stating that portions of Junction City are a blighted area is a difficult admission. The positive local attitude that has grown in the last few years is supported by stating that there are a substantial number of deteriorated structures and other conditions that substantially impair the sound growth of Geary County.

Lack of housing, deteriorated residential, commercial and industrial structures, rates and significant loss of income over time are indicators of blight in a community.

ASSESSED VALUATION OF LAND AND BUILDINGS

The assessed valuation of the real estate in the proposed Neighborhood Revitalization Plan area by value of land and buildings can be obtained from the Geary County Appraiser's Office located at the Geary County Office Building, 200 East Eighth Street, Junction City, Kansas.

NAMES AND OWNERS OF RECORD OF PROPERTY

Each owner of record of each parcel of land is listed together with the corresponding address in the files of the Geary County Appraiser's Office located at the Geary County Office Building, 200 East Eighth Street, Junction City, Kansas.

NEIGHBORHOOD REVITALIZATION Plan ("NRP")

Purpose:

This NRP is intended to promote the revitalization and development of the City of Junction City by stimulating new construction and the rehabilitation, conservation, or redevelopment of specified areas in order to protect the public health, safety or welfare of the residents of the City by offering certain property tax rebates.

Criteria for Determination of Eligibility

Any otherwise eligible property with delinquent taxes or special assessments shall not be eligible to apply until such time as all taxes and assessments have been paid.

"Structure" means any building, wall, or other structure, including the building and improvements to existing structures and fixtures permanently assimilated to the real estate. The period for applications will end on December 31, 2030, when this NRP will then be reapproved, amended or allowed to expire. Those approved prior to that date shall continue to receive the tax rebate for up to the full period allowed

Construction of an improvement must have begun on or after the date of designation of the neighborhood revitalization area by the applicable taxing units and approval by the City of an application. Activities for which a building permit is required constitute construction activities. Further, construction of an approved project must begin within one (1) year of the date of approval of an application and be completed within two (2) years of approval of the application. The City Codes Administrator may grant extensions of not more than 12 additional months for the completion date requirement for good cause shown under special conditions.

There must be a minimum investment of \$10,000 for residential property to receive a tax rebate. There must be a minimum investment of \$30,000 on commercial, multi-family residential, agricultural and/or industrial property to receive a tax rebate.

"Multi-Family Commercial" would be defined as residential that is income producing for two or more residences which are for sale or lease. Multi-Family Commercial applicants must submit the number of units in the application process.

"Single Residential" is a residence that is not an on-going income producing project.

The new, as well as the existing, improvements on property must conform with all other codes, rules and regulations in effect at the time the improvements are made, and for the length of the rebate or the rebate may be terminated. During the period of rebate, properties must follow all applicable City Codes, to include but not limited to the following:

- Building Code,
- Mechanical Code,

- Plumbing Code,
- Electrical Code,
- Fire Codes, and
- the City's Nuisance Ordinances.

If during a given tax year a property is not in compliance with such Codes and Ordinances the City Codes Administrator shall notify and direct the County Treasurer to withhold any portion of the rebate which has not yet been paid until the property becomes compliant. The property must become compliant within thirty (30) days of notice from the City Codes Administrator of noncompliance.

The Codes Administrator may grant an extension of up to one hundred eighty (180) additional days under appropriate circumstances requiring a longer for compliance. Longer extensions may be granted if noncompliance is the result of a natural event beyond the control of the property owner. If the property does not become compliant within said period, as extended, the Codes Administrator shall notify the property owner and the County Treasurer that the rebate is forfeited for all rebates not yet received, and rebates for all remaining years will be automatically revoked and full tax shall begin.

Any property that is delinquent in any tax payment and/or installments of special assessments shall not be eligible for any rebate. If any tax payment and/or installment of special assessments is delinquent during the term of rebate, all pending and future rebates are automatically revoked, and full tax shall begin.

Commercial, multi-family residential, or industrial property may only receive one tax incentive plan under any adopted Neighborhood Revitalization Plan or any existing tax abatement plan. Applicants must meet all incentive project qualifications to receive incentives. No applicant is eligible to receive incentives under both NRP or other similar program or plans.

Tax rebate will be based on the increase of appraised value following the first full year of completion.

Tax rebate does transfer with ownership of the property.

If the application specifies that new construction or improvements will be made to a commercial, industrial, or multi-family facility, and such commercial, industrial, or multifamily use fails to commence within sixty (60) days of completion, or having commenced, ceases to operate for more than sixty (60) days, the rebate shall terminate. For purpose of this paragraph, the term ceasing "to operate" means closing the business to commercial, multi-family residential or industrial activity by the owner operator or by any lessee of the owner receiving the rebate. The permissive 60-day (sixty day) non-use period may be extended by the City Code Administrator if the non-use is the result of a natural event beyond the control of the property owner or user.

During the rebate period, the owner of the property will file with the City Codes Administrator, by January 15, a statement of monthly activity on the property during the previous calendar

year. Failure to file the report may result in termination of the rebate. If the property ceases to qualify because business use ceases as specified in the previous paragraph during the previous calendar year, rebates for all subsequent years of the rebated period will be automatically revoked and full tax shall begin.

If property taxes are appealed or are in the process of being appealed, then no rebate will be given for the year being appealed until the appeal process is finalized. The Appeal will go through the County Appeals process.

The period for which there will be a tax rebate and the percentages of rebate as shown on the accompanying document "Criteria" shall be in writing and approved by the City Codes Administrator prior to the application being submitted to the County Appraiser's Office. The City Codes Administrator's approval shall be evidenced on the Application and shall specify the approved percentage of rebate and number of years of rebate.

APPLICATION AND REBATE PROCEDURE

1. Prior to the commencement of construction on any improvement or new construction for which a tax rebate will be requested, the applicant-owner shall complete Part 1 of the application. A parcel cannot have more than one NRP project during a rebate term.
2. All completed applications must be delivered to the Junction City Codes & Enforcement Office. The application will be reviewed for completeness and whether it meets the requirements of the NRP. The City will notify the applicant within ten (10) days of receipt of a completed application, indicating conditional approval or denial of the project. If approved and prior to commencement of construction, the applicant will provide the Geary County Appraiser's Office with a copy of the complete, approved application and any supporting documents.
 - non-refundable \$250.00 application fee for commercial, industrial or multifamily developments, or
 - a \$50.00 application fee for single-family residential projects.
3. The County Appraiser's Office shall forward a copy of Part 1 to the County Clerk and County Treasurer for notification and information purposes. The City Codes & Enforcement will forward copies of the application to the City Engineer and City Clerk for monitoring purposes.
4. No construction shall commence until all required building permits have been issued by the City. The applicant-owner shall notify the County Appraiser of the commencement of construction by filing Part 2 of the application with the County Appraiser.
5. For any improvement that is only partially completed as of January 1, following the commencement of construction:
 - a. The applicant-owner shall file Part 3 of the application with the County Appraiser indicating the status of construction on January 1. Part 3 shall be filed on or before December 15, preceding the commencement of the tax rebate period.
6. For any improvement that is completed on or before January 1, following the commencement of construction:
 - a. The applicant-owner shall file Part 3 of the application with the County Appraiser on or before December 1, preceding commencement of the tax rebate period certifying the completion of the construction.
7. Soon after January 1, the County Appraiser shall conduct an on-site inspection of the construction project (improvement, rehabilitation, or new) and determine the new valuation of the real estate accordingly. The valuation is then reported to the County Clerk by June 1. The tax records shall be revised.
8. Upon filing Part 3 and determination of the new valuation of said real estate, the form will be filed with the City, the County Clerk and the County Appraiser certifying the project is in compliance with the eligibility.

9. Any property that is delinquent in any tax payment and/or special assessment shall not be eligible for the current rebate, and all future rebates are revoked for that project/parcel.
10. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and ten (10) days prior to the date of tax distribution by Geary County to the other taxing units, a tax rebate in the amount of the tax increment (less an administrative fee as specified in the Interlocal Agreement) shall be made by the Geary County Treasurer to the person to whom the tax bill was mailed, which is the owner of record as of November 1 of the tax year in question. The tax rebate shall be made by the County Treasurer's Office of Geary County through the Neighborhood Revitalization Fund established in conjunction with the other taxing units participating in an Interlocal Agreement. An annual report shall be provided to the local taxing units listing the rebates paid for each parcel.
11. When an application is approved, a notice of same in the form attached shall be filed with the Geary County Register of Deeds at the expense of the applicant. If there is a change in ownership of the property during the rebate period, it shall be the responsibility of the property owner listed on the tax rolls as of November 1 to distribute the rebate, or any portion thereof, to any subsequent owner of the property.

NEIGHBORHOOD REVITALIZATION PLAN

Criteria for all properties

Year	Single Family Residential	Commercial and Industrial	Multi-Family Residential
1	95%	95%	95%
2	95%	95%	95%
3	95%	95%	95%
4	95%	95%	95%
5	75%	75%	75%
6	75%	75%	75%
7	50%	50%	50%
8	50%	50%	50%
9	25%	25%	25%
10	25%	25%	25%

- ** 5% of the increased tax bill will be withheld annually by Geary County, for administration of the NRP, with a \$25.00 minimum.
- ** A \$250.00 upfront, non-refundable application fee will be charged for Industrial/Commercial/Multi-Family and a \$50.00 Single Residential Application Fee to cover the administrative costs.
- ** Shall include stand-alone structures.
- ** Estimated cost of construction and/or estimated appraised value will be the criteria used to assign the rebate percentages above. If the appraised value set by the County Appraiser, during the term of the rebate, is lower or higher than estimated appraisal amount included in the approved application then the rebate percentages will be adjusted to the corresponding rebate level.

**APPLICATION FOR TAX REBATE UNDER THE CITY OF JUNCTION CITY 2025
REVISED NEIGHBORHOOD REVITALIZATION PLAN
PART 1**

Please Print/Type

Owner's name: _____ Day Phone: _____

Owner's mailing address: _____

Address of Property: _____ School District: _____

Parcel Identification Number: _____
(Take from your tax statement or call the County Appraiser's Office)

Legal Description of Property: _____
INDUSTRIAL: New Rehab Rental Owner Occupied

Property Use:

Property Use:

RESIDENTIAL: _____ New _____ Rehab _____ Rental _____ Owner Occupied

_____ Single Family Multi-Family _____ Number of units Other _____

COMMERCIAL: _____ New _____ Rehab _____ Rental _____ Owner Occupied

INDUSTRIAL _____ New _____ Rehab _____ Rental _____ Owner Occupied

AGRICULTURE: _____ New _____ Rehab _____ Rental _____ Owner Occupied

Specify nature of commercial or industrial
activity:

Total Improvement Cost: (Attach drawings and dimensions)

(Use additional sheets if necessary)

Estimated or Actual Date of Completion: _____

Estimated or Actual Cost of Improvements: Total \$ _____

(Documentation is needed to support these)

Materials \$ _____ Labor \$ _____

Estimated or Actual Cost of Land: \$ _____

Estimated or Actual Cost of Tangible Personal Property: \$ _____

List of Buildings to be or actually demolished: _____

Current Taxes On Applicant Property _____

Attach evidence that all taxes and special assessments on property which are currently due have been paid.

Does the applicant own the land? _____ Yes _____ No

Will the proposed project be on a foundation? _____ Yes _____ No

Will it be permanently attached to the property? _____ Yes _____ No

How will the proposed project be taxed? _____ Property _____ Real Estate

I have read and do hereby agree to follow all application procedures and criteria. I understand that this application will void one year from date below, if improvements or construction has not begun. I further agree to complete the questionnaire attached to this application.

Signature of Applicant

Date

A non-refundable \$250 for Commercial/Multi-Family or a \$50.00 for Single Residential application fee must accompany this application. (Please make payable to Geary County Treasurer's Office) If the application is approved, the fee for recording the NOTICE OF APPROVAL OF APPLICATION FOR TAX REBATE UNDER NEIGHBORHOOD REVITALIZATION PLAN with the Geary County Register of Deeds shall also be paid at the time of approval.

FOR CODES & ENFORCEMENT USE ONLY

1. APPROVED: _____ Meets the conditions for tax rebate under 2025 NRP

DISAPPROVED: _____ Does not meet the conditions for tax rebate.

By: _____ Date: _____
(Junction City Codes & Enforcement Official)

APPLICATION FOR TAX REBATE UNDER THE CITY OF JUNCTION CITY 2025
REVISED NEIGHBORHOOD REVITALIZATION PLAN
PART 2
COMMENCEMENT OF CONSTRUCTION

Please Print/Type

Construction Estimated to begin on _____

Building Permit No: (where applicable) _____

Estimated Date of Completion of Construction: _____

By: _____ Date: _____
(Applicant's Signature)

APPLICATION FOR TAX REBATE UNDER THE CITY OF JUNCTION CITY 2025
REVISED NEIGHBORHOOD REVITALIZATION PLAN
PART 3
STATUS OF CONSTRUCTION/COMPLETION

Please Print/Type

If the project is not complete, Part 3 must be submitted by December 15.

_____ Incomplete Project as of January 1, following commencement.

_____ Complete Project as of January 1, following commencement.

Signed: _____ Date: _____
(Applicant's Signature)

FOR COUNTY APPRAISER'S USE ONLY

The above improvements:

_____	Meets the \$10,000 minimum investment for Single Family Residential Property
_____	Does not meet the \$10,000 minimum investment for Single Family Residential Property
_____	Meets the \$30,000 minimum investment for Multi-Family Residential, Agriculture, Commercial, or Industrial Property
_____	Does not meet the \$30,000 minimum investment for Multi-Family Residential, Agriculture, Commercial, or Industrial Property

By: _____ Date: _____
(Geary County Appraiser's Office)

FOR COUNTY TREASURER'S OFFICE USE ONLY

As of _____ 20 __ , Taxes on this Parcel
_____ Are Current _____ Are Not Current

By: _____ Date: _____
(Geary County Treasurer's Office)

**NOTICE OF APPROVAL OF APPLICATION FOR TAX REBATE UNDER
NEIGHBORHOOD REVITALIZATION PLAN**

Legal Description of Real Estate:

[insert legal description]

This will constitute notice, pursuant to the Neighborhood Revitalization Plan, 2025 Version (the "NRP"), adopted and approved by the City of Junction City, Kansas, Geary County, Kansas, and USD 475 of Geary County, Kansas, that an application for tax rebate under the NRP for the above described parcel of real estate has been approved by the Codes and Enforcement Department of the City of Junction City, Kansas as of _____ [insert date of approval by City] and that conditioned upon the satisfaction of certain requirements set forth in the NRP, the above described parcel of real estate may qualify for a partial tax rebate for a period of up to ____ years from the date that certain improvements are completed on the property, as more fully described in the approved application. This notice is filed pursuant to the NRP to notify all owners of record during the rebate period of the approved application and rights and duties thereunder.

The approved application is on file with the Codes and Enforcement Department of the City of Junction City, Kansas.

Codes and Enforcement
Department of the
City of Junction City Kansas

By: _____
Printed Name: _____
Printed Title: _____

STATE OF KANSAS

) ss.

COUNTY OF GEARY

The foregoing instrument was acknowledged before me this _____ day of _____
20____, by _____ as official of the Codes and
Enforcement Department of the City of Junction City, Kansas.

Notary Public in and for said
County and State

(Type, print or stamp the Notary's name
below his or her signature)

My Commission Expires:

LEGAL DESCRIPTION OF GENERAL NEIGHBORHOOD REVITALIZATION AREA

General, Neighborhood Revitalization Area, consisting of area stated below, is an area of mixed residential, commercial, vacant lots and abandoned structures. The area was developed from the late 1800's to the 1960's. Further commercial development followed thereafter. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several of the commercial structures are becoming seriously dilapidated and in need of extensive repair if the area is to maintain its commercial viability. Several of the residential structures must either be repaired or converted to commercial use if they are to remain contributing portions of the tax base.

LEGAL DESCRIPTION:

Beginning at a point on the East-West Quarter Section line of Section Twelve (12) South, range Five (5) East, Geary County, Kansas, where said quarter section line intersects the Westerly right-of-way of the Union Pacific Railway Company and more commonly known as the Southeast corner of Junction City Addition; thence Northeasterly along said Westerly right-of-way line to the Easterly extension of the North line of Third Street; thence East along the extension of the North line of Third Street to the Southeast corner of the Sales Barn Addition; thence North and East and North along the East line of the Sales Barn Addition to the South right-of-way line of Sixth Street; thence, West on the South line of Sixth Street to the Westerly right of the Union Pacific Railway Company; thence North on said right-of-way to the point of intersection with the North right-of-way line of Eighth Street; thence North on the East line of Price Street to its intersection with the North line of Thirteenth Street; thence West along the North line of Thirteenth Street to its intersection with the East line of Monroe Street; thence Northerly along the East line of Monroe Street to the South line of the Grant Avenue Annexation; thence Northeasterly along Grant Avenue and Gateway Acre Additions to the Southeasterly corner of the Sewage Disposal Property; thence along the Southerly line of the Sewage Disposal Property to the Southerly right-of-way line of Grant Avenue; thence Northeasterly along said right-of-way line to the South line of Lot 4, Block 7 of the Grant Avenue Annexation; thence Southeasterly along said South line to the West right-of-way line of the Union Pacific Railway Company; thence Northeasterly along the west right-o-way line of the Union Pacific Railway Company to the South bank of the Republican River; thence Northwesterly along the South bank of the Republican River to its intersection with the extension of the Northwesterly line of the Cherokee Addition; thence Southwesterly to the Southwest corner of the Cherokee Addition; thence Southeasterly to the Northwesterly corner of the Moske Addition Unit 1; thence Southwesterly to the Southerly corner of Moske Addition Unit 1 ; thence Southeasterly to the Northwesterly corner of Lot 6, Block 2 of the revised plat of Valley Fort Addition; thence Southwesterly along the Valley Fort Addition to the Southeasterly corner of the Rothfuss Addition-Unit 2; thence Northwesterly along the East line of the Rothfuss Addition Unit 2; to the centerline of the Republican River; thence Southwesterly along the centerline of the Republican River to the Westerly line of Rothfuss Addition Unit 2; thence Southeasterly along said Westerly line to the Southwesterly corner of the Rothfuss Addition Unit 2; thence Southwesterly to the Easterly line of Lot 2, Block 5, of the Valley Fort Addition; thence Northwesterly along said Easterly line to the Northwest corner of said Lot 2; thence Southwesterly along the Northwesterly line of Lot 2 to the Easterly line of

Rothfuss Addition; thence Northwesterly along the Easterly line of Rothfuss Addition to the Northwest corner thereof; thence Southwesterly along the Northwesterly line of Rothfuss Addition to the Easterly line of the Henderson Addition; thence Northwesterly along the Easterly line of the Henderson Addition to the High Bank of the Republican River; thence Southwesterly along the bank of the Republican River to the Westerly line of Henderson Addition; thence Southeasterly along the Westerly line of the Henderson Addition to the Northeasterly corner of the T M Addition Unit 2; thence Southwesterly along the T M Addition Unit 2 and T M Addition to the Northwesterly corner of the Holiday Trailer Court Addition; thence along the bank of the Republican River to its intersection with the East right-of-way line of Washington Street; thence South along Washington Street to its intersection with Eighteenth Street; thence West along Eighteenth Street to its intersection with Jackson Street; thence South along Jackson Street to its intersection with North line of Cuddy's Addition; thence West along the North line of Cuddy's Addition to its intersection with the East line of the Moske Addition; thence North along the East line of Moske Addition to the unplatted Tract I , known as the Midland Acres Mobile Home Park; thence Northeasterly to the North line of unplatted Tract 1; thence Westerly and Southwesterly along the perimeter of unplatted Tract 1 to the West line of the replat of the McDonald's Addition; thence South along the West line of the replat of the McDonald's Addition to its intersection with Fifteenth Street; thence West along Fifteenth Street to its intersection with the East line of Parkside Addition; thence South on the East line of Parkside Addition to its intersection with the North line of Cleary Park; thence West along the North line of Cleary Park to its intersection with the East line of Haven Hills Addition; thence South along the East line of Haven Hills Addition to its intersection with Eleventh Street; thence East on Eleventh Street to its intersection with the East line of Northwest Addition Extension 1; thence South along the East line of Northwest Addition Extension 1 to its intersection with Eighth Street, being the North line of Section 10, Township 12 South, Range 5 East; thence East along said North line of Section 10 to its intersection with Jefferson Street; thence South along Jefferson Street to its intersection with Ash Street; thence East along Ash Street to its intersection with Westerly right-of-way of the Union Pacific Railway; thence Northerly along the Westerly right-of-way of Union Pacific Railway Company to its intersection with the extension of the South line of the Miller's Annex; thence East along the South line of Miller's Annex to the bank of the Old Smoky Hill River Channel; thence Northerly along the Old Smoky Hill River Channel to its intersection with the North line of the Miller's Annex; thence West along the North line of the Miller's Annex to the West right-of-way line of the Union Pacific Railway Company; thence Northeasterly along said Westerly right-of-way line of the Union Pacific Railway to the East-West Quarter Section line of Section 12, Township 12 South, Range 5 East, said point being the point of beginning. All the above-described tracts of land lie within the City of Junction City, Geary County, Kansas.

LEGAL DESCRIPTION OF SPECIAL DISTRICT 1

Special District 1, consisting of area stated below, is an area of mixed residential, commercial, vacant lots and abandoned structures. The area was developed from the early 1900's to the 1960's. Further commercial development followed thereafter. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several of the commercial structures are becoming seriously dilapidated and in need of

extensive repair if the area is to maintain its commercial viability. Several of the residential structures must either be repaired or converted to commercial use if they are to remain contributing portions of the tax base

LEGAL DESCRIPTION:

Beginning at the intersection of the South right-of-way of Sixth Street with the Easterly right-of-way of the Union Pacific Railway Company; thence East along Sixth Street to its intersection with the Old Fort Riley Military Reserve line being the Northwesterly end of the Old County Road; thence Southeasterly along the Old County Road to its intersection with Reynold Street; thence north along Reynold Street to its intersection with the North line of the Chicago Addition; thence West along the North line of the Chicago Addition to the West line of Lot 17, Block 1, of the Chicago Addition; thence North and West along the unplatted Tracts to the extension of Ninth Street; thence West along the extension of the Ninth Street right-of-way to its intersection with Filley Street; thence North along Filley Street to its intersection with Eighteenth Street; thence West along Eighteenth Street to its intersection with Easterly right-of-way line of the Union Pacific Railway Company; thence Southwesterly along the said railway right-of-way to the point of beginning.

LEGAL DESCRIPTION OF SPECIAL DISTRICT 2

Special District 2, consisting of area stated below, is an area consisting of the Millennium Rail Corporation that is surrounded by an area of mixed residential, commercial, vacant lots and abandoned structures. The area developed in the early 1970's. Further expansions followed thereafter. The area surrounding special district #2 has several commercial structures are becoming seriously dilapidated and are in need of extensive repair if the area is to maintain its commercial viability. Parts of this district's area are located in the USGS 100-year flood zone.

LEGAL DESCRIPTION:

Beginning at the intersection of the Southeasterly right-of-way of the Union Pacific Railway Company and Hoover Road; thence Southeasterly along Hoover Road to its intersection with the Southeasterly line of the U.S. Railway Mfg. Co. Addition Unit 1; thence Northeasterly along the Southeasterly property line of said addition to the Northeast corner of said addition; thence Northwesterly along said U.S. Railway Mfg. Co. Addition property to its intersection with the Southeasterly right-of-way line of the Union Pacific Railway Company; thence Southwesterly along the said railway right-of-way to the point of beginning.

LEGAL DESCRIPTION OF DISTRICT 3

Special District 3, consisting of undeveloped property adjacent to a relatively new industrial area has several characteristics that make it a prime candidate for neighborhood "vitalization". The southwest tip of this property consists of a large drainage easement where surface water accumulates, rendering over an acre of land unusable. There are high tension wires across the eastern edge with the inherent difficulties of development in the face of utility rights-of-way, and fears of electric fields

of energy. There are excessive highway rights-of-way surrounding said property that impede its development. There are extraordinarily high land preparation costs and fill requirements due to the faulty lot layout, difficult access and site deterioration. Due to the storm sewer drainage structure under Lacy Drive, extraordinarily expensive development costs will be incurred due to the erosion and deterioration that has occurred on the northern edge of said property. The area currently is one of several mixed and potentially incompatible uses. The adjacent property is active crop land, grazing land and extensive interstate right-of-way. The subject property lies in the northwest quadrant of the intersection of the interstate highway and U.S. 77. The property lying in the southeast quadrant consists of a dilapidated farm residential structure. The property lying in the northeast quadrant serves as a wetlands and drainage area for surface water. The property immediately to the northwest consists of an industrial plant with the attendant industrial complications. The connecting arterial trafficway with the southern portion of the city consists of a slightly improved road where there is situated vacant dilapidated buildings and an automobile body shop with the attendant collection of disabled vehicles. The above-described conditions make the Special Area 5 difficult to develop and substantially impairs and arrests the sound growth of the city.

LEGAL DESCRIPTION:

Lot 1, Block 1, Jack Lacy Industrial Park, Junction City, Kansas) (zoned commercial)

LEGAL DESCRIPTION OF SPECIAL DISTRICT 4 - South Washington Corridor

Special District 4, South Washington Corridor, will consist generally of South Washington Street beginning at Ash Street to the north and Goldenbelt Boulevard to the south. This district will include property adjacent to Washington Street bounded by Adams and Jackson streets to the west and the o/d Smoky Hill River channel and Interstate 70 to the east. This area is made up of residential, commercial, agricultural, vacant lots and deteriorating structures. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several characteristics make this area difficult to develop and redevelop. The easternmost quadrant lies in the flood plain. Site development costs will be high due to site deterioration, extensive fill requirements and adequate storm sewer drainage. Railroad rights-of-way, overhead high-tension wires and excessive Interstate rights-of-way create public safety concerns. This area is currently one of several mixed and potentially incompatible land uses. Within this area are a KDOT annex facility, retail/commercial business, mixed residential, including a mostly vacant mobile home park, deteriorating commercial structure, agricultural cropland and working farm. This area is also contiguous with and an extension of a previously approved and recognized Neighborhood Revitalization area that is severely blighted. The above-described conditions make the Special District #7 as well as all the described areas difficult to develop and substantially impair and arrest the sound growth of the city.

LEGAL DESCRIPTION:

Ridge View Addition, Unit 1 to Junction City, Kansas

LEGAL DESCRIPTION OF SPECIAL DISTRICT 5

Special District 5, Riley Manor, consisting of multi-family housing stock, is in a state of serious disrepair and blight. The structures were built as housing for enlisted military personnel during World War II. They passed to private hands in the 1950's and, for the most part, have not been kept up. Many of the units have deteriorating exteriors and many interiors need extensive rehabilitation and repair. In general, the area does not present an attractive or pleasing appearance. There are no curbs and gutters and the streets are not otherwise up to City standards. The City has agreed with property owners in the District to assist in upgrading the streets and sewer system. The District is an enclave within a larger residential area that is well maintained and not blighted. This serves to emphasize the poor upkeep of the houses within the District and has a detrimental effect on the value of the adjacent properties.

LEGAL DESCRIPTION:

All lots within the Replat of Riley Manor to Junction City, Geary County, Kansas.

LEGAL DESCRIPTION OF SPECIAL DISTRICT 6

Special District 6, These tracts of land are on the northerly edge of the City. One area, from Washington Street to Jackson Street along 18th Street consists of a mix of commercial and residential uses. There is a sub-division type of development, built during World War I/that is showing signs of serious deterioration. There is an aging mobile home park in need of restoration. A second area is contiguous to the City's airport and in need of rehabilitation due to mixed uses and aging structures. There are several unoccupied commercial structures in need of revitalization and rehabilitation.

LEGAL DESCRIPTION:

Replat of Pawnee Place Addition to Junction City, Kansas and Buffalo Soldier Park Addition

LEGAL DESCRIPTION OF SPECIAL DISTRICT 7

Special District 7. This tract is currently a national chain motel. This motel is thirty-plus (30+) years old and is located in the 100 year flood plain.

LEGAL DESCRIPTION:

Lot4 Block-I _Fegan Addition to Junction City, Kansas

LEGAL DESCRIPTION OF SPECIAL DISTRICT 8

Special District 8, consisting of area stated below, is an area consisting of original residential homes of Junction City. Homes in this area range from the 1880's to 1970's. Some are in need of major repair and renovation in order to keep them within the City's Code regulations.

LEGAL DESCRIPTION:

Blocks 44-53, 60-69, and 76-79 in Junction City Addition of Junction City, Kansas.

All of Sunset Addition of Junction City, Kansas.

Blocks 1, 2, 3, 8, 9, 10 in Fairview Addition of Junction City, Kansas.

All of Lyle Norris Addition of Junction City, Kansas.

All of Robert T Zernickow Addition of Junction City, Kansas.

Lots 1, 2, 3 and 4 of Block 3 of Crestview Addition of Junction City, Kansas.

**2025 INTERLOCAL AGREEMENT
NEIGHBORHOOD REVITALIZATION PLAN**

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") by and among the City of Junction City, Kansas, a duly organized municipal corporation, hereinafter referred to as "City", the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as "County", and Unified School District No. 475, Geary County, Kansas, hereinafter referred to as "USD 475".

WHEREAS, K.S.A. 12-2904, et seq. allows public agencies to enter Interlocal Agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering Interlocal Agreements and amendments thereto; and

WHEREAS, K.S.A. 12-17,114 *et sequential* provides a plan for neighborhood revitalization using property tax rebates, and further allows for the use of Interlocal Agreements between and among municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties to adopt the 2025 Neighborhood Revitalization Plan ("NRP" or "Plan").

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The parties, acting through their respective governing bodies, agree to consider and act upon the 2025 Neighborhood Revitalization Plan if and as adopted, will not be further amended by any of the parties acting separately, except only upon a written amendment signed by each party hereto.
2. The parties further agree that the County shall administer the 2025 Neighborhood Revitalization Plan as adopted by each party on behalf of the signatory parties. The parties acknowledge and agree that five percent (5%) of the increased tax caused by the incremental increase in valuation as defined by K.S.A. 12-17,144 *et sequential*, namely K.S.A. 12-17,141(e), shall be used to pay administrative costs and expenses of the County in implementing and administering the

2025 Neighborhood Revitalization Plan. The County shall create a neighborhood revitalization fund as described in K.S.A. 12-17,118.

3. This Agreement and the Plan shall expire December 31, 2030 unless extended by an addendum by the Parties. This agreement shall be executed in several counterparts, all of which together shall constitute the original agreement.
5. The parties agree the termination of this Agreement by any party prior to December 31, 2030 would adversely impact the 2025 Neighborhood Revitalization Plan and, consequently, this Agreement makes no provision for termination prior to the expiration date.
6. This Agreement is effective upon the date of approval by the Kansas Attorney General.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first written.

ATTEST:

Ariana Diaz Lorenzo De Barreto, City Clerk

JUNCTION CITY, KANSAS

By _____
Pat Landes, Mayor

Dated: _____

BOARD OF COUNTY COMMISSIONERS

Commissioner/Chairperson
Dated:_____

Commissioner Dated:_____

Commissioner

Dated _____:

ATTEST:

Courtney Gilbert , County Clerk

UNIFIED SCHOOL DISTRICT #475

Board President

Dated:_____

ATTEST:

USD #475 Board Clerk

APPROVED:

OFFICE OF THE ATTORNEY GENERAL
STATE OF KANSAS

By:_____

Date:_____