

November 18, 2025

[IGNORE_INDENT]

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

[IGNORE_INDENT]

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

**City Manager Kim Zimmerman, City Attorney Britain Stites, City Clerk Ariana Diaz
Lorenzo De Barreto, Deputy City Clerk Maygan Muller, & City Finance Director
Jamel Wilcox**

[IGNORE_INDENT]

- 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-22 dated – November 4, 2025 – November 19, 2025, in the amount of \$3,561,193.15. (p.3)
 - b. Consideration & approval of October 2025 ambulance contractual obligation adjustments for \$26,235.41 & bad debt adjustment for \$27,955.13. (p.54)
 - c. Consideration of Change Order #1 for the Insulation Replacement for 12th Street in the amount of \$69,691.05 due to additional demolition work, labor, & fees. (p.55)
 - d. Consideration of the November 4th, 2025 City Commission Meeting Minutes. (p.59)
- 4. SPECIAL PRESENTATIONS:**
 - a. Special Presentation by the Department of Building & Codes.
 - b. Discussion on Old 40 & Oakridge Drive sewer/water extension analysis in the amount of \$617,582.25. (p.63)
- 5. NEW BUSINESS:**
 - a. Consideration of the Letter of Understanding between the JCFD & the Junction City Fire Fighters Association, Local #3309 dated December 22nd, 2025 through December 17th, 2028. (p.68)
 - b. Consideration & approval of the award of bid for the 2025 Stormwater Improvements on Eisenhower Drive from Playground Park to 11th Street to Mayer Specialty Services, LLC in the amount of \$959,329. (p.103)
 - c. Consideration & approval of the award of bid for the purchase of Bulk Deicing Salt to Independent Salt Co. in the amount of \$55,800. (p.105)
 - d. Consideration of Change Order No. 10 for the Water Treatment Plant Improvements Phase 2 in the amount of \$327,462. (p.115)
 - e. City Manager's office closure request.
- 6. UNFINISHED BUSINESS:**

- a. Project Updates. (p.137)
 - b. Commissioner Pinaire's Top 17 projects discussion. (p.180)
 - c. Consideration of Resolution No. R-3120, addressing the Grant Avenue cleanup. (p.181)
 - d. Work-site Utility Vehicle Ordinance discussion. (p.184)
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 - Letters from Flint Hills Discovery Center & the Geary Community Healthcare Foundation.:**
9. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
10. **STAFF COMMENTS:**
11. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

November 14, 2025

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-22 dated – November 4, 2025 – November 19, 2025, in the amount of \$3,561,193.15.

Background: Attached is a Listing and Checks - Appropriations for November 4, 2025 – November 19, 2025

Appropriations: November 4, 2025 – November 19, 2025



Junction City, KS

Appropriations November 4-19, 2025

By Fund

Post Dates 11/4/2025 - 11/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035942	11/14/2025	CITY OF JC EMPLOYER PD LIFE	9.60
ADVANCE LIFE INSURANCE	INV0035943	11/14/2025	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0035972	11/14/2025	CITY OF JC EMPLOYER PD LIFE	207.65
ADVANCE LIFE INSURANCE	INV0035973	11/14/2025	ADVANCE LIFE INSURANCE BE...	583.31
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				803.17
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0035957	11/14/2025	CITY OF JC EMPLOYER PAID S...	21.83
ADVANCE SHORT TERM DISAB...	INV0036015	11/14/2025	CITY OF JC EMPLOYER PAID S...	583.32
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				605.15
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035944	11/14/2025	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0035974	11/14/2025	AFLAC	66.86
AMERICAN FAMILY LIFE ASSU...	INV0035975	11/14/2025	AFLAC BEFORE TAX	672.15
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				776.00
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035945	11/14/2025	BLUE CROSS BLUE SHIELD	1,028.96
BLUE CROSS BLUE SHIELD OF ...	INV0035946	11/14/2025	BLUE CROSS BLUE SHIELD	31.84
BLUE CROSS BLUE SHIELD OF ...	INV0035947	11/14/2025	BLUE CROSS BLUE SHIELD	545.11
BLUE CROSS BLUE SHIELD OF ...	INV0035948	11/14/2025	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF ...	INV0035949	11/14/2025	BLUE CROSS BLUE SHIELD	909.84
BLUE CROSS BLUE SHIELD OF ...	INV0035950	11/14/2025	BLUE CROSS BLUE SHIELD	260.27
BLUE CROSS BLUE SHIELD OF ...	INV0035951	11/14/2025	BLUE CROSS BLUE SHIELD	50.21
BLUE CROSS BLUE SHIELD OF ...	INV0035952	11/14/2025	BLUE CROSS BLUE SHIELD	80.70
BLUE CROSS BLUE SHIELD OF ...	INV0035977	11/14/2025	BLUE CROSS BLUE SHIELD	3,441.48
BLUE CROSS BLUE SHIELD OF ...	INV0035978	11/14/2025	BLUE CROSS BLUE SHIELD	573.58
BLUE CROSS BLUE SHIELD OF ...	INV0035979	11/14/2025	BLUE CROSS BLUE SHIELD	8,386.02
BLUE CROSS BLUE SHIELD OF ...	INV0035980	11/14/2025	BLUE CROSS BLUE SHIELD	702.08
BLUE CROSS BLUE SHIELD OF ...	INV0035981	11/14/2025	BLUE CROSS BLUE SHIELD	881.57
BLUE CROSS BLUE SHIELD OF ...	INV0035982	11/14/2025	BLUE CROSS BLUE SHIELD	342.80
BLUE CROSS BLUE SHIELD OF ...	INV0035983	11/14/2025	BLUE CROSS BLUE SHIELD	2,725.55
BLUE CROSS BLUE SHIELD OF ...	INV0035984	11/14/2025	BLUE CROSS BLUE SHIELD	544.80
BLUE CROSS BLUE SHIELD OF ...	INV0035985	11/14/2025	BLUE CROSS BLUE SHIELD	10,914.89
BLUE CROSS BLUE SHIELD OF ...	INV0035986	11/14/2025	BLUE CROSS BLUE SHIELD	15,108.66
BLUE CROSS BLUE SHIELD OF ...	INV0035987	11/14/2025	BLUE CROSS BLUE SHIELD	5,536.32
BLUE CROSS BLUE SHIELD OF ...	INV0035988	11/14/2025	BLUE CROSS BLUE SHIELD	14,653.72
BLUE CROSS BLUE SHIELD OF ...	INV0035989	11/14/2025	BLUE CROSS BLUE SHIELD	2,279.53
BLUE CROSS BLUE SHIELD OF ...	INV0035990	11/14/2025	BLUE CROSS BLUE SHIELD	1,445.21
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				70,477.84
Vendor: 010275 - BUTLER & ASSOCIATES, PA				
BUTLER & ASSOCIATES, PA	INV0035971	11/14/2025	BUTLER & ASSOCIATES PA	272.84
Vendor 010275 - BUTLER & ASSOCIATES, PA Total:				272.84
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035953	11/14/2025	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC...	INV0035996	11/14/2025	FLEX SPENDING-1074334	4,175.13
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				4,491.79
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035997	11/14/2025	CITY OF JUNCTION CITY (G-FEE)	26.50
CITY OF JUNCTION CITY	INV0036014	11/14/2025	TELEPHONE REIMBURSEMENT	161.67
Vendor 012130 - CITY OF JUNCTION CITY Total:				188.17

Appropriations November 4-19, 2025
Post Dates: 11/4/2025 - 11/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0036008	11/14/2025	EMPOWER FINANCIAL SERVIC...	8,674.35
EMPOWER RETIREMENT LLC	INV0036013	11/14/2025	GREAT WEST FINANCIAL	1,517.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				10,191.35
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0035992	11/14/2025	FAMILY SUPPORT MO	100.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				100.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0035995	11/14/2025	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0035991	11/14/2025	DEPENDENT CARE ACCT 1074...	208.33
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				208.33
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0035965	11/14/2025	SOCIAL SECURITY WITHHOLDI...	2,485.26
INTERNAL REVENUE SERVICE	INV0035966	11/14/2025	FEDERAL WITHHOLDING	1,625.05
INTERNAL REVENUE SERVICE	INV0035967	11/14/2025	MEDICARE WITHHOLDING	581.20
INTERNAL REVENUE SERVICE	INV0036030	11/14/2025	SOCIAL SECURITY WITHHOLDI...	21,691.10
INTERNAL REVENUE SERVICE	INV0036031	11/14/2025	FEDERAL WITHHOLDING	37,462.77
INTERNAL REVENUE SERVICE	INV0036032	11/14/2025	MEDICARE WITHHOLDING	13,848.24
INTERNAL REVENUE SERVICE	INV0036038	11/14/2025	FEDERAL WITHHOLDING	1,309.42
INTERNAL REVENUE SERVICE	INV0036039	11/14/2025	MEDICARE WITHHOLDING	203.40
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				79,206.44
Vendor: 039125 - JCPOA				
JCPOA	INV0036012	11/14/2025	JCPOA	940.00
Vendor 039125 - JCPOA Total:				940.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0035994	11/14/2025	I.A.F.F. LOCAL 3309	1,716.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,716.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0035993	11/14/2025	FIREFIGHTERS AID ASSOCIATI...	255.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				255.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0035964	11/14/2025	STATE WITHHOLDING	969.20
KANSAS DEPT OF REVENUE	INV0036029	11/14/2025	STATE WITHHOLDING	22,170.84
KANSAS DEPT OF REVENUE	INV0036037	11/14/2025	STATE WITHHOLDING	360.61
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				23,500.65
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0036002	11/14/2025	INCOME WITHHOLDING ORD...	1,140.50
KANSAS PAYMENT CENTER	INV0036003	11/14/2025	GARNISHMENT	416.25
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,556.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0035954	11/14/2025	KPERS #2	617.09
KANSAS PUBLIC EMPLOYEES	INV0035955	11/14/2025	KPERS #3	2,695.18
KANSAS PUBLIC EMPLOYEES	INV0035956	11/14/2025	KPERS INSURANCE	168.25
KANSAS PUBLIC EMPLOYEES	INV0036004	11/14/2025	KP&F	102,821.14
KANSAS PUBLIC EMPLOYEES	INV0036005	11/14/2025	KPERS #1	3,852.69
KANSAS PUBLIC EMPLOYEES	INV0036006	11/14/2025	KPERS #2	3,292.74
KANSAS PUBLIC EMPLOYEES	INV0036007	11/14/2025	KPERS #3	18,366.83
KANSAS PUBLIC EMPLOYEES	INV0036009	11/14/2025	KPERS INSURANCE	1,092.25
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				132,906.17
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0036016	11/14/2025	CITY OF JC EMPLOYER PAID S...	10.83
Vendor 02713 - KAREN COMPTON Total:				10.83

Appropriations November 4-19, 2025
Post Dates: 11/4/2025 - 11/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BR...	INV0035976	11/14/2025	WAGE GARNISHMENT	272.84
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				272.84
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0036011	11/14/2025	POLICE & FIRE INSURANCE	735.57
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				735.57
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0036010	11/14/2025	GARNISHMENT	173.33
Vendor 03639 - STATE OF ARKANSAS Total:				173.33
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0036017	11/14/2025	UNITED WAY	13.45
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				13.45
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0035958	11/14/2025	VSP PREMIUM SINGLE	16.66
VSP INSURANCE CO.	INV0035959	11/14/2025	VSP VISION PREMIUM FAMILY	21.92
VSP INSURANCE CO.	INV0035960	11/14/2025	VSP INSURANCE	13.80
VSP INSURANCE CO.	INV0035961	11/14/2025	VSP VISION INSURANCE SPOU...	7.36
VSP INSURANCE CO.	INV0035962	11/14/2025	VSP VISION INS STANDARD CH...	7.51
VSP INSURANCE CO.	INV0036018	11/14/2025	VSP Vision Insurance Pre-Tax	27.54
VSP INSURANCE CO.	INV0036019	11/14/2025	VSP PREMIUM SINGLE	211.14
VSP INSURANCE CO.	INV0036020	11/14/2025	VSP PREMIUM SPOUSE	70.61
VSP INSURANCE CO.	INV0036021	11/14/2025	VSP PREMIUM CHILD(REN)	85.68
VSP INSURANCE CO.	INV0036022	11/14/2025	VSP VISION PREMIUM FAMILY	241.12
VSP INSURANCE CO.	INV0036023	11/14/2025	VSP INSURANCE	189.51
VSP INSURANCE CO.	INV0036024	11/14/2025	VSP VISION INSURANCE SPOU...	76.54
VSP INSURANCE CO.	INV0036025	11/14/2025	VSP VISION INS STANDARD CH...	90.12
VSP INSURANCE CO.	INV0036026	11/14/2025	VSP VISION INSURANCE STAN...	310.80
Vendor 03938 - VSP INSURANCE CO. Total:				1,370.31
Vendor: 01595 - W H GRIFFIN, TRUSTEE				
W H GRIFFIN, TRUSTEE	INV0036027	11/14/2025	12-22755-13	300.00
Vendor 01595 - W H GRIFFIN, TRUSTEE Total:				300.00
Department 000 - NON-DEPARTMENTAL Total:				331,313.52
Department: 001 - GENERAL EXPENSES				
Vendor: 04436 - SKYDIO, INC.				
SKYDIO, INC.	INV-116823	11/12/2025	Skydio X10 Drone	23,325.47
Vendor 04436 - SKYDIO, INC. Total:				23,325.47
Department 001 - GENERAL EXPENSES Total:				23,325.47
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	351893	11/09/2025	Acquia Optimize Renewal	5,070.40
CIVICPLUS, INC	352465	11/09/2025	Website Annual Renewal	4,819.49
Vendor 02556 - CIVICPLUS, INC Total:				9,889.89
Vendor: 02979 - DARTPOINTS LLC				
DARTPOINTS LLC	150856	11/09/2025	VXRail - Cloud Witness	459.99
Vendor 02979 - DARTPOINTS LLC Total:				459.99
Vendor: 03009 - Nomic Networks, INC.				
Nomic Networks, INC.	38846	11/09/2025	Sentinel Anti Intrusion Renewal	54,552.00
Vendor 03009 - Nomic Networks, INC. Total:				54,552.00
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...SV 11-25		11/10/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	IT OCT25	11/09/2025	IT TECHNICIAN	44.61
T-MOBILE USA INC.	IT OCT25	11/09/2025	PIO	44.61
T-MOBILE USA INC.	IT OCT25	11/09/2025	IT DIRECTOR	44.61
Vendor 04392 - T-MOBILE USA INC. Total:				133.83

Appropriations November 4-19, 2025
Post Dates: 11/4/2025 - 11/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes - G5 IT	119.70
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes - Email ...	19.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	60.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				738.70
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				65,869.41
Department: 003 - ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	352371	11/09/2025	CivicClerk Renewal	8,022.34
Vendor 02556 - CIVICPLUS, INC Total:				8,022.34
Vendor: 01323 - COLUMBIA CAPITAL MANAGEMENT LLC				
COLUMBIA CAPITAL MANAG...	25350012	11/06/2025	INVESTMENT MANAGEMENT ...	1,290.00
COLUMBIA CAPITAL MANAG...	25350013	11/06/2025	MUNIVault ANNUAL FEE	4,500.00
Vendor 01323 - COLUMBIA CAPITAL MANAGEMENT LLC Total:				5,790.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	700 N JEFFERSON	2,327.86
EVERGY	INV0035922	11/10/2025	2031 Spring Valley Rd	2,723.43
Vendor 043802 - EVERGY Total:				5,051.29
Vendor: 04571 - INGA KLUSA-CURIT				
INGA KLUSA-CURIT	INV0035911	11/10/2025	MILES FOR KPERS CONFEREN...	96.60
Vendor 04571 - INGA KLUSA-CURIT Total:				96.60
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035900	11/05/2025	700 N JEFFERSON-	49.52
KANSAS GAS SERVICE	INV0035917	11/10/2025	2031 Spring Valley Rd	104.18
Vendor 043271 - KANSAS GAS SERVICE Total:				153.70
Vendor: 04573 - KAYLEE PATE				
KAYLEE PATE	INV0035940	11/12/2025	MILES FOR JOB FAIR & SUPPLI...	62.05
Vendor 04573 - KAYLEE PATE Total:				62.05
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0035932	11/11/2025	MENARDS	57.90
KS STATEBANK	INV0035932	11/11/2025	WESTLAKE HARDWARE	475.91
KS STATEBANK	INV0035932	11/11/2025	DILLONS	22.67
KS STATEBANK	INV0035932	11/11/2025	WATERS HARDWARE	25.99
KS STATEBANK	INV0035932	11/11/2025	SEOUL ORIENTAL	51.75
KS STATEBANK	INV0035932	11/11/2025	JIMMY JOHNS	27.25
KS STATEBANK	INV0035932	11/11/2025	HIGHWIND	75.70
KS STATEBANK	INV0035932	11/11/2025	CASEYS	8.95
KS STATEBANK	INV0035932	11/11/2025	COMPLIANCE ONE	898.00
KS STATEBANK	INV0035932	11/11/2025	BUC-EES	19.18
KS STATEBANK	INV0035932	11/11/2025	HUHOT	270.73
KS STATEBANK	INV0035932	11/11/2025	MADISON BOOK ORDER	82.40
KS STATEBANK	INV0035932	11/11/2025	PORTOLA HOTEL AND SPA	1,013.35
KS STATEBANK	INV0035932	11/11/2025	SHERATON OVERLAND PARK	499.22
KS STATEBANK	INV0035932	11/11/2025	KANSAS STATE UNI	44.75
KS STATEBANK	INV0035932	11/11/2025	JCS BRANSON	65.41
KS STATEBANK	INV0035932	11/11/2025	PORTOLA HOTEL AND SPA	954.18
KS STATEBANK	INV0035932	11/11/2025	QT	60.00
KS STATEBANK	INV0035932	11/11/2025	JOHNNYS TAVERN	52.99
KS STATEBANK	INV0035932	11/11/2025	STARBUCKS	18.49
KS STATEBANK	INV0035932	11/11/2025	GIFT AND MORE	14.70
KS STATEBANK	INV0035932	11/11/2025	PLUM MARKET	13.52
KS STATEBANK	INV0035932	11/11/2025	MEXICAN TACO SHOP	12.10
KS STATEBANK	INV0035932	11/11/2025	THE ULIMATE SCOOP	11.74
KS STATEBANK	INV0035932	11/11/2025	WOODYS	9.64
KS STATEBANK	INV0035932	11/11/2025	PAPA CHANOS	25.11

Appropriations November 4-19, 2025
Post Dates: 11/4/2025 - 11/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	INV0035932	11/11/2025	SALS TAXI	25.00
KS STATEBANK	INV0035932	11/11/2025	BUC-EE'S	24.14
KS STATEBANK	INV0035932	11/11/2025	MCDONALDS	22.72
KS STATEBANK	INV0035932	11/11/2025	BUC-EES	19.42
KS STATEBANK	INV0035932	11/11/2025	WENDYS	8.44
KS STATEBANK	INV0035932	11/11/2025	BUC-EES	8.38
KS STATEBANK	INV0035932	11/11/2025	WOODYS	8.06
KS STATEBANK	INV0035932	11/11/2025	KANSAS STATE UNI	7.64
KS STATEBANK	INV0035932	11/11/2025	DUNKIN	7.32
KS STATEBANK	INV0035932	11/11/2025	24-7 TRAVEL	60.00
KS STATEBANK	INV0035932	11/11/2025	SPRINGFIELD BRANCH	6.00
KS STATEBANK	INV0035932	11/11/2025	SPRINGFIELD BRANCH	6.00
KS STATEBANK	INV0035932	11/11/2025	RAISING CANES BRANSON	34.35
KS STATEBANK	INV0035932	11/11/2025	SHERATON OVERLAND PARK	376.36
KS STATEBANK	INV0035932	11/11/2025	AGGIEVILLE BREWING	49.35
KS STATEBANK	INV0035932	11/11/2025	SAMS CLUB	42.40
KS STATEBANK	INV0035932	11/11/2025	DOMENICO ON THE WAHRF	86.25
KS STATEBANK	INV0035932	11/11/2025	ALVARADO STREET	100.82
KS STATEBANK	INV0035932	11/11/2025	TOKYO	41.34
KS STATEBANK	INV0035932	11/11/2025	QT	40.63
KS STATEBANK	INV0035932	11/11/2025	SAMS CLUB	221.57
KS STATEBANK	INV0035932	11/11/2025	HIGHWIND BREWERY	246.76
KS STATEBANK	INV0035932	11/11/2025	MAID TAXI	28.75
KS STATEBANK	INV0035932	11/11/2025	AMERICAN AIRLINES	40.00
KS STATEBANK	INV0035932	11/11/2025	AMERICAN AIRLINES	40.00
KS STATEBANK	INV0035932	11/11/2025	MARCOS PIZZA	37.05
KS STATEBANK	INV0035932	11/11/2025	HAWAIIAN BROS BRANSON	35.20
KS STATEBANK	KIM CC 11-25	11/04/2025	HIGHWIND WORKING LUNCH	108.94
KS STATEBANK	KIM CC 11-25	11/04/2025	DRINKS FOR KAW VALLEY ME...	6.15
KS STATEBANK	KIM CC 11-25	11/04/2025	BLUE RESTRAUNT WORKING ...	126.24
KS STATEBANK	KIM CC 11-25	11/04/2025	HIGHWIND RESTRAUNT WORK...	89.49
KS STATEBANK	KIM CC 11-25	11/04/2025	DRINKS FOR KAW VALLEY ME...	225.30
KS STATEBANK	KRISTA CC 11-25	11/04/2025	HR POSTERS FED & STATE	417.00
Vendor 04433 - KS STATEBANK Total:				7,408.70
Vendor: 04565 - RICARDO GUTIERREZ				
RICARDO GUTIERREZ	INV0035901	11/05/2025	REIMBURSMENT FOR ADC FO...	325.40
Vendor 04565 - RICARDO GUTIERREZ Total:				325.40
Vendor: 02048 - SHI INTERNATIONAL CORP.				
SHI INTERNATIONAL CORP.	INV0035903	11/09/2025	Laptop for Kaylee @Admin	1,758.60
Vendor 02048 - SHI INTERNATIONAL CORP. Total:				1,758.60
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6047022369	11/06/2025	TAX FORMS & ENVELOPS FOR...	152.76
STAPLES ADVANTAGE	6047565966	11/10/2025	STAPLES, PENS, TAPE FORADM..	92.29
STAPLES ADVANTAGE	6047565967	11/10/2025	8 PC DRAWER ORGANIZER SET	8.49
Vendor 01167 - STAPLES ADVANTAGE Total:				253.54
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	CM0001603	11/10/2025	Credit	-41.61
Vendor 04392 - T-MOBILE USA INC. Total:				-41.61
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Baracuda Essentials	78.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				494.00
Vendor: 04520 - VERIFIED FIRST LLC				
VERIFIED FIRST LLC	00568735	11/12/2025	BACKGROUND CHECKS	272.25
Vendor 04520 - VERIFIED FIRST LLC Total:				272.25
Department 003 - ADMINISTRATION Total:				29,646.86

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01664 - AIR FILTER PLUS INC				
AIR FILTER PLUS INC	452404	11/12/2025	FILTERS FOR STOCK	734.80
Vendor 01664 - AIR FILTER PLUS INC Total:				734.80
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	SEALANT FOR FIRE STATION 1	311.76
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PVC PIPE	92.80
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	DOOR FOR RATHERT STADIUM	353.99
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	CEILING TILE	139.86
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	SHOP SUPPLIES	53.47
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	DOOR FOR RATHERT STADIUM	753.17
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PARTS TO HANG PAPER TOWE...	70.63
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PARTS FOR TOILET REPAIR	30.49
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PARTS FOR TOILET REPAIR	36.30
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	CEILING TILE	19.98
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	TRACTOR SUPPLY, WIRE FOR C...	118.96
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	CITY BUILDING GYM SUPPLIES	113.85
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	GYM WALL REPAIR, CITY BUIL...	44.96
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	TAPE AND DROP CLOTH FOR ...	20.47
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	ACID FOR ANIMAL CONTROL ...	10.99
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	SHOP TOOLS	133.51
Vendor 04433 - KS STATEBANK Total:				2,305.19
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	18.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.00
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	BUILDING MAINT-FUEL	246.97
Vendor 01868 - WEX BANK Total:				246.97
Department 008 - BUILDING MAINTENANCE Total:				3,400.96
Department: 010 - PARKS DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY, LLC	INV0045675	11/12/2025	MONTHLY MONITORING, PAR...	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035883	11/04/2025	900 W 12th 3779317504	74.18
EVERGY	INV0035885	11/04/2025	1200 N FRANKLIN ST	94.69
EVERGY	INV0035886	11/04/2025	2301 VALLEY DR-PLANTERS	27.20
EVERGY	INV0035887	11/04/2025	SOUTH PARK SALS	212.00
EVERGY	INV0035887	11/04/2025	102 W ASH-BATHROOMS-CO...	30.59
EVERGY	INV0035887	11/04/2025	1500 ST MARY RD-FIELD	48.54
EVERGY	INV0035887	11/04/2025	1821 CAROLINE AVE-BLUFFS	39.47
EVERGY	INV0035887	11/04/2025	930 E GUNNER-PATH LIGHT	40.24
EVERGY	INV0035887	11/04/2025	1124 1/2 S WASH SIGN	39.02
EVERGY	INV0035887	11/04/2025	200 N EISENHOWER DR FPUNT	28.55
EVERGY	INV0035887	11/04/2025	1101 W 12TH -CLEARY PARK ...	28.55
EVERGY	INV0035887	11/04/2025	920 E 5TH-SERTOMA PARK LI...	31.72
EVERGY	INV0035887	11/04/2025	920 E GUNNER-PATH LIGHT	36.03
EVERGY	INV0035887	11/04/2025	1045 W 5TH ST	36.92
EVERGY	INV0035887	11/04/2025	CLEARY PARK SAL	513.55
EVERGY	INV0035887	11/04/2025	601 W Chestnut Flag	28.55
EVERGY	INV0035887	11/04/2025	511 N JEFFERSON-HERITAGE	69.27
EVERGY	INV0035887	11/04/2025	1021 GRANT-FEMA LAND	38.16
EVERGY	INV0035887	11/04/2025	1017 W 5TH-TENNIS	409.48
EVERGY	INV0035887	11/04/2025	PLAYGROUND PARK SAL	485.22
EVERGY	INV0035887	11/04/2025	104 ASH-TENNIS LIGHTS-COR...	27.03
EVERGY	INV0035887	11/04/2025	RIMROCK PARK & PAL	465.70
EVERGY	INV0035887	11/04/2025	145 E ASH-RIVER WALK	57.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0035887	11/04/2025	1020 1/2 W 11TH	60.22
EVERGY	INV0035887	11/04/2025	100 GRANT-WASH-MONT PLA...	225.10
EVERGY	INV0035887	11/04/2025	1900 THOMPSON-CONCESSI...	333.96
EVERGY	INV0035887	11/04/2025	2307 N JACKSON-POLE LIGHTS	420.46
EVERGY	INV0035887	11/04/2025	420 GRANT-BRAMLAG	108.89
EVERGY	INV0035887	11/04/2025	302 W 18TH-BUFFALO SOLDIER	266.79
EVERGY	INV0035887	11/04/2025	900 W 13TH-RATHERT FIELD	308.87
Vendor 043802 - EVERGY Total:				4,586.44
Vendor: 04567 - JACOB GOLDEN				
JACOB GOLDEN	8	11/12/2025	SOFT WASH HERITAGE ARCH	1,200.00
Vendor 04567 - JACOB GOLDEN Total:				1,200.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52162	11/04/2025	12TH ST COMMUNITY CENTE...	3,962.50
KAW VALLEY ENGINEERING, I...	A52228	11/05/2025	HELLAND PARK IMPROVEMEN...	247.50
KAW VALLEY ENGINEERING, I...	A52231	11/05/2025	12TH STREET & COMMUNITY ...	12,131.50
KAW VALLEY ENGINEERING, I...	A52276	11/04/2025	12TH COMMUNITY CENTER I...	140.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				16,481.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	GRAY, OCT 2025	11/04/2025	WALMART, GRAFITTI REMOV...	30.62
KS STATEBANK	GRAY, OCT 2025	11/04/2025	AMAZON, URINAL SCREENS	24.70
KS STATEBANK	GRAY, OCT 2025	11/04/2025	NORLAB INC., FOUNTAIN DYE...	482.80
KS STATEBANK	GRAY, OCT 2025	11/04/2025	BAR OIL	22.99
KS STATEBANK	GRAY, OCT 2025	11/04/2025	AMAZON, AIR DUSTER REFUND	-53.76
KS STATEBANK	GRAY, OCT 2025	11/04/2025	AMAZON, PRIME SUBSCRIPTI...	14.99
KS STATEBANK	GRAY, OCT 2025	11/04/2025	TACTACAM, TRAIL CAMERA S...	13.00
KS STATEBANK	GRAY, OCT 2025	11/04/2025	TACTACAM, TRAIL CAMERA S...	4.00
KS STATEBANK	GRAY, OCT 2025	11/04/2025	SOUNDTRACK YOUR BRAND, ...	39.00
KS STATEBANK	GRAY, OCT 2025	11/04/2025	UNIFORMS FOR STAFF	1,591.11
KS STATEBANK	GRAY, OCT 2025	11/04/2025	JCS BRANSON, MEAL AT CONF...	34.81
KS STATEBANK	GRAY, OCT 2025	11/04/2025	RAISING CANES, EMPLOYEE L...	34.23
KS STATEBANK	GRAY, OCT 2025	11/04/2025	SMG BRANSON CC PARKING, ...	15.00
KS STATEBANK	GRAY, OCT 2025	11/04/2025	KRPA, MEMBERSHIPS	750.00
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PAINT FOR SPIN CITY BASKET...	16.98
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, CLEANING SUPPLI...	68.78
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, TOTES FOR HALL...	49.88
KS STATEBANK	PICKING, OCT 2025	11/12/2025	POSTER MY WALL, FLYER SUB...	9.95
KS STATEBANK	PICKING, OCT 2025	11/12/2025	CLEAN PLAYGROUND PARK S...	440.00
Vendor 04433 - KS STATEBANK Total:				3,589.08
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2587	11/12/2025	KEYS AND DEADBOLT, RATHE...	157.35
Vendor 01696 - NEKOLOCKS Total:				157.35
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, I...	2025-10-9	11/12/2025	NEW FENCE, CORONADO PICK...	2,250.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:				2,250.00
Vendor: 02691 - PHILLIPS PINWOOD MULCH, INC.				
PHILLIPS PINWOOD MULCH, ...	22255	11/12/2025	CEDAR MULCH FOR PLANTERS	2,499.00
Vendor 02691 - PHILLIPS PINWOOD MULCH, INC. Total:				2,499.00
Vendor: 04499 - TRAVIS SCHARDEIN				
TRAVIS SCHARDEIN	66441	11/12/2025	SCOREBOARD, RATHERT	5,699.23
Vendor 04499 - TRAVIS SCHARDEIN Total:				5,699.23
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	18.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.00
Vendor: 04559 - TYLER JOE COLLINS				
TYLER JOE COLLINS	607256	11/12/2025	TRIM BUSHES, PULL WEEDS, ...	2,400.00
Vendor 04559 - TYLER JOE COLLINS Total:				2,400.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532949/2	11/12/2025	SEALANT FOR HERITAGE PARK	21.48
Vendor 082680 - WATERS TRUE VALUE Total:				21.48
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	PARKS--FUEL	1,491.89
Vendor 01868 - WEX BANK Total:				1,491.89
Department 010 - PARKS DEPARTMENT Total:				40,524.97
Department: 011 - SWIMMING POOL				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0045674	11/12/2025	MONTHLY MONITORING, POOL	40.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				40.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	1017 W 5TH ST POOL	210.58
Vendor 043802 - EVERGY Total:				210.58
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, SUPPLIES FOR HAL...	85.22
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, SUPPLIES FOR HAL...	140.30
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, SUPPLIES FOR HAL...	53.13
Vendor 04433 - KS STATEBANK Total:				278.65
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	12.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				76.00
Department 011 - SWIMMING POOL Total:				605.23
Department: 013 - SPIN CITY				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0045676	11/12/2025	MONTHLY MONITORING, SPIN...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				25.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	915 S WASHINGTON-SPIN CITY	1,082.61
EVERGY	INV0035887	11/04/2025	915 S WASHINGTON-GOLF	786.59
Vendor 043802 - EVERGY Total:				1,869.20
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	GRAY, OCT 2025	11/04/2025	CONCESSION ITEMS SPIN CITY	415.46
KS STATEBANK	GRAY, OCT 2025	11/04/2025	WALMART, CONCESSION ITE...	23.80
KS STATEBANK	PICKING, OCT 2025	11/12/2025	DILLONS, BALLOONS FOR HAL...	28.83
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, TABLE CLOTHS FO...	5.00
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, CANDY FOR ALL T...	274.51
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, SODA FOR SPIN C...	135.28
Vendor 04433 - KS STATEBANK Total:				882.88
Department 013 - SPIN CITY Total:				2,777.08
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	2619 N JACKSON-AIRPORT LI...	32.60
EVERGY	INV0035887	11/04/2025	520 AIRPORT RD	47.52
EVERGY	INV0035887	11/04/2025	540 AIRPORT RD 100	210.74
EVERGY	INV0035887	11/04/2025	500 AIRPORT RD 1	280.17
Vendor 043802 - EVERGY Total:				571.03
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	LANCASTER KAY	11/05/2025	FLIGHT LIGHT LED OBSTRUCTI...	217.00
Vendor 04433 - KS STATEBANK Total:				217.00
Department 014 - jUNCTION CITY AIRPORT Total:				788.03
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14878138	11/04/2025	FOOD FOR RESALE	1,185.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CASH-WA DISTRIBUTING	14886471	11/05/2025	FOOD FOR RESALE	619.59
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,805.33
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-7245220	11/12/2025	BEER FOR RESALE	149.80
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				149.80
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	856368	11/04/2025	BEER FOR RESALE	201.02
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				201.02
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	103025	11/04/2025	LIQOUR FOR RESALE	316.22
Vendor 02855 - FRONTIER SPIRITS Total:				316.22
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	111625	11/05/2025	WATER BILL	451.17
Vendor 028140 - GEARY COUNTY RWD #4 Total:				451.17
Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC				
HEARTLAND COCA-COLA BOT...	49562264008	11/04/2025	DRINKS FOR RESALE	266.58
HEARTLAND COCA-COLA BOT...	49584852004	11/04/2025	DRINKS FOR RESALE	64.00
Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:				330.58
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-353390	11/04/2025	PARTS FOR MOWERS	1,372.00
KANSAS GOLF AND TURF	01-353818	11/12/2025	MOWER PARTS	1,141.75
Vendor 00762 - KANSAS GOLF AND TURF Total:				2,513.75
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52227	11/05/2025	ROLLING MEADOWS MAINTEN...	6,372.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				6,372.00
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	801875	11/05/2025	PEST CONTROL	137.50
Vendor 03815 - KLMM-66 LLC Total:				137.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	GRAY, OCT 2025	11/04/2025	AMAZON, GOLF CART SWITCH	9.99
KS STATEBANK	MAINTOCT25	11/04/2025	OIL	55.98
KS STATEBANK	MAINTOCT25	11/04/2025	PARTS FOR MOWERS	23.84
KS STATEBANK	MAINTOCT25	11/04/2025	PARTS	10.22
KS STATEBANK	MAINTOCT25	11/04/2025	PARTS	583.65
KS STATEBANK	MAINTOCT25	11/04/2025	PARTS FOR MOWERS	187.00
KS STATEBANK	MAINTOCT25	11/04/2025	OIL TANK	174.99
KS STATEBANK	MAINTOCT25	11/04/2025	SAFETY EQUIPMENT	329.00
KS STATEBANK	MAINTOCT25	11/04/2025	IRRIGATION	158.64
KS STATEBANK	MAINTOCT25	11/04/2025	TIRE REPAIR	20.00
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	PLEDGE/SOAP	64.08
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	FOOD AND DRINK FOR RESALE	56.10
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	FOOD FOR RESALE	17.40
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	LOGO BALLS	84.00
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	FUBO	10.25
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	FUBO	100.98
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	PGA SHOW	845.00
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	TURF CONFERENCE	763.37
KS STATEBANK	STEDMAN, OCT 25	11/04/2025	PGA SHOW	845.00
Vendor 04433 - KS STATEBANK Total:				4,339.49
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0035998	11/14/2025	EMPLOYEE CAR RENTAL FEE	169.65
ROLLING MEADOWS GOLF C...	INV0035999	11/14/2025	EMPLOYEE FAMILY MEMBERS...	100.20
ROLLING MEADOWS GOLF C...	INV0036000	11/14/2025	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0036001	11/14/2025	EMPLOYEE MEMBERSHIP SIN...	85.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				365.05

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Vendor: 071657 - SMALL'S PLUMBING				
SMALL'S PLUMBING	5520	11/04/2025	WATER FILTER HOUSING	171.60
Vendor 071657 - SMALL'S PLUMBING Total:				171.60
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...SV 11-25		11/10/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 00654 - ULINE				
ULINE	199802660	11/12/2025	GLOVES	1,137.50
ULINE	199841765	11/12/2025	EYE WASH STATION	127.35
Vendor 00654 - ULINE Total:				1,264.85
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	2623	11/04/2025	CHEMICALS FOR COURSE	204.75
Vendor 081184 - VAN DIEST SUPPLY CO Total:				204.75
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				18,908.11
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...INV0045534		11/05/2025	REPLACE KEYLESS DOOR SYST...	187.48
AMERICAN DIGITAL SECURITY,...INV0045534		11/05/2025	REPLACE KEYLESS DOOR SYST...	167.50
AMERICAN DIGITAL SECURITY,...INV0045749		11/05/2025	VIRTUAL KEYPAD MONTHLY F...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				379.98
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85978262	11/05/2025	MEDICAL SUPPLIES	2,396.62
BOUND TREE MEDICAL, LLC	85981565	11/05/2025	MEDICAL SUPPLIES	637.84
BOUND TREE MEDICAL, LLC	85981566	11/05/2025	MEDICAL SUPPLIES	49.30
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				3,083.76
Vendor: 03375 - BRETT STEWART				
BRETT STEWART	INV0035913	11/10/2025	STEWART TAXABLE FRINGE	58.70
Vendor 03375 - BRETT STEWART Total:				58.70
Vendor: 044461 - CHRIS BOOTH				
CHRIS BOOTH	INV0035910	11/10/2025	BOOTH TAXABLE FRINGE	38.18
Vendor 044461 - CHRIS BOOTH Total:				38.18
Vendor: 04569 - CHRISTOPHER SOLANO				
CHRISTOPHER SOLANO	INV0035905	11/10/2025	SOLANO TAXABLE FRINGE	94.64
Vendor 04569 - CHRISTOPHER SOLANO Total:				94.64
Vendor: 01399 - DAVID MORTIMER				
DAVID MORTIMER	INV0035907	11/10/2025	MORTIMER TAXABLE FRINGE	88.50
Vendor 01399 - DAVID MORTIMER Total:				88.50
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	700 N JEFFERSON	1,163.94
Vendor 043802 - EVERGY Total:				1,163.94
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI... S1139034		11/05/2025	UNIFORMS/VOSBURG	284.97
GODFREY'S INDOOR SHOOTI... S1139753		11/05/2025	UNIFORMS/TAYLOR (50%)	15.00
GODFREY'S INDOOR SHOOTI... S1140406		11/10/2025	UNIFORMS/BOLAND (50%)	7.50
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				307.47
Vendor: 04568 - JASON SANCHEZ				
JASON SANCHEZ	INV0035906	11/10/2025	SANCHEZ TAXABLE FRINGE	95.00
Vendor 04568 - JASON SANCHEZ Total:				95.00
Vendor: 00297 - JEREMY SUTTON				
JEREMY SUTTON	INV0035914	11/10/2025	SUTTON TAXABLE FRINGE	100.00
Vendor 00297 - JEREMY SUTTON Total:				100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035900	11/05/2025	700 N JEFFERSON-	25.75
Vendor 043271 - KANSAS GAS SERVICE Total:				25.75
Vendor: 04570 - KEY'AHN TAYLOR				
KEY'AHN TAYLOR	INV0035904	11/10/2025	TAYLOR TAXABLE FRINGE	8.81
Vendor 04570 - KEY'AHN TAYLOR Total:				8.81
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	OCT 2025 - HEINDEL	11/04/2025	MATHESON TRIGAS/MEDICAL...	70.54
KS STATEBANK	OCT 2025 - HEINDEL	11/04/2025	MATHESON TRIGAS/MEDICAL...	101.49
KS STATEBANK	OCT 2025 - HEINDEL	11/04/2025	MATHESON TRIGAS/MEDICAL...	74.17
KS STATEBANK	OCT 2025 - HEINDEL	11/04/2025	KTA AUTOPAYMENT/KTAG AC...	5.76
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/HAND SOAP (50%)	14.88
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/BATTERIES	56.73
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	FIRST ARRIVING/DASHBOARD...	1,357.54
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	CULLIGAN/WATER SYSTEM R...	22.50
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	CULLIGAN/WATER SYSTEM R...	27.50
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	WALMART/GLASS CLEANER, ...	35.12
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	WALMART/LAUNDRY DETERG...	25.96
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	NAPA/CATLETT/SIDE BY SIDE ...	64.99
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	WALMART/AAA BATTERIES	35.74
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	ESUTURES.COM/MEDICAL SU...	2,388.18
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	ESUTURES.COM/MEDICAL SU...	2,180.36
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	KOLLOFF PHARMACY/MEDI...	351.55
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	VENDNOVATION/SOFTWARE...	2,400.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	KS BOARD OF EMS/EMT LICEN...	30.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	NATIONAL REGISTRY/AEMT A...	159.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	KS BOARD OF EMS/EMT CRED...	110.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	NATIONAL REGISTRY/AEMT A...	159.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	NATIONAL REGISTRY/AEMT A...	159.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	KS BOARD OF EMS/EMT LICEN...	30.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	HSI EMERGENCY/ONLINE INS...	45.00
KS STATEBANK	OCT 2025 - VOSBURG	11/04/2025	HSI EMERGENCY/TRAINING M...	240.68
Vendor 04433 - KS STATEBANK Total:				10,304.69
Vendor: 02751 - LOGAN LEHMKUHL				
LOGAN LEHMKUHL	INV0035916	11/10/2025	LEHMKUHL TAXABLE FRINGE	100.00
Vendor 02751 - LOGAN LEHMKUHL Total:				100.00
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	1031025	11/05/2025	AMBULANCE BILLIING - OCT 2...	749.04
Vendor 061198 - OMNI BILLING Total:				749.04
Vendor: 03022 - PAUL RABEK				
PAUL RABEK	INV0035908	11/10/2025	RABEK TAXABLE FRINGE	91.50
Vendor 03022 - PAUL RABEK Total:				91.50
Vendor: 01601 - SEAN CARR				
SEAN CARR	INV0035915	11/10/2025	CARR TAXABLE FRINGE	50.00
Vendor 01601 - SEAN CARR Total:				50.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	180.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,140.00
Vendor: 01924 - TYLER ROSS				
TYLER ROSS	INV0035909	11/10/2025	TYLER ROSS TAXABLE FRINGE	87.00
Vendor 01924 - TYLER ROSS Total:				87.00
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	AMBULANCE-FUEL	913.76
Vendor 01868 - WEX BANK Total:				913.76

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	4356955	11/05/2025	MEDICAL SUPPLIES	1,191.68
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:				1,191.68
Department 018 - EMERGENCY MEDICAL SERVICES Total:				20,072.40
Department: 019 - ANIMAL SHELTER				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0045673	11/04/2025	INV0045673-Nov2025AnimalS...	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 043802 - EVERGY				
EVERGY	INV0036033	11/12/2025	2424 N JACKSON -	463.30
Vendor 043802 - EVERGY Total:				463.30
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3188138091	11/12/2025	3188138091-SNAP Parvo Test	187.89
Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:				187.89
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_10	11/06/2025	Animal shelter	135.52
Vendor 04536 - INVOICE CLOUD INC. Total:				135.52
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	26596220 000	11/12/2025	26596220-000-Partnership Pr...	-54.27
MIDWEST VETERINARY SUPPL...	26785749 000	11/12/2025	26785749-000-Exam Gloves	50.75
MIDWEST VETERINARY SUPPL...	26785749 050	11/12/2025	26785749-050-Rescue Meteri...	21.06
MIDWEST VETERINARY SUPPL...	26819594 000	11/12/2025	26819594-000-Iverhart Max S...	633.40
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				650.94
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	28969	11/12/2025	28969-Oct 2025-Monthly Spra...	57.00
RAM EXTERMINATORS, LLC	30003	11/12/2025	30003-Nov 2025-Monthly Spr...	57.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				114.00
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	AS-Cell Phone-Gray-785-530-...	44.61
Vendor 04392 - T-MOBILE USA INC. Total:				44.61
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINAR...	October 2025	11/12/2025	October 2025-Animal Expenses	1,940.39
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				1,940.39
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	ANIMAL SHELTER	165.02
Vendor 01868 - WEX BANK Total:				165.02
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9029906554	11/12/2025	9029906554-Vanguard DAPP....	356.95
Vendor 03277 - ZOETIS US LLC Total:				356.95
Department 019 - ANIMAL SHELTER Total:				4,093.62
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	560405	11/12/2025	2018 RAM 1500 5.7 L 345 CID ...	14.64
CATLETT AUTOMOTIVE, INC.	560439	11/12/2025	CORE DEPOSIT	55.00
CATLETT AUTOMOTIVE, INC.	560439	11/12/2025	ALTERNATOR - REMANUFACT...	193.73
CATLETT AUTOMOTIVE, INC.	560439	11/12/2025	BELT AND TENSIONER KIT	98.49
CATLETT AUTOMOTIVE, INC.	5604542	11/12/2025	DRAIN PLUG	484.00
CATLETT AUTOMOTIVE, INC.	560563	11/12/2025	RADIATOR	149.16
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				995.02
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/WALL CALENDAR F...	8.59
KS STATEBANK	BROWN OCT 2025	11/05/2025	SIMPLYSTAMPS.COM - DENIED..	32.98
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAPLS - KEYBOARD/PAPER/...	107.26
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - POSTAGE/BLI...	300.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - POSTAGE/BLI...	300.00
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM STORE - CERTIF...	179.94
KS STATEBANK	BROWN OCT 2025	11/05/2025	MESSANGER - SHIRTS/JACKETS...	422.75
KS STATEBANK	BROWN OCT 2025	11/05/2025	STAMPS.COM - SERVICE CHA...	29.99
KS STATEBANK	KRAJKOSKI OCT 2025	11/05/2025	USPS PO - BLIGHT MAIL	6.04
KS STATEBANK	KRAJKOSKI OCT 2025	11/05/2025	WATERS HARDWARE - ER BO...	32.98
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	WM SUPERCENTER 4626 - WA...	34.23
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	INSTRUMENTL - GRANT SOFT...	5,444.00
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	CURB DC TAXI - TAXI WASHIN...	23.39
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	MANHATTAN REG AIRPORT - ...	20.00
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	GRAND HYATT WASHINGTON - ..	1,342.71
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	SAYED ABDI - TAXI WASHING...	25.00
KS STATEBANK	SRACKANGAST OCT 2025	11/05/2025	AMERICAN - LUGGAGE CHECK	40.00
Vendor 04433 - KS STATEBANK Total:				9,549.86

Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS

MUNIE GREENCARE PROFESSI...	10272025BR	11/12/2025	920 DAKOTA LN	34.00
MUNIE GREENCARE PROFESSI...	10272025BR	11/12/2025	304 N MADISON ST	34.00
MUNIE GREENCARE PROFESSI...	10272025BR	11/12/2025	904 E 4TH ST	34.00
MUNIE GREENCARE PROFESSI...	10272025BR	11/12/2025	803 W 4TH ST	34.00
MUNIE GREENCARE PROFESSI...	10272025BR	11/12/2025	143 SUNSET DR	34.00
MUNIE GREENCARE PROFESSI...	10272025BR	11/12/2025	323 W 5TH ST	34.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				204.00

Vendor: 04392 - T-MOBILE USA INC.

T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-802-8702	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-608-1825	38.05
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-492-9190	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-761-6287	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-492-9210	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-492-9342	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-492-9198	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-530-9478	44.61
T-MOBILE USA INC.	205610188202511BC	11/05/2025	785-492-9499	44.61
Vendor 04392 - T-MOBILE USA INC. Total:				394.93

Vendor: 03014 - TRUSTED TECH TEAM, INC.

TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Baracudda Essentials	60.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				380.00

Vendor: 01868 - WEX BANK

WEX BANK	INV0035912	11/10/2025	B & C--FUEL	334.54
Vendor 01868 - WEX BANK Total:				334.54

Department 022 - BUILDING CODES & INSPECTIONS Total: 11,858.35
Department: 023 - LAW ENFORCEMENT DEPARTMENT
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC

AMERICAN DIGITAL SECURITY,...	INV0045746	11/04/2025	INV0045746-Nov2025-JCPD ...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				25.00

Vendor: 03042 - CATLETT AUTOMOTIVE, INC.

CATLETT AUTOMOTIVE, INC.	558955	11/12/2025	558955-Unit#556-Front Brake...	572.94
CATLETT AUTOMOTIVE, INC.	559934	11/12/2025	559934-Unit#205-Front Disc B...	297.97
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				870.91

Vendor: 04247 - CONNOR BUDZINSKI

CONNOR BUDZINSKI	INV0035941	11/12/2025	BUDZINSKI TAXABLE FRINGE	400.00
Vendor 04247 - CONNOR BUDZINSKI Total:				400.00

Vendor: 043802 - EVERGY

EVERGY	INV0035882	11/04/2025	230 E 9TH	35.71
EVERGY	INV0035887	11/04/2025	312 E 9TH-JCPD STORAGE	249.91

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EVERGY	INV0035887	11/04/2025	210 E 9th St	3,941.24
Vendor 043802 - EVERGY Total:				4,226.86
Vendor: 025500 - FIRESTONE MASTER CAR SERV				
FIRESTONE MASTER CAR SERV	225216	11/12/2025	225216-Unit#213-Tire Repair	32.32
Vendor 025500 - FIRESTONE MASTER CAR SERV Total:				32.32
Vendor: 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC				
FLINT HILLS NEUROPSYCHOL...	10302025	11/12/2025	10302025-LEO Pre Employme...	400.00
Vendor 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC Total:				400.00
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	October 2025	11/12/2025	InmatePrescriptions-10/10/20...	50.92
GEARY COUNTY SHERIFF	October 2025	11/12/2025	October 2025-Jail Expenses	30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,050.92
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1132509	11/12/2025	S1132509-Dewitt-Vest-Maveri...	399.07
GODFREY'S INDOOR SHOOTI...	S1132509	11/12/2025	S1132509-Dewitt-Vest-City Po...	622.79
GODFREY'S INDOOR SHOOTI...	S1138917	11/04/2025	S1138917-Hamilton-Boots	169.99
GODFREY'S INDOOR SHOOTI...	S1139568	11/04/2025	S1139568-Murphy-Tactical Pa...	159.98
GODFREY'S INDOOR SHOOTI...	S1139788	11/04/2025	S1139788-Ferrell-Boots	174.99
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				1,526.82
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_10	11/06/2025	Police Department	51.84
INVOICE CLOUD INC.	4600-2025_10	11/06/2025	Utility	6,168.00
Vendor 04536 - INVOICE CLOUD INC. Total:				6,219.84
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	31140	11/12/2025	31140-Unit#200-Oil Change	83.85
JIM CLARK AUTO CENTER	31186	11/12/2025	31186-Unit#205-Oil Change.R...	214.80
JIM CLARK AUTO CENTER	31191	11/12/2025	31191-Unit#230-Oil Change	93.85
JIM CLARK AUTO CENTER	31211	11/12/2025	31211-Unit#556-Oil Change	93.85
JIM CLARK AUTO CENTER	31213	11/04/2025	31213-Unit#255-Oil Change	83.85
JIM CLARK AUTO CENTER	31320	11/12/2025	31320-Unit#210-Oil Change	83.85
JIM CLARK AUTO CENTER	31350	11/12/2025	31350-Unit#231-Oil Change a...	150.55
Vendor 014201 - JIM CLARK AUTO CENTER Total:				804.60
Vendor: 015300 - KA-COMM				
KA-COMM	198600	11/12/2025	198600-November 2025-Towe...	300.00
Vendor 015300 - KA-COMM Total:				300.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035899	11/05/2025	312 E 9TH-WAREHOUSE	72.29
KANSAS GAS SERVICE	INV0035918	11/10/2025	210 E 9TH-POLICE DEPARTME...	248.67
Vendor 043271 - KANSAS GAS SERVICE Total:				320.96
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152358-R	11/04/2025	310 reams of copy paper	-1,082.65
KEY OFFICE PRODUCTS	CM0001580-R	11/04/2025	Duplicate payment	1,082.65
Vendor 041336 - KEY OFFICE PRODUCTS Total:				0.00
Vendor: 03565 - KRISPY CLEAN INC.				
KRISPY CLEAN INC.	October 2025	11/12/2025	October 2025-Uniform Cleani...	528.50
Vendor 03565 - KRISPY CLEAN INC. Total:				528.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	INV0035932	11/11/2025	KTA	22.66
Vendor 04433 - KS STATEBANK Total:				22.66
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANA...	1100213464	11/12/2025	October 2025-Accurint Crime ...	797.19
Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:				797.19
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	26544939 000	11/12/2025	26544939-000-Rabies Alumin...	80.74
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				80.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208 427571	11/04/2025	0208-427571-Wiper Blades	38.97
O'REILLY AUTO PARTS	0208 431596	11/04/2025	0208-431596-Unit#210-Wiper...	45.88
Vendor 00461 - O'REILLY AUTO PARTS Total:				84.85
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP...	1234 239713	11/12/2025	1234:239713-Sugar,Creamer, ...	195.00
PEPSI COLA BOTTLING COMP...	1234 241681	11/04/2025	1234:241681-Coffee and Cups	303.50
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				498.50
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20252778	11/12/2025	20252778-LEO Memorial-Land...	132.00
ROTHWELL LANDSCAPE INC	20253748	11/12/2025	20253748-JCPD Landscape Ma...	281.00
Vendor 083400 - ROTHWELL LANDSCAPE INC Total:				413.00
Vendor: 03705 - SPECIALTY VEHICLE SOURCE CORP.				
SPECIALTY VEHICLE SOURCE C...	1671	11/12/2025	1671-Unit#255-Laptop dock,h...	120.00
SPECIALTY VEHICLE SOURCE C...	1720	11/12/2025	1720-Unit#239-Removal Digita..	1,545.00
Vendor 03705 - SPECIALTY VEHICLE SOURCE CORP. Total:				1,665.00
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6005397 00	11/12/2025	6005397-00-Electric Supplies ...	116.19
Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:				116.19
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6047022374	11/04/2025	6047022374-CloroxWipes.Swif..	49.79
STAPLES ADVANTAGE	6047022374	11/04/2025	6047022374-Spoons	20.21
STAPLES ADVANTAGE	6047022376	11/04/2025	6047022376-Note Pads	44.64
Vendor 01167 - STAPLES ADVANTAGE Total:				114.64
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	5013823701	11/12/2025	5013823701-Prisoner-Christia...	214.28
STORMONT VAIL HEALTH FLIN...	5014005300	11/12/2025	5014005300-Prisoner-Shull, B...	125.86
STORMONT VAIL HEALTH FLIN...	FH10001952100	11/12/2025	FH100019521001-Prisoner-Chr...	10.41
STORMONT VAIL HEALTH FLIN...	FH10001952110	11/12/2025	FH10001952110-Prisoner-Chri...	98.48
STORMONT VAIL HEALTH FLIN...	FH1001977170	11/12/2025	FH1001977170-Prisoner-Shull...	108.89
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	125.00
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	125.00
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	175.00
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	175.00
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	125.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				1,472.92
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#213-785...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Marston-785...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#210-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#205-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Command V...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF-ARLO C...	25.82
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#23...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Riley-785-37...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Dispatch Gro...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone Unit#239-785...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Diaz-Bliss-78...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#209-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Davis-785-30...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Sloan-785-30...	44.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF-Mic Line...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Mau-785-307...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Hester-785-3...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#204-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF-CA	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#202-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Breidenstein...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Nichols-785-...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Hurst-785-21...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Campbell-78...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#22...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#207-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-ACO-785-530...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF Modem 1	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF Modem 2	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Olson-785-2...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-FTO 2-785-6...	25.82
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#231-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-FTO 1-785-3...	25.82
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#234-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#233-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Murphy-785-...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-CIU-785-210-...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Paquette-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Blake-785-76...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Cathey-785-...	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF-ARLO C...	25.82
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Lab-785...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#22...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-Unit#218-785..	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-DTF 2-7...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF Pole Ca...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF-JC	44.61
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#25...	37.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#23...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-DTF-Camera-...	37.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Fingerpr...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-DTF1-7...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#22...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#21...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Sanner-...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#25...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#20...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-ACO-78...	35.60
T-MOBILE USA INC.	JCPD Nov 2025	11/04/2025	JCPD-Cell Phone-MIFI-Unit#55...	35.60

Vendor 04392 - T-MOBILE USA INC. Total: 2,870.02

Vendor: 03014 - TRUSTED TECH TEAM, INC.

TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes - G5 Cad...	59.85
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 - Email Only	95.00
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	2,144.00
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	416.00

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TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	78.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				3,218.85
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1161309	11/12/2025	1161309-November 2025 Shr...	31.50
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				31.50
Vendor: 079220 - UNIQUE BODY & COLOR				
UNIQUE BODY & COLOR	11052025	11/13/2025	11052025-Unit#209-Repair on...	5,799.30
UNIQUE BODY & COLOR	11052025	11/13/2025	11052025-Unit#209-Repair on...	2,556.80
Vendor 079220 - UNIQUE BODY & COLOR Total:				8,356.10
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	532734/2	11/12/2025	532734/2-GFCI Outlets-JCPD-...	25.99
Vendor 082680 - WATERS TRUE VALUE Total:				25.99
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	POLICE-FUEL	8,754.46
Vendor 01868 - WEX BANK Total:				8,754.46
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				74,229.34
Department: 024 - FIRE DEPARTMENT				
Vendor: 009007 - AIR AND FIRE SYSTEMS				
AIR AND FIRE SYSTEMS	76282	11/05/2025	SERVICE FIRE EXTINGUISHER	64.80
Vendor 009007 - AIR AND FIRE SYSTEMS Total:				64.80
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0045534	11/05/2025	REPLACE KEYLESS DOOR SYST...	187.48
AMERICAN DIGITAL SECURITY,...	INV0045534	11/05/2025	REPLACE KEYLESS DOOR SYST...	167.50
AMERICAN DIGITAL SECURITY,...	INV0045749	11/05/2025	VIRTUAL KEYPAD MONTHLY F...	25.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				379.98
Vendor: 03375 - BRETT STEWART				
BRETT STEWART	INV0035913	11/10/2025	STEWART TAXABLE FRINGE	58.69
Vendor 03375 - BRETT STEWART Total:				58.69
Vendor: 044461 - CHRIS BOOTH				
CHRIS BOOTH	INV0035910	11/10/2025	BOOTH TAXABLE FRINGE	38.17
Vendor 044461 - CHRIS BOOTH Total:				38.17
Vendor: 04569 - CHRISTOPHER SOLANO				
CHRISTOPHER SOLANO	INV0035905	11/10/2025	SOLANO TAXABLE FRINGE	94.64
Vendor 04569 - CHRISTOPHER SOLANO Total:				94.64
Vendor: 015900 - CONRAD FIRE EQUIPMENT				
CONRAD FIRE EQUIPMENT	587099	11/12/2025	INSTALL HEADSETS IN NEW E...	5,698.79
CONRAD FIRE EQUIPMENT	587099	11/12/2025	INSTALL HEADSETS IN NEW E...	3,060.00
CONRAD FIRE EQUIPMENT	587931	11/05/2025	INSTALL LIGHTS AND CHARGE...	975.00
Vendor 015900 - CONRAD FIRE EQUIPMENT Total:				9,733.79
Vendor: 01399 - DAVID MORTIMER				
DAVID MORTIMER	INV0035907	11/10/2025	MORTIMER TAXABLE FRINGE	88.49
Vendor 01399 - DAVID MORTIMER Total:				88.49
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	700 N JEFFERSON	1,163.93
EVERGY	INV0035887	11/04/2025	2245 LACY DR	1,134.36
Vendor 043802 - EVERGY Total:				2,298.29
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1139753	11/05/2025	UNIFORMS/TAYLOR (50%)	15.00
GODFREY'S INDOOR SHOOTI...	S1140406	11/10/2025	UNIFORMS/BOLAND (50%)	7.50
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				22.50
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES...	8010D	11/10/2025	ROSENBAUER GAUGES/ENGIN...	390.83
Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:				390.83

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Vendor: 04568 - JASON SANCHEZ				
JASON SANCHEZ	INV0035906	11/10/2025	SANCHEZ TAXABLE FRINGE	95.00
Vendor 04568 - JASON SANCHEZ Total:				95.00
Vendor: 00297 - JEREMY SUTTON				
JEREMY SUTTON	INV0035914	11/10/2025	SUTTON TAXABLE FRINGE	100.00
Vendor 00297 - JEREMY SUTTON Total:				100.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0035900	11/05/2025	700 N JEFFERSON-	24.76
Vendor 043271 - KANSAS GAS SERVICE Total:				24.76
Vendor: 04570 - KEY'AHN TAYLOR				
KEY'AHN TAYLOR	INV0035904	11/10/2025	TAYLOR TAXABLE FRINGE	8.81
Vendor 04570 - KEY'AHN TAYLOR Total:				8.81
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	OCT 2025 - HEINDEL	11/04/2025	ENVIRO SAFETY/BADGES	33.99
KS STATEBANK	OCT 2025 - HEINDEL	11/04/2025	ENVIRO SAFETY/BADGES	132.93
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/HAND SOAP (50%)	14.88
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/BAR SOAP	15.94
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/DEADBOLT LOCK/CH..	21.90
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	WATERS/KEY BLANKS/CHIEF'S...	9.98
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AMAZON/SEAT ORGANIZER	34.99
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	FIRST ARRIVING/DASHBOARD...	1,357.54
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	RAY'S AUTO/WINDOW TINT F...	114.35
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	CULLIGAN/WATER SYSTEM R...	22.50
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	CULLIGAN/WATER SYSTEM R...	27.50
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AIRBNB/FIRE INVESTIGATION ...	794.32
KS STATEBANK	OCT 2025 - LANKAS	11/04/2025	AIRBNB/FIRE INVESTIGATION ...	794.32
KS STATEBANK	OCT 2025 - NELSON	11/04/2025	WATERS/HYDRANT PAINT AN...	61.43
KS STATEBANK	OCT 2025 - NELSON	11/04/2025	SHERWIN WILLIAMS/HYDRAN...	55.99
KS STATEBANK	OCT 2025 - NELSON	11/04/2025	MIDWEST ACE HARDWARE/H...	73.96
KS STATEBANK	OCT 2025 - NELSON	11/04/2025	MIDWEST ACE HARDWARE/H...	82.96
KS STATEBANK	OCT 2025 - NELSON	11/04/2025	WATERS/HYDRANT PAINT	42.45
KS STATEBANK	OCT 2025 - NELSON	11/04/2025	FIRE MARSHAL ASSOC/MEMB...	25.00
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	DILLONS/CANDY FOR HALLO...	51.58
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	WKI OPERATIONS WICHITA/S...	1,500.00
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	NAPA/CATLETT/SIDE BY SIDE ...	65.00
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	WKI OPERATIONS WICHITA/U...	1,184.00
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	NAPA/CATLETT/STICK HOSE F...	117.02
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	WPSG/FIRE EXTINGUISHER FO...	128.71
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	WKI OPERATIONS WICHITA/IT...	1,800.00
KS STATEBANK	OCT 2025 - STRICKLAND	11/04/2025	MIDWEST CONCRETE/CONCR...	728.25
Vendor 04433 - KS STATEBANK Total:				9,291.49
Vendor: 02751 - LOGAN LEHMKUHL				
LOGAN LEHMKUHL	INV0035916	11/10/2025	LEHMKUHL TAXABLE FRINGE	100.00
Vendor 02751 - LOGAN LEHMKUHL Total:				100.00
Vendor: 04348 - MES I ACQUISITION INC.				
MES I ACQUISITION INC.	IN2374779	11/10/2025	SCBA FACE MASKS & A RADIO ...	3,237.81
Vendor 04348 - MES I ACQUISITION INC. Total:				3,237.81
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2599	11/10/2025	LOCK WORK/STN 2	78.00
Vendor 01696 - NEKOLOCKS Total:				78.00
Vendor: 03022 - PAUL RABEK				
PAUL RABEK	INV0035908	11/10/2025	RABEK TAXABLE FRINGE	91.50
Vendor 03022 - PAUL RABEK Total:				91.50
Vendor: 04300 - RILEY CONSTRUCTION COMPANY INC.				
RILEY CONSTRUCTION COMP...	3423	11/10/2025	NEW DOOR AND FRAME/STN 2	8,100.00
Vendor 04300 - RILEY CONSTRUCTION COMPANY INC. Total:				8,100.00

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Vendor: 01601 - SEAN CARR				
SEAN CARR	INV0035915	11/10/2025	CARR TAXABLE FRINGE	50.00
SEAN CARR	REIMBURSEMENT - OCT 2025	11/05/2025	FIRE INVESTIGATION SCHOOL...	652.23
Vendor 01601 - SEAN CARR Total:				702.23
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...SV 11-25		11/10/2025	EMPLOYEE DRUG TESTING	125.00
STORMONT VAIL HEALTH FLIN...SV 11-25		11/10/2025	EMPLOYEE DRUG TESTING	125.00
STORMONT VAIL HEALTH FLIN...SV 11-25		11/10/2025	EMPLOYEE DRUG TESTING	95.00
STORMONT VAIL HEALTH FLIN...SV 11-25		11/10/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				440.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	180.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,140.00
Vendor: 01924 - TYLER ROSS				
TYLER ROSS	INV0035909	11/10/2025	TYLER ROSS TAXABLE FRINGE	87.00
Vendor 01924 - TYLER ROSS Total:				87.00
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	FIRE-FUEL	2,049.07
Vendor 01868 - WEX BANK Total:				2,049.07
Department 024 - FIRE DEPARTMENT Total:				38,715.85
Department: 025 - STREET DEPARTMENT				
Vendor: 01569 - AMERICAN EQUIPMENT CO				
AMERICAN EQUIPMENT CO	56071	11/05/2025	HYDRAULIC PUMPS FOR 670,...	11,046.82
Vendor 01569 - AMERICAN EQUIPMENT CO Total:				11,046.82
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS697083	11/07/2025	RAP	2,421.65
BAYER CONSTRUCTION CO.	SMS697162	11/10/2025	RAP	2,042.16
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				4,463.81
Vendor: 043802 - EVERGY				
EVERGY	INV0035876	11/04/2025	ST LIGHTS	27,936.94
EVERGY	INV0035877	11/04/2025	1423 N WASHINGTON-ST LIG...	28.44
EVERGY	INV0035877	11/04/2025	601 E CHESTNUT-ST LIGHT	378.55
EVERGY	INV0035879	11/04/2025	2031 S US HIGHWAY 77-5003...	68.95
EVERGY	INV0035880	11/04/2025	2324 N JACKSON	171.42
EVERGY	INV0035882	11/04/2025	701 SOUTHWIND	29.84
EVERGY	INV0035884	11/04/2025	107 S WASHINGTON-ST LIGHTS	29.22
EVERGY	INV0035885	11/04/2025	907 MEADOW LN SIREN	29.41
EVERGY	INV0035885	11/04/2025	1016 1/2 N JACKSON ST ST XI...	10.70
EVERGY	INV0035885	11/04/2025	825 N JACKSON ST-ST LIGHTS	10.70
EVERGY	INV0035887	11/04/2025	2324 N JACKSON-PUBLIC WO...	305.07
EVERGY	INV0035887	11/04/2025	1804 N JACKSON SIREN	28.55
EVERGY	INV0035887	11/04/2025	703 W ASH-SIREN	31.10
EVERGY	INV0035887	11/04/2025	2631 OAKWOOD DR-SIREN	31.23
EVERGY	INV0035887	11/04/2025	1935 NORTHWIND-SIREN	31.25
EVERGY	INV0035887	11/04/2025	1222 W 8TH-SIREN	28.55
EVERGY	INV0035887	11/04/2025	940 GRANT -SIREN	31.81
EVERGY	INV0035887	11/04/2025	1102 ST MARYS RD-SIREN	32.04
EVERGY	INV0035887	11/04/2025	137 W 15TH ST SIREN	29.00
EVERGY	INV0035887	11/04/2025	100 W VINE-SIREN	42.62
EVERGY	INV0035887	11/04/2025	1361 W 14TH ST -SIREN	74.21
EVERGY	INV0035887	11/04/2025	403 GRANT AVE-SIREN	31.71
EVERGY	INV0035887	11/04/2025	219 W 7TH ST SAL	205.25
EVERGY	INV0035887	11/04/2025	716 N WASHINGTON-ST LIGH...	154.74
EVERGY	INV0035887	11/04/2025	807 N WASHINGTON	84.78
EVERGY	INV0035887	11/04/2025	1618 N JEFFERSON-ST LIGHTS	29.22
EVERGY	INV0035887	11/04/2025	132 N EISENHOWER-ST LIGHT	28.62
EVERGY	INV0035887	11/04/2025	351 E CHESTNUT	320.97

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EVERGY	INV0035887	11/04/2025	825 CRESTVIEW-ST LIGHTS	28.79
EVERGY	INV0035887	11/04/2025	600 W 6TH-ST LIGHT	48.15
EVERGY	INV0035887	11/04/2025	401 CAROLINE CT-ST LIGHTS	36.32
EVERGY	INV0035887	11/04/2025	102 GRANT AVE	28.55
EVERGY	INV0035887	11/04/2025	2800 GATEWAY-ST LIGHT	39.30
EVERGY	INV0035887	11/04/2025	1632 N WASHINGTON-ST LIG...	28.60
EVERGY	INV0035887	11/04/2025	1419 N JEFFERSON-ST LIGHTS	28.61
EVERGY	INV0035887	11/04/2025	1500 ST MARYS-ST LIGHTS	28.43
EVERGY	INV0035887	11/04/2025	902 E CHESTNUT-ST LIGHT	325.52
EVERGY	INV0035887	11/04/2025	1200 S WASHINGTON-ST LIGHT	302.60
EVERGY	INV0035887	11/04/2025	142 W 8TH ST	83.40
EVERGY	INV0035887	11/04/2025	101 E 6TH STREET-SIGNAL	48.83
EVERGY	INV0035887	11/04/2025	920 SPRUCE ST-ST LIGHTS	36.90
EVERGY	INV0035887	11/04/2025	615 N WASHINGTON-ST LIGH...	84.26
EVERGY	INV0035887	11/04/2025	510 1/2 N JACKSON ST	23.85
EVERGY	INV0035887	11/04/2025	124 E 9TH ST	12.61
EVERGY	INV0035887	11/04/2025	6TH MADISON SIGNAL	42.49
EVERGY	INV0035887	11/04/2025	439 W 8TH ST	12.40
EVERGY	INV0035887	11/04/2025	117 S WASHINGTON	47.04
EVERGY	INV0035887	11/04/2025	312 N WASHINGTON	29.22
EVERGY	INV0035887	11/04/2025	604 N ADAMS-ST LIGHT	13.93
EVERGY	INV0035887	11/04/2025	8TH WASHINGTON	41.29
EVERGY	INV0035887	11/04/2025	1501 RUCKER	96.71
EVERGY	INV0035887	11/04/2025	316 N US HIGHWAY 77 SIGNAL	76.84
EVERGY	INV0035887	11/04/2025	1760 W ASH-SIGNAL	75.33
EVERGY	INV0035887	11/04/2025	1501 N JACKSON	13.94
EVERGY	INV0035887	11/04/2025	641 GARFIELD	21.68
EVERGY	INV0035887	11/04/2025	599 EISENHOWER	12.46
EVERGY	INV0035887	11/04/2025	127 E 6TH ST	28.55
EVERGY	INV0035898	11/05/2025	133 E 6TH	52.44
EVERGY	INV0035921	11/10/2025	1920 Lacy Dr Siren	30.52

Vendor 043802 - EVERGY Total: 31,994.45
Vendor: 03127 - EXPRESS SERVICES INC.

EXPRESS SERVICES INC.	33071841	11/06/2025	PW TEMP EMPLOYEE	645.53
EXPRESS SERVICES INC.	33104750	11/10/2025	PW TEMP EMPLOYEE	906.00

Vendor 03127 - EXPRESS SERVICES INC. Total: 1,551.53
Vendor: 043271 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	INV0036034	11/12/2025	2324 N JACKSON-	36.88
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Vendor 043271 - KANSAS GAS SERVICE Total: 36.88
Vendor: 044640 - KAW VALLEY ENGINEERING, INC

KAW VALLEY ENGINEERING, I...	A52165	11/04/2025	2025 ON CALL ENGINEERING	21,883.30
KAW VALLEY ENGINEERING, I...	A52166	11/05/2025	MCFARLAND RD ROUNDABO...	3,817.50
KAW VALLEY ENGINEERING, I...	A52167	11/05/2025	GIS WORK	4,200.00
KAW VALLEY ENGINEERING, I...	A52168	11/04/2025	SPRING VALLEY RD SIDEWALK ...	120.00
KAW VALLEY ENGINEERING, I...	A52169	11/05/2025	WASHINGTON ST BRIDGE	7,045.00
KAW VALLEY ENGINEERING, I...	A52171	11/05/2025	2024 JCKS UTILITY INSPECTION	7,819.40
KAW VALLEY ENGINEERING, I...	A52173	11/04/2025	2025 JC UTILITY AS- BUILTS	260.00
KAW VALLEY ENGINEERING, I...	A52177	11/05/2025	2025 STREET MAINTENANCE	4,746.70
KAW VALLEY ENGINEERING, I...	A52182	11/05/2025	SPRING VALLEY RD SIDEWALK ...	2,427.00
KAW VALLEY ENGINEERING, I...	A52185	11/05/2025	MCFARLAND ROAD ROUNDA...	1,471.60
KAW VALLEY ENGINEERING, I...	A52201	11/05/2025	HOMERS POND ANALYSIS	7,779.80
KAW VALLEY ENGINEERING, I...	A52207	11/05/2025	REPUBLICAN RVER/US 77 ...	712.50
KAW VALLEY ENGINEERING, I...	A52209	11/04/2025	MCFARLAND RD ROUNDABO...	560.00
KAW VALLEY ENGINEERING, I...	A52213	11/04/2025	SPRUCE ST WTAER TANK DRA...	3,220.00
KAW VALLEY ENGINEERING, I...	A52214	11/05/2025	2025 JUNCTION CITY PUBLIC ...	9,103.90
KAW VALLEY ENGINEERING, I...	A52217	11/04/2025	MCFARLAND RD ROUNDABO...	32,061.10
KAW VALLEY ENGINEERING, I...	A52220	11/05/2025	JC ANIMAL SHELTER	5,200.00
KAW VALLEY ENGINEERING, I...	A52222	11/05/2025	CONVENTION CENTER PARKI...	1,126.20
KAW VALLEY ENGINEERING, I...	A52223	11/04/2025	2024 SIDEWALK REPAIRS	165.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A52225	11/05/2025	CITYWIDE MASTIC CRACK REP...	572.50
KAW VALLEY ENGINEERING, I...	A52226	11/04/2025	2025 STREET MAINTENANCE	6,107.60
KAW VALLEY ENGINEERING, I...	A52229	11/04/2025	WESTWOOD BLVD STREET MA...	7,677.00
KAW VALLEY ENGINEERING, I...	A52230	11/05/2025	2026 ALLEY REPAIRS	286.50
KAW VALLEY ENGINEERING, I...	A52232	11/04/2025	2026 STREET MAINTENANCE	4,624.10
KAW VALLEY ENGINEERING, I...	A52233	11/05/2025	CITYWIDE CONCRETE REPAIRS...	1,713.50
KAW VALLEY ENGINEERING, I...	A52234	11/05/2025	CITYWIDE ROADWAY PATCHI...	165.00
KAW VALLEY ENGINEERING, I...	A52235	11/05/2025	TRAFFIC IMPACT STUDY	8,169.40
KAW VALLEY ENGINEERING, I...	A52236	11/05/2025	SIDEWALK STUDY FOR SAFE R...	195.00
KAW VALLEY ENGINEERING, I...	A52237	11/05/2025	ROLLING MEADOWS PARKING...	288.40
KAW VALLEY ENGINEERING, I...	A52238	11/05/2025	NORTH PARK PARKING LOT I...	217.50
KAW VALLEY ENGINEERING, I...	A52239	11/05/2025	GRANT AVE STREET MAINTEN...	3,399.00
KAW VALLEY ENGINEERING, I...	A52240	11/05/2025	EAST CHESTNUT ST CROSSWA...	1,645.00
KAW VALLEY ENGINEERING, I...	A52249	11/05/2025	CITYWIDE DRIVEWAY INSPECT...	519.50
KAW VALLEY ENGINEERING, I...	A52261	11/04/2025	GRANT AVE & WESTWOOD BL...	29,253.00
KAW VALLEY ENGINEERING, I...	A52268	11/04/2025	SPRUEVE ST WATER TANK DRA...	519.50
KAW VALLEY ENGINEERING, I...	A52293	11/04/2025	2025 STREET MAINTENANCE	16,296.00
KAW VALLEY ENGINEERING, I...	A52294	11/04/2025	CITYWIDE MASTIC CRACK REP...	9,924.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				205,291.50
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	WATERS HARDWARE /LUMBER	35.99
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	WATERS HARDWARE BOLTS	2.56
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	WATERS HARDWARE /CONCR...	102.32
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	WATERS HARDWARE / HEX H...	41.99
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	HARBOR FREIGHT / ENGINE P...	229.99
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	WATERS HARDWARE / MAG ...	19.99
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	TRACTOR SUPPLY / GRINDING...	37.98
Vendor 04433 - KS STATEBANK Total:				470.82
Vendor: 03559 - L&S ELECTRIC LLC				
L&S ELECTRIC LLC	2210	11/06/2025	GREAY COUNTY LIGHTING PR...	34,496.00
Vendor 03559 - L&S ELECTRIC LLC Total:				34,496.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	722529	11/04/2025	FIBERMESH	21.00
MIDWEST CONCRETE MATERI...	722529	11/04/2025	WINTER SERVICE CHARGE	12.50
MIDWEST CONCRETE MATERI...	722529	11/04/2025	FUEL SURCHARGE REMIX	7.00
MIDWEST CONCRETE MATERI...	722529	11/04/2025	CONCRETE 4000# A/E	396.25
MIDWEST CONCRETE MATERI...	722529	11/04/2025	SHORT LOAD CHARGE	100.00
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				536.75
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	30002	11/05/2025	PW NOVEMBER MONTHLY PE...	13.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				13.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6031734736	11/07/2025	PW TOILET PAPER CREDIT, NE...	-16.43
Vendor 01167 - STAPLES ADVANTAGE Total:				-16.43
Vendor: 04351 - TIMOTHY WARD				
TIMOTHY WARD	10272025-11092025	11/13/2025	102725-110925, 40 HR @ \$26...	1,160.29
Vendor 04351 - TIMOTHY WARD Total:				1,160.29
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035878	11/04/2025	IBARRA-223-1232	44.61
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLET PW5 METERS-785-969...	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	FLEET TABLET-785-845-0546	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLET PW3-785-969-3799	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	JC STREETS 1 785-787-3843	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	JC STREETS 785-787-2017	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLET TRAFFIC-785-375-2741	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	STREET CREW-785-608-0814	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	J BERGMANN 761-6813	44.61
T-MOBILE USA INC.	INV0035878	11/04/2025	LEWIS-761-5415	44.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-MOBILE USA INC.	INV0035878	11/04/2025	ELECTRICIAN - MIKE 785-226-...	44.61
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLET PW8-785-375-2187	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	ON CALL-223-1508	18.13
Vendor 04392 - T-MOBILE USA INC. Total:				403.13
Vendor: 02885 - TRACKER SOFTWARE CORPORATION				
TRACKER SOFTWARE CORPOR...	2019-31179	11/09/2025	PubWorks Software - 50%	2,005.50
Vendor 02885 - TRACKER SOFTWARE CORPORATION Total:				2,005.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	66.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				418.00
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	316000070617	11/09/2025	Monthly Charges - Oct25	214.63
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.63
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	STREET-FUEL	3,910.58
Vendor 01868 - WEX BANK Total:				3,910.58
Department 025 - STREET DEPARTMENT Total:				297,997.26
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	11.18.2025	11/10/2025	TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	SV 11-25	11/10/2025	EMPLOYEE DRUG TESTING	95.00
Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:				95.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Department 029 - LEGAL DEPARTMENT Total:				2,618.00
Department: 030 - MUNICIPAL COURT				
Vendor: 03112 - ADDAIR LAW				
ADDAIR LAW	Olson Invoices	11/05/2025	Addair Law Office- 6 Invoices- ...	1,500.00
Vendor 03112 - ADDAIR LAW Total:				1,500.00
Vendor: 04561 - ANTHONY D MCDONALD				
ANTHONY D MCDONALD	REST C#25-20890 Vallon	11/05/2025	Restitution Case#25-20890 Val..	60.00
Vendor 04561 - ANTHONY D MCDONALD Total:				60.00
Vendor: 04564 - CHASE-ALONE BILLY JOHN				
CHASE-ALONE BILLY JOHN	REST C#22-19983 Galaviz	11/07/2025	REST C#22-19983 Galaviz	600.00
Vendor 04564 - CHASE-ALONE BILLY JOHN Total:				600.00
Vendor: 04460 - CRITES REAL ESTATE				
CRITES REAL ESTATE	REST CASE#24-11661 Parks	11/07/2025	RESTITUTION CASE#24-11661 ...	100.00
Vendor 04460 - CRITES REAL ESTATE Total:				100.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	701 N JEFFERSON-MUNICIPAL...	437.08
Vendor 043802 - EVERGY Total:				437.08
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Oct 2025 Booking	11/12/2025	October 2025-Booking Fees	950.51
Vendor 028442 - GEARY COUNTY SHERIFF Total:				950.51
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	11.18.25	11/10/2025	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	OCT2025	11/04/2025	Court Credit Cards- Oct 2025 ...	249.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	OCT2025	11/04/2025	Court Credit Cards- Oct 2025	32.90
Vendor 04433 - KS STATEBANK Total:				282.75
Vendor: 04563 - LAMAR, JORDAN ANDWELE				
LAMAR, JORDAN ANDWELE	BR25-13521	11/04/2025	LAMAR, JORDAN ANDWELE C...	175.00
Vendor 04563 - LAMAR, JORDAN ANDWELE Total:				175.00
Vendor: 04566 - SPENCER, CLARENCE EDWARD SR				
SPENCER, CLARENCE EDWARD...	BR2023-00015472	11/05/2025	SPENCER, CLARENCE EDWARD...	145.00
Vendor 04566 - SPENCER, CLARENCE EDWARD SR Total:				145.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Baracudda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 04562 - VALLON, LARRY KENNETH				
VALLON, LARRY KENNETH	BR25-20890	11/04/2025	VALLON, LARRY KENNETH CAS...	15.00
Vendor 04562 - VALLON, LARRY KENNETH Total:				15.00
Vendor: 04266 - VERTEX CORPORATION				
VERTEX CORPORATION	INV-15226	11/12/2025	Translation Perfect- INV15226	180.00
Vendor 04266 - VERTEX CORPORATION Total:				180.00
Department 030 - MUNICIPAL COURT Total:				7,864.50
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	OPERA HOUSE SINK	235.00
Vendor 04433 - KS STATEBANK Total:				235.00
Vendor: 03001 - UNITED RENTALS (NORTH AMERICA), INC.				
UNITED RENTALS (NORTH AM...	254629028-001	11/12/2025	LIFT REPAIR, OPERA HOUSE	254.68
Vendor 03001 - UNITED RENTALS (NORTH AMERICA), INC. Total:				254.68
Department 040 - C.L. HOOVER OPERA HOUSE Total:				489.68
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0045642	11/04/2025	Monitoring Software	35.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				35.00
Vendor: 04517 - BRIANNA HARBIN				
BRIANNA HARBIN	INV0035929	11/11/2025	Instructor pay	60.00
Vendor 04517 - BRIANNA HARBIN Total:				60.00
Vendor: 043802 - EVERGY				
EVERGY	INV0035884	11/04/2025	1002 W 12TH-COMMUNITY/P ...	1,357.90
Vendor 043802 - EVERGY Total:				1,357.90
Vendor: 068556 - JAMES GERMANN				
JAMES GERMANN	106	11/12/2025	ROUTER AND IT WORK, ESPO...	237.50
Vendor 068556 - JAMES GERMANN Total:				237.50
Vendor: 04521 - JERRY OSBOURN				
JERRY OSBOURN	INV0035888	11/04/2025	Framing Addition & Install Me...	1,900.00
Vendor 04521 - JERRY OSBOURN Total:				1,900.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	GRAY, OCT 2025	11/04/2025	MENARDS, DECORATIONS FOR..	362.86
KS STATEBANK	GRAY, OCT 2025	11/04/2025	SPIRIT HALLOWEEN, DECORAT...	49.96
KS STATEBANK	GRAY, OCT 2025	11/04/2025	AMAZON, DUSTERS TO CLEAN...	55.99
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	SWITCH FOR 12TH ST	74.98
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PARTS FOR 12TH ST	29.49
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	12TH ST SHELF	107.03
KS STATEBANK	AGUILAR, OCTOBER 2025	11/06/2025	PARTS FOR 12TH ST CORNERS	109.54
KS STATEBANK	Lingle-October/2025	11/05/2025	Paint for Building	174.35
KS STATEBANK	Lingle-October/2025	11/05/2025	Paint for Building	224.90
KS STATEBANK	Lingle-October/2025	11/05/2025	Paint/Supplies	128.44
KS STATEBANK	Lingle-October/2025	11/05/2025	Masking Tape/Mounting Squa...	18.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Lingle-October/2025	11/05/2025	Paint For Building	306.62
KS STATEBANK	Lingle-October/2025	11/05/2025	Paint Supplies/BabyWipes	25.89
KS STATEBANK	Lingle-October/2025	11/05/2025	Steam Cards/Playstation	60.00
KS STATEBANK	Lingle-October/2025	11/05/2025	Embroidery/Pickleball	49.06
KS STATEBANK	Lingle-October/2025	11/05/2025	Steam Cards/Playstation	60.00
KS STATEBANK	Lingle-October/2025	11/05/2025	Old Maid Card Decks/Games	21.21
KS STATEBANK	Lingle-October/2025	11/05/2025	Design Wall Decal Proof	25.00
KS STATEBANK	Lingle-October/2025	11/05/2025	Storage Bins/Baby Wipes	22.94
KS STATEBANK	Lingle-October/2025	11/05/2025	Storage Shelves/Metal Shelving	119.00
KS STATEBANK	Lingle-October/2025	11/05/2025	Metal-Wire Shelving Unit Shed	119.00
KS STATEBANK	Lingle-October/2025	11/05/2025	Cricket Maschine	444.72
KS STATEBANK	Lingle-October/2025	11/05/2025	Weather Radio/Solar Emergen...	28.79
KS STATEBANK	Lingle-October/2025	11/05/2025	Monthly Wall Calander	14.24
KS STATEBANK	Lingle-October/2025	11/05/2025	USBC/Office Supplies	37.72
KS STATEBANK	Lingle-October/2025	11/05/2025	Tape/Office Supplies	33.08
KS STATEBANK	Lingle-October/2025	11/05/2025	Food/Staff/All Treats Day	33.64
KS STATEBANK	Lingle-October/2025	11/05/2025	Foof for Staff/All Treats Day	70.24
KS STATEBANK	Lingle-October/2025	11/05/2025	Halloween Candy/All Treats D...	246.21
KS STATEBANK	PICKING, OCT 2025	11/12/2025	HOME DEPOT, WALL COVE BA...	782.72
KS STATEBANK	PICKING, OCT 2025	11/12/2025	MENARDS, DECORATIONS FOR..	105.02
KS STATEBANK	PICKING, OCT 2025	11/12/2025	WALMART, CANDY FOR ALL T...	259.01
KS STATEBANK	PICKING, OCT 2025	11/12/2025	MENARDS, DECORATIONS FOR..	99.99
Vendor 04433 - KS STATEBANK Total:				4,300.43
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0035928	11/11/2025	Instructor Pay	60.00
Vendor 02040 - LATONJA ANDREWS Total:				60.00
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0035927	11/11/2025	Instructor Pay	30.00
Vendor 03496 - MARITZA RINEHART Total:				30.00
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0035926	11/11/2025	Instructor Pay	90.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				90.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Barracuda Essentials	48.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				304.00
Department 048 - RECREATION DEPARTMENT Total:				8,374.83
Fund 001 - GENERAL FUND Total:				983,473.47
Fund: 002 - GRANT FUND				
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1132509	11/12/2025	S1132509-Dewitt-Vest-2024 V...	622.79
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				622.79
Department 279 - BULLETPROOF VEST GRANTS Total:				622.79
Fund 002 - GRANT FUND Total:				622.79
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035972	11/14/2025	CITY OF JC EMPLOYER PD LIFE	9.96
ADVANCE LIFE INSURANCE	INV0035973	11/14/2025	ADVANCE LIFE INSURANCE BE...	39.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				49.56
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0036015	11/14/2025	CITY OF JC EMPLOYER PAID S...	29.14
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.14

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035975	11/14/2025	AFLAC BEFORE TAX	52.76
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				52.76
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035979	11/14/2025	BLUE CROSS BLUE SHIELD	128.63
BLUE CROSS BLUE SHIELD OF ...	INV0035980	11/14/2025	BLUE CROSS BLUE SHIELD	33.43
BLUE CROSS BLUE SHIELD OF ...	INV0035981	11/14/2025	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0035984	11/14/2025	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0035985	11/14/2025	BLUE CROSS BLUE SHIELD	878.18
BLUE CROSS BLUE SHIELD OF ...	INV0035986	11/14/2025	BLUE CROSS BLUE SHIELD	1,119.17
BLUE CROSS BLUE SHIELD OF ...	INV0035987	11/14/2025	BLUE CROSS BLUE SHIELD	448.23
BLUE CROSS BLUE SHIELD OF ...	INV0035988	11/14/2025	BLUE CROSS BLUE SHIELD	666.02
BLUE CROSS BLUE SHIELD OF ...	INV0035989	11/14/2025	BLUE CROSS BLUE SHIELD	87.89
BLUE CROSS BLUE SHIELD OF ...	INV0035990	11/14/2025	BLUE CROSS BLUE SHIELD	97.64
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,600.75
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035996	11/14/2025	FLEX SPENDING-1074334	224.66
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				224.66
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035997	11/14/2025	CITY OF JUNCTION CITY (G-FEE)	3.76
CITY OF JUNCTION CITY	INV0036014	11/14/2025	TELEPHONE REIMBURSEMENT	21.21
Vendor 012130 - CITY OF JUNCTION CITY Total:				24.97
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0036008	11/14/2025	EMPOWER FINANCIAL SERVIC...	218.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				218.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0036030	11/14/2025	SOCIAL SECURITY WITHHOLDI...	2,809.90
INTERNAL REVENUE SERVICE	INV0036031	11/14/2025	FEDERAL WITHHOLDING	1,436.08
INTERNAL REVENUE SERVICE	INV0036032	11/14/2025	MEDICARE WITHHOLDING	657.36
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				4,903.34
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0036028	11/14/2025	QUARTERLY UNEMPLOYMENT ..	22.70
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				22.70
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0036029	11/14/2025	STATE WITHHOLDING	993.64
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				993.64
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0036002	11/14/2025	INCOME WITHHOLDING ORD...	81.51
KANSAS PAYMENT CENTER	INV0036003	11/14/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				178.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0036005	11/14/2025	KPERS #1	340.75
KANSAS PUBLIC EMPLOYEES	INV0036006	11/14/2025	KPERS #2	295.92
KANSAS PUBLIC EMPLOYEES	INV0036007	11/14/2025	KPERS #3	3,030.65
KANSAS PUBLIC EMPLOYEES	INV0036009	11/14/2025	KPERS INSURANCE	173.07
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,840.39
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0036017	11/14/2025	UNITED WAY	2.60
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.60
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0036018	11/14/2025	VSP Vision Insurance Pre-Tax	1.33
VSP INSURANCE CO.	INV0036019	11/14/2025	VSP PREMIUM SINGLE	11.24
VSP INSURANCE CO.	INV0036020	11/14/2025	VSP PREMIUM SPOUSE	3.34
VSP INSURANCE CO.	INV0036021	11/14/2025	VSP PREMIUM CHILD(REN)	8.16
VSP INSURANCE CO.	INV0036022	11/14/2025	VSP VISION PREMIUM FAMILY	10.97
VSP INSURANCE CO.	INV0036023	11/14/2025	VSP INSURANCE	22.38
VSP INSURANCE CO.	INV0036024	11/14/2025	VSP VISION INSURANCE SPOU...	1.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0036026	11/14/2025	VSP VISION INSURANCE STAN...	16.36
Vendor 03938 - VSP INSURANCE CO. Total:				75.25
Department 000 - NON-DEPARTMENTAL Total:				14,217.10
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	189713	11/04/2025	#914 WATER SYSTEM PARTS	508.23
ELLIOTT EQUIPMENT CO.	189713	11/04/2025	#914 WATER SYSTEM PARTS	264.06
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				772.29
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2227.3	11/06/2025	MCFARLAND RD UTILITY ADJU...	38,799.84
Vendor 038040 - J & K CONTRACTING L.C. Total:				38,799.84
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0036034	11/12/2025	2324 N JACKSON-	36.88
Vendor 043271 - KANSAS GAS SERVICE Total:				36.88
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52164	11/05/2025	WATER SERVICE 1817 S SPRIN...	2,655.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,655.00
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	BERGMAN, JUSTIN	11/06/2025	WATERS HARDWARE / ANCH...	35.98
Vendor 04433 - KS STATEBANK Total:				35.98
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	30002	11/05/2025	PW NOVEMBER MONTHLY PE...	13.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				13.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6031734736	11/07/2025	PW TOILET PAPER CREDIT, NE...	-16.43
Vendor 01167 - STAPLES ADVANTAGE Total:				-16.43
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035878	11/04/2025	DAUBIG UTILITIES SUPERVISOR...	44.61
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLETS FOR STREET SWEEPE...	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLET PW4-785-787-3103	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	TABLET PW2-785-608-1855	25.82
Vendor 04392 - T-MOBILE USA INC. Total:				122.07
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	CM0001607	11/13/2025	Invoice paid with credit card	-35.98
Vendor 082680 - WATERS TRUE VALUE Total:				-35.98
Department 532 - WATER DISTRIBUTION SYSTEM Total:				42,382.65
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	38	11/06/2025	WATER TREATMENT PLANT I...	111,815.00
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				111,815.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52205	11/05/2025	2025 WATER SYSTEM IMPRO...	588.00
KAW VALLEY ENGINEERING, I...	A52208	11/05/2025	2025 WATER SYSTEM IMPRO...	172.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				760.00
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000234321	11/06/2025	OPERATION OF WATER TREA...	151,653.12
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				151,653.12
Department 533 - WATER PLANT OPERATIONS Total:				264,228.12
Department: 534 - WATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40525695	11/09/2025	Folding Machine lease	219.08
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				219.08
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0045671	11/10/2025	Customer Service Monthly	35.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN DIGITAL SECURITY,...	INV0045672	11/10/2025	CS Panic Button	18.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				53.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2025-10-31-LC190-1-C	11/12/2025	COLLECTION FEES 10.25	569.40
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				569.40
Vendor: 043802 - EVERGY				
EVERGY	INV0035887	11/04/2025	2100 N JACKSON-WATER	263.69
EVERGY	INV0035887	11/04/2025	2232 W ASH-WATER TOWER	269.76
Vendor 043802 - EVERGY Total:				533.45
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Hamilton 10.25	11/06/2025	drinks for team	20.13
KS STATEBANK	Hamilton 10.25	11/06/2025	water and Halloween candy	24.81
KS STATEBANK	Hamilton 10.25	11/06/2025	doorhangers	31.09
KS STATEBANK	Hamilton 10.25	11/06/2025	Christmas decor for front lobby	67.69
Vendor 04433 - KS STATEBANK Total:				143.72
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6047022370	11/10/2025	Stapler	11.07
STAPLES ADVANTAGE	6047022371	11/10/2025	Pens, highlighters, receipt boo...	23.54
STAPLES ADVANTAGE	6047022372	11/10/2025	Envelopes, dusters	28.83
STAPLES ADVANTAGE	6047022377	11/10/2025	envelopes	23.76
Vendor 01167 - STAPLES ADVANTAGE Total:				87.20
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035878	11/04/2025	AMI 2 785-304-1726	35.60
T-MOBILE USA INC.	INV0035878	11/04/2025	AMI 1 785-304-0016	35.60
Vendor 04392 - T-MOBILE USA INC. Total:				71.20
Vendor: 02885 - TRACKER SOFTWARE CORPORATION				
TRACKER SOFTWARE CORPOR...	2019-31179	11/09/2025	PubWorks Software - 50%	2,005.50
Vendor 02885 - TRACKER SOFTWARE CORPORATION Total:				2,005.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-225612	11/09/2025	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-225698	11/09/2025	Baracudda Essentials	30.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				190.00
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1162256	11/10/2025	Shred Service 64 gallon - 5516	5.25
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.25
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	316000070617	11/09/2025	Monthly Charges - Oct25	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	41133193	11/09/2025	Copier Lease Payment	107.74
Vendor 086462 - XEROX CORPORATION Total:				107.74
Department 534 - WATER ADMINISTRATION Total:				4,200.18
Fund 014 - WATER UTILITY FUND Total:				325,028.05
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035972	11/14/2025	CITY OF JC EMPLOYER PD LIFE	10.40
ADVANCE LIFE INSURANCE	INV0035973	11/14/2025	ADVANCE LIFE INSURANCE BE...	39.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.00
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0036015	11/14/2025	CITY OF JC EMPLOYER PAID S...	30.37
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				30.37
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035975	11/14/2025	AFLAC BEFORE TAX	54.33
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				54.33

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035979	11/14/2025	BLUE CROSS BLUE SHIELD	128.63
BLUE CROSS BLUE SHIELD OF ...	INV0035980	11/14/2025	BLUE CROSS BLUE SHIELD	36.62
BLUE CROSS BLUE SHIELD OF ...	INV0035981	11/14/2025	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0035984	11/14/2025	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0035985	11/14/2025	BLUE CROSS BLUE SHIELD	945.70
BLUE CROSS BLUE SHIELD OF ...	INV0035986	11/14/2025	BLUE CROSS BLUE SHIELD	1,184.19
BLUE CROSS BLUE SHIELD OF ...	INV0035987	11/14/2025	BLUE CROSS BLUE SHIELD	448.21
BLUE CROSS BLUE SHIELD OF ...	INV0035988	11/14/2025	BLUE CROSS BLUE SHIELD	665.94
BLUE CROSS BLUE SHIELD OF ...	INV0035989	11/14/2025	BLUE CROSS BLUE SHIELD	87.84
BLUE CROSS BLUE SHIELD OF ...	INV0035990	11/14/2025	BLUE CROSS BLUE SHIELD	103.55
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				3,742.24
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035996	11/14/2025	FLEX SPENDING-1074334	225.54
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				225.54
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035997	11/14/2025	CITY OF JUNCTION CITY (G-FEE)	3.74
CITY OF JUNCTION CITY	INV0036014	11/14/2025	TELEPHONE REIMBURSEMENT	21.86
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.60
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0036008	11/14/2025	EMPOWER FINANCIAL SERVIC...	218.95
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				218.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0036030	11/14/2025	SOCIAL SECURITY WITHHOLDI...	2,906.22
INTERNAL REVENUE SERVICE	INV0036031	11/14/2025	FEDERAL WITHHOLDING	1,476.69
INTERNAL REVENUE SERVICE	INV0036032	11/14/2025	MEDICARE WITHHOLDING	679.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				5,062.49
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0036028	11/14/2025	QUARTERLY UNEMPLOYMENT ..	23.41
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				23.41
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0036029	11/14/2025	STATE WITHHOLDING	1,027.42
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				1,027.42
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0036002	11/14/2025	INCOME WITHHOLDING ORD...	81.49
KANSAS PAYMENT CENTER	INV0036003	11/14/2025	GARNISHMENT	96.88
Vendor 014435 - KANSAS PAYMENT CENTER Total:				178.37
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0036005	11/14/2025	KPERS #1	340.75
KANSAS PUBLIC EMPLOYEES	INV0036006	11/14/2025	KPERS #2	268.73
KANSAS PUBLIC EMPLOYEES	INV0036007	11/14/2025	KPERS #3	3,182.17
KANSAS PUBLIC EMPLOYEES	INV0036009	11/14/2025	KPERS INSURANCE	179.75
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				3,971.40
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0036017	11/14/2025	UNITED WAY	2.45
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.45
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0036018	11/14/2025	VSP Vision Insurance Pre-Tax	1.33
VSP INSURANCE CO.	INV0036019	11/14/2025	VSP PREMIUM SINGLE	12.20
VSP INSURANCE CO.	INV0036020	11/14/2025	VSP PREMIUM SPOUSE	3.34
VSP INSURANCE CO.	INV0036021	11/14/2025	VSP PREMIUM CHILD(REN)	9.52
VSP INSURANCE CO.	INV0036022	11/14/2025	VSP VISION PREMIUM FAMILY	10.95
VSP INSURANCE CO.	INV0036023	11/14/2025	VSP INSURANCE	22.95
VSP INSURANCE CO.	INV0036024	11/14/2025	VSP VISION INSURANCE SPOU...	1.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0036026	11/14/2025	VSP VISION INSURANCE STAN...	16.34
Vendor 03938 - VSP INSURANCE CO. Total:				78.10
Department 000 - NON-DEPARTMENTAL Total:				14,690.67
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0035880	11/04/2025	2324 N JACKSON	171.42
Vendor 043802 - EVERGY Total:				171.42
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52215	11/05/2025	2025 JC SEWER PLANT SWPPP	2,110.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,110.00
Department 532 - WATER DISTRIBUTION SYSTEM Total:				2,281.42
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	189713	11/04/2025	#914 WATER SYSTEM PARTS	508.23
ELLIOTT EQUIPMENT CO.	189713	11/04/2025	#914 WATER SYSTEM PARTS	264.05
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				772.28
Vendor: 043802 - EVERGY				
EVERGY	INV0035877	11/04/2025	948 GRANT AVE LIFT PUMP	31.18
EVERGY	INV0035877	11/04/2025	630 E ST LIFT PUMP	33.70
EVERGY	INV0035877	11/04/2025	2309 N JACKSON- LIFT PUMP	35.17
EVERGY	INV0035877	11/04/2025	1701 GOLDENBELT BLVD LIFT ...	35.83
EVERGY	INV0035877	11/04/2025	1452 CANDLELIGHT LIFT PUMP	37.45
EVERGY	INV0035877	11/04/2025	1121 CYPRESS-LIFT PUMP	39.55
EVERGY	INV0035877	11/04/2025	1935 NORTHWIND-LIFT PUMP	42.22
EVERGY	INV0035877	11/04/2025	100 HOOVER LIFT PUMP	68.83
EVERGY	INV0035877	11/04/2025	400 E CHESTNUT LIFT PUMP	96.27
EVERGY	INV0035877	11/04/2025	1001 GOLDENBELT LIFT PUMP	118.22
EVERGY	INV0035877	11/04/2025	500 E ASH LIFT PUMP	32.00
EVERGY	INV0035880	11/04/2025	2324 N JACKSON	171.42
Vendor 043802 - EVERGY Total:				741.84
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	A25D2227.3	11/06/2025	MCFARLAND RD UTILITY ADJU...	38,799.85
Vendor 038040 - J & K CONTRACTING L.C. Total:				38,799.85
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0036034	11/12/2025	2324 N JACKSON-	36.88
Vendor 043271 - KANSAS GAS SERVICE Total:				36.88
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52163	11/05/2025	SANITARY SEWER EXT OLD H...	1,657.50
KAW VALLEY ENGINEERING, I...	A52204	11/05/2025	SOUTH SEWER PLANT BANK S...	142.50
KAW VALLEY ENGINEERING, I...	A52211	11/05/2025	SANITARY SEWER EXTENSION ...	773.96
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,573.96
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	30002	11/05/2025	PW NOVEMBER MONTHLY PE...	13.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				13.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6031734736	11/07/2025	PW TOILET PAPER CREDIT, NE...	-16.43
Vendor 01167 - STAPLES ADVANTAGE Total:				-16.43
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035878	11/04/2025	SAMSUNG TAB 785-845-0748	25.82
T-MOBILE USA INC.	INV0035878	11/04/2025	SANITATION-761-5354	18.13
Vendor 04392 - T-MOBILE USA INC. Total:				43.95
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	WW-DIST--FUEL	1,332.97
Vendor 01868 - WEX BANK Total:				1,332.97
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				44,298.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40525695	11/09/2025	Folding Machine lease	212.64
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				212.64
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR152358-R	11/04/2025	310 reams of copy paper	-1,082.65
KEY OFFICE PRODUCTS	CM0001580-R	11/04/2025	Duplicate payment	1,082.64
Vendor 041336 - KEY OFFICE PRODUCTS Total:				-0.01
Vendor: 04433 - KS STATEBANK				
KS STATEBANK	Hamilton 10.25	11/06/2025	doorhangers	31.09
KS STATEBANK	Hamilton 10.25	11/06/2025	Christmas decor for front lobby	67.69
KS STATEBANK	Hamilton 10.25	11/06/2025	drinks for team	20.14
KS STATEBANK	Hamilton 10.25	11/06/2025	water and Halloween candy	24.82
Vendor 04433 - KS STATEBANK Total:				143.74
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6047022371	11/10/2025	Pens, highlighters, receipt boo...	23.54
STAPLES ADVANTAGE	6047022372	11/10/2025	Envelopes, dusters	28.84
STAPLES ADVANTAGE	6047022377	11/10/2025	envelopes	23.76
Vendor 01167 - STAPLES ADVANTAGE Total:				76.14
Vendor: 02885 - TRACKER SOFTWARE CORPORATION				
TRACKER SOFTWARE CORPOR...	2019-31179	11/09/2025	PubWorks Software - 50%	2,005.50
Vendor 02885 - TRACKER SOFTWARE CORPORATION Total:				2,005.50
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	316000070617	11/09/2025	Monthly Charges - Oct25	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	41133193	11/09/2025	Copier Lease Payment	104.57
Vendor 086462 - XEROX CORPORATION Total:				104.57
Department 541 - WASTEWATER ADMINISTRATION Total:				2,757.22
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 04253 - ATHENA ENERGY SERVICES, LLC				
ATHENA ENERGY SERVICES, LLC	20920344	11/12/2025	3200 Industrial 533334	94.58
Vendor 04253 - ATHENA ENERGY SERVICES, LLC Total:				94.58
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	24	11/06/2025	WASTEWATER TREATMENT P...	2,334,815.80
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				2,334,815.80
Vendor: 043802 - EVERGY				
EVERGY	INV0035881	11/04/2025	3200 Industrial	23,607.20
Vendor 043802 - EVERGY Total:				23,607.20
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_10	11/06/2025	Utility	6,168.00
Vendor 04536 - INVOICE CLOUD INC. Total:				6,168.00
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1162256	11/10/2025	Shred Service 64 gallon - 5516	5.25
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.25
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000234321	11/06/2025	OPERATION OF WATER TREA...	218,684.17
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				218,684.17
Department 547 - WASTEWATER PLANT OPERATIONS Total:				2,583,375.00
Fund 015 - WASTEWATER UTILITY FUND Total:				2,647,402.61
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035972	11/14/2025	CITY OF JC EMPLOYER PD LIFE	1.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0035973	11/14/2025	ADVANCE LIFE INSURANCE BE...	33.81
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				35.06
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0036015	11/14/2025	CITY OF JC EMPLOYER PAID S...	3.54
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.54
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0035975	11/14/2025	AFLAC BEFORE TAX	12.02
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				12.02
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035979	11/14/2025	BLUE CROSS BLUE SHIELD	51.45
BLUE CROSS BLUE SHIELD OF ...	INV0035980	11/14/2025	BLUE CROSS BLUE SHIELD	9.54
BLUE CROSS BLUE SHIELD OF ...	INV0035984	11/14/2025	BLUE CROSS BLUE SHIELD	3.48
BLUE CROSS BLUE SHIELD OF ...	INV0035985	11/14/2025	BLUE CROSS BLUE SHIELD	90.29
BLUE CROSS BLUE SHIELD OF ...	INV0035986	11/14/2025	BLUE CROSS BLUE SHIELD	91.08
BLUE CROSS BLUE SHIELD OF ...	INV0035989	11/14/2025	BLUE CROSS BLUE SHIELD	2.51
BLUE CROSS BLUE SHIELD OF ...	INV0035990	11/14/2025	BLUE CROSS BLUE SHIELD	11.28
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				259.63
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035996	11/14/2025	FLEX SPENDING-1074334	46.36
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.36
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035997	11/14/2025	CITY OF JUNCTION CITY (G-FEE)	0.50
CITY OF JUNCTION CITY	INV0036014	11/14/2025	TELEPHONE REIMBURSEMENT	2.66
Vendor 012130 - CITY OF JUNCTION CITY Total:				3.16
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0036008	11/14/2025	EMPOWER FINANCIAL SERVIC...	103.85
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				103.85
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0036030	11/14/2025	SOCIAL SECURITY WITHHOLDI...	714.26
INTERNAL REVENUE SERVICE	INV0036031	11/14/2025	FEDERAL WITHHOLDING	348.85
INTERNAL REVENUE SERVICE	INV0036032	11/14/2025	MEDICARE WITHHOLDING	167.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,230.19
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0036029	11/14/2025	STATE WITHHOLDING	264.13
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				264.13
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0036003	11/14/2025	GARNISHMENT	38.75
Vendor 014435 - KANSAS PAYMENT CENTER Total:				38.75
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0036005	11/14/2025	KPERS #1	60.85
KANSAS PUBLIC EMPLOYEES	INV0036006	11/14/2025	KPERS #2	93.58
KANSAS PUBLIC EMPLOYEES	INV0036007	11/14/2025	KPERS #3	754.42
KANSAS PUBLIC EMPLOYEES	INV0036009	11/14/2025	KPERS INSURANCE	45.30
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				954.15
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0036017	11/14/2025	UNITED WAY	1.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0036018	11/14/2025	VSP Vision Insurance Pre-Tax	0.67
VSP INSURANCE CO.	INV0036019	11/14/2025	VSP PREMIUM SINGLE	2.49
VSP INSURANCE CO.	INV0036020	11/14/2025	VSP PREMIUM SPOUSE	1.35
VSP INSURANCE CO.	INV0036021	11/14/2025	VSP PREMIUM CHILD(REN)	2.03
VSP INSURANCE CO.	INV0036023	11/14/2025	VSP INSURANCE	1.60
VSP INSURANCE CO.	INV0036026	11/14/2025	VSP VISION INSURANCE STAN...	6.49
Vendor 03938 - VSP INSURANCE CO. Total:				14.63
Department 000 - NON-DEPARTMENTAL Total:				2,966.47

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52206	11/04/2025	SUTTER WOODS STORMWAT...	7,987.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				7,987.50
Department 618 - STORM WATER ADMINISTRATION Total:				7,987.50
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_10	11/06/2025	Utility	6,168.00
Vendor 04536 - INVOICE CLOUD INC. Total:				6,168.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52203	11/04/2025	2024 STORMWATER IMPROV...	556.50
KAW VALLEY ENGINEERING, I...	A52210	11/05/2025	2025 STORMWATER IMPROV...	3,302.50
KAW VALLEY ENGINEERING, I...	A52267	11/04/2025	RIMROCK PARK DRAINAGE IM...	5,058.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				8,917.00
Department 619 - STORM WATER DISTRIBUTION Total:				15,085.00
Fund 018 - STORM WATER UTILITY FUND Total:				26,038.97
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0035972	11/14/2025	CITY OF JC EMPLOYER PD LIFE	8.48
ADVANCE LIFE INSURANCE	INV0035973	11/14/2025	ADVANCE LIFE INSURANCE BE...	99.29
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				107.77
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0036015	11/14/2025	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...	INV0035974	11/14/2025	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0035975	11/14/2025	AFLAC BEFORE TAX	99.84
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				125.10
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0035979	11/14/2025	BLUE CROSS BLUE SHIELD	51.43
BLUE CROSS BLUE SHIELD OF ...	INV0035980	11/14/2025	BLUE CROSS BLUE SHIELD	14.33
BLUE CROSS BLUE SHIELD OF ...	INV0035981	11/14/2025	BLUE CROSS BLUE SHIELD	125.93
BLUE CROSS BLUE SHIELD OF ...	INV0035984	11/14/2025	BLUE CROSS BLUE SHIELD	10.38
BLUE CROSS BLUE SHIELD OF ...	INV0035985	11/14/2025	BLUE CROSS BLUE SHIELD	772.29
BLUE CROSS BLUE SHIELD OF ...	INV0035986	11/14/2025	BLUE CROSS BLUE SHIELD	715.80
BLUE CROSS BLUE SHIELD OF ...	INV0035989	11/14/2025	BLUE CROSS BLUE SHIELD	2.52
BLUE CROSS BLUE SHIELD OF ...	INV0035990	11/14/2025	BLUE CROSS BLUE SHIELD	101.58
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,794.26
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0035996	11/14/2025	FLEX SPENDING-1074334	135.84
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				135.84
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0035997	11/14/2025	CITY OF JUNCTION CITY (G-FEE)	10.50
CITY OF JUNCTION CITY	INV0036014	11/14/2025	TELEPHONE REIMBURSEMENT	4.60
Vendor 012130 - CITY OF JUNCTION CITY Total:				15.10
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0036008	11/14/2025	EMPOWER FINANCIAL SERVIC...	153.90
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				153.90
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0036030	11/14/2025	SOCIAL SECURITY WITHHOLDI...	2,003.94
INTERNAL REVENUE SERVICE	INV0036031	11/14/2025	FEDERAL WITHHOLDING	1,262.00
INTERNAL REVENUE SERVICE	INV0036032	11/14/2025	MEDICARE WITHHOLDING	468.46
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,734.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0036028	11/14/2025	QUARTERLY UNEMPLOYMENT ..	15.94
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				15.94
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0036029	11/14/2025	STATE WITHHOLDING	710.38
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				710.38
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0036002	11/14/2025	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0036003	11/14/2025	GARNISHMENT	243.74
Vendor 014435 - KANSAS PAYMENT CENTER Total:				489.74
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0036005	11/14/2025	KPERS #1	60.84
KANSAS PUBLIC EMPLOYEES	INV0036006	11/14/2025	KPERS #2	888.74
KANSAS PUBLIC EMPLOYEES	INV0036007	11/14/2025	KPERS #3	1,649.29
KANSAS PUBLIC EMPLOYEES	INV0036009	11/14/2025	KPERS INSURANCE	126.55
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,725.42
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0036017	11/14/2025	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0036018	11/14/2025	VSP Vision Insurance Pre-Tax	0.65
VSP INSURANCE CO.	INV0036019	11/14/2025	VSP PREMIUM SINGLE	12.83
VSP INSURANCE CO.	INV0036020	11/14/2025	VSP PREMIUM SPOUSE	1.28
VSP INSURANCE CO.	INV0036021	11/14/2025	VSP PREMIUM CHILD(REN)	3.41
VSP INSURANCE CO.	INV0036023	11/14/2025	VSP INSURANCE	16.56
VSP INSURANCE CO.	INV0036024	11/14/2025	VSP VISION INSURANCE SPOU...	1.48
VSP INSURANCE CO.	INV0036026	11/14/2025	VSP VISION INSURANCE STAN...	1.20
Vendor 03938 - VSP INSURANCE CO. Total:				37.41
Department 000 - NON-DEPARTMENTAL Total:				10,069.91
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0035880	11/04/2025	2324 N JACKSON	171.42
Vendor 043802 - EVERGY Total:				171.42
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2025_10	11/06/2025	Utility	6,168.00
Vendor 04536 - INVOICE CLOUD INC. Total:				6,168.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0036034	11/12/2025	2324 N JACKSON-	36.89
Vendor 043271 - KANSAS GAS SERVICE Total:				36.89
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	30002	11/05/2025	PW NOVEMBER MONTHLY PE...	13.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				13.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6031734736	11/07/2025	PW TOILET PAPER CREDIT, NE...	-16.43
Vendor 01167 - STAPLES ADVANTAGE Total:				-16.43
Vendor: 04392 - T-MOBILE USA INC.				
T-MOBILE USA INC.	INV0035878	11/04/2025	SANITATION-223-1759	18.13
T-MOBILE USA INC.	INV0035878	11/04/2025	DOWNNS-307-6183	18.13
T-MOBILE USA INC.	INV0035878	11/04/2025	SAMSUNG TAB 785-969-3691	25.82
Vendor 04392 - T-MOBILE USA INC. Total:				62.08
Vendor: 02885 - TRACKER SOFTWARE CORPORATION				
TRACKER SOFTWARE CORPOR...	2019-31179	11/09/2025	PubWorks Software - 50%	2,005.50
Vendor 02885 - TRACKER SOFTWARE CORPORATION Total:				2,005.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	INV0035912	11/10/2025	SOLID WASTE-FUEL	3,756.13
Vendor 01868 - WEX BANK Total:				3,756.13
Department 644 - SANITATION OPERATIONS Total:				12,196.59
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	40525695	11/09/2025	Folding Machine lease	212.64
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				212.64
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52183	11/04/2025	2025 ALLEY REPAIRS	1,810.50
KAW VALLEY ENGINEERING, I...	A52224	11/05/2025	2025 ALLEY REPAIRS	160.00
KAW VALLEY ENGINEERING, I...	A52292	11/04/2025	2025 ALLEY REPAIRS	14,632.80
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				16,603.30
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	316000070617	11/09/2025	Monthly Charges - Oct25	214.64
Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:				214.64
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	41133193	11/09/2025	Copier Lease Payment	104.57
Vendor 086462 - XEROX CORPORATION Total:				104.57
Department 645 - SANITATION ADMINISTRATION Total:				17,135.15
Fund 023 - SANITATION FUND Total:				39,401.65
Fund: 025 - CAPITAL IMPROVEMENT FUND				
Department: 800 - CAPITAL IMPROVEMENT				
Vendor: 04059 - INA ALERT, INC.				
INA ALERT, INC.	INV0035875	11/04/2025	Storage Upgrade - 1/2 due on ...	12,409.75
Vendor 04059 - INA ALERT, INC. Total:				12,409.75
Department 800 - CAPITAL IMPROVEMENT Total:				12,409.75
Fund 025 - CAPITAL IMPROVEMENT FUND Total:				12,409.75
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-11-07-25	11/10/2025	CLAIMS WEEK OF 11.07.2025	528.11
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				528.11
Vendor: 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER				
KONZA PRAIRIE COMMUNITY ...	365598	11/12/2025	FIRE IMMUNIZATION	65.00
Vendor 046019 - KONZA PRAIRIE COMMUNITY HEALTH CENTER Total:				65.00
Department 140 - EMPLOYEE BENEFITS Total:				593.11
Fund 035 - EMPLOYEE BENEFITS FUND Total:				593.11
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 02538 - LEADSONLINE, LLC				
LEADSONLINE, LLC	421323	11/13/2025	421323-CellHawk User License..	3,136.25
Vendor 02538 - LEADSONLINE, LLC Total:				3,136.25
Department 440 - SPECIAL LAW ENFORCEMENT Total:				3,136.25
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				3,136.25
Grand Total:				4,038,106.65

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	983,473.47
002 - GRANT FUND	622.79
014 - WATER UTILITY FUND	325,028.05
015 - WASTEWATER UTILITY FUND	2,647,402.62
018 - STORM WATER UTILITY FUND	26,038.97
023 - SANITATION FUND	39,401.65
025 - CAPITAL IMPROVEMENT FUND	12,409.75
035 - EMPLOYEE BENEFITS FUND	593.11
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	3,136.25
Grand Total:	4,038,106.66

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	40,397.24
001-2-00000-0251	FICA PAYABLE	38,809.20
001-2-00000-0252	SIT PAYABLE	23,500.65
001-2-00000-0254	UNITED WAY PAYABLE	13.45
001-2-00000-0255	KPERS PAYABLE	30,085.03
001-2-00000-0256	KPFR PAYABLE	102,821.14
001-2-00000-0257	EMP MEDICAL INS PAYA...	65,308.77
001-2-00000-0259	GARNISHMENTS PAYABLE	2,676.07
001-2-00000-0260	JCPOA UNION DUES PAY...	940.00
001-2-00000-0261	AETNA DEFERRED COMP...	10,191.35
001-2-00000-0267	DENTAL INSURANCE PAY	5,169.07
001-2-00000-0275	I.A.F.F.	1,716.00
001-2-00000-0276	FIREMANS RELIEF ASSN	496.23
001-2-00000-0279	GARNISHMENT FEE	26.50
001-2-00000-0735	TELEPHONE REIMBURS...	161.67
001-2-00000-1282	AFLAC	2,146.31
001-2-00000-1287	ADVANCE LIFE	1,419.15
001-2-00000-2377	MED REIMB/DEP CARE	4,700.12
001-2-00000-2380	P & F INS. ASSOCIATION	735.57
001-2-03000-0204	BOOKING FEE	950.51
001-2-03000-9203	COURT REFUNDS	1,095.00
001-4-01700-0000-0369	MEMBERSHIP DUES	195.40
001-4-01700-0000-0374	CART RENTAL	169.65
001-5-00100-0000-0749	OTHER SERVICES	23,325.47
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI...	380.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	10,248.59
001-5-00200-0000-0735	TELEPHONE	133.83
001-5-00200-0000-0749	OTHER SERVICES	55,106.99
001-5-00300-0000-0630	COMPUTER HARDWARE	1,758.60
001-5-00300-0000-0646	OPERATIONAL SUPPLIES	582.47
001-5-00300-0000-0667	OFFICE SUPPLIES	253.54
001-5-00300-0000-0673	FOOD SUPPLIES	154.70
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	8,516.34
001-5-00300-0000-0725	MEDICAL EXPENSES	926.13
001-5-00300-0000-0735	TELEPHONE	-41.61
001-5-00300-0000-0736	ELECTRIC UTILITIES	5,051.29
001-5-00300-0000-0737	GAS UTILITIES	153.70
001-5-00300-0000-0749	OTHER SERVICES	6,143.13
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	5,459.32
001-5-00302-0000-0670	MISC. & SAFETY SUPPLIES	417.00
001-5-00302-0000-0749	OTHER SERVICES	272.25
001-5-00800-0000-0603	BUILDING MAINTENANC...	2,597.25
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	309.23
001-5-00800-0000-0648	MOTOR FUEL	246.97

Account Summary

Account Number	Account Name	Payment Amount
001-5-00800-0000-0652	TOOLS	133.51
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-01000-0000-0603	BUILDING MAINTENANC...	124.10
001-5-01000-0000-0610	CHEMICALS	482.80
001-5-01000-0000-0614	LANDSCAPING	2,499.00
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREA...	22.99
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	17.60
001-5-01000-0000-0648	MOTOR FUEL	1,491.89
001-5-01000-0000-0653	PAINT	16.98
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS...	80.94
001-5-01000-0000-0682	UNIFORMS	1,591.11
001-5-01000-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,586.44
001-5-01000-0000-0749	OTHER SERVICES	24,013.08
001-5-01000-0000-0765	TRAVEL & TRAINING EXP...	84.04
001-5-01000-0000-0768	DUES	750.00
001-5-01000-0000-0797	CONTRACT OPERATIONS	4,650.00
001-5-01100-0000-0622	RECREATION SUPPLIES &...	278.65
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	76.00
001-5-01100-0000-0736	ELECTRIC UTILITIES	210.58
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0622	RECREATION SUPPLIES &...	308.34
001-5-01300-0000-0673	FOOD SUPPLIES	574.54
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,869.20
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0736	ELECTRIC UTILITIES	571.03
001-5-01400-0000-0749	OTHER SERVICES	217.00
001-5-01700-0000-0610	CHEMICALS	204.75
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	64.08
001-5-01700-0000-0651	PARTS FOR VEHICLES, E...	3,559.42
001-5-01700-0000-0670	MISC. & SAFETY SUPPLIES	1,593.85
001-5-01700-0000-0673	FOOD SUPPLIES	2,209.41
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	667.04
001-5-01700-0000-0677	MERCHANDISE FOR RES...	84.00
001-5-01700-0000-0680	IRRIGATION REPAIR	158.64
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-01700-0000-0715	BUILDING MAINT. & RE...	171.60
001-5-01700-0000-0725	MEDICAL EXPENSES	95.00
001-5-01700-0000-0746	MAINTAIN & REPAIR VEH..	20.00
001-5-01700-0000-0749	OTHER SERVICES	7,071.90
001-5-01700-0000-0765	TRAVEL & TRAINING EXP...	2,453.37
001-5-01800-0000-0603	BUILDING MAINTENANC...	237.48
001-5-01800-0000-0612	MEDICAL OXYGEN	246.20
001-5-01800-0000-0638	LAUNDRY EXPENSE	25.96
001-5-01800-0000-0648	MOTOR FUEL	913.76
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	157.46
001-5-01800-0000-0659	MEDICAL SUPPLIES	9,195.53
001-5-01800-0000-0682	UNIFORMS	1,119.80
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	4,922.54
001-5-01800-0000-0715	BUILDING MAINT. & RE...	167.50
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,163.94
001-5-01800-0000-0737	GAS UTILITIES	25.75
001-5-01800-0000-0749	OTHER SERVICES	861.76
001-5-01800-0000-0765	TRAVEL & TRAINING EXP...	285.68
001-5-01800-0000-0797	CONTRACT OPERATIONS	749.04
001-5-01900-0000-0616	ANIMAL MED SUPPLIES ...	1,195.78
001-5-01900-0000-0648	MOTOR FUEL	165.02
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,940.39

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0735	TELEPHONE	44.61
001-5-01900-0000-0736	ELECTRIC UTILITIES	463.30
001-5-01900-0000-0749	OTHER SERVICES	284.52
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	1,029.25
001-5-02200-0000-0648	MOTOR FUEL	334.54
001-5-02200-0000-0667	OFFICE SUPPLIES	148.83
001-5-02200-0000-0668	POSTAGE & DELIVERY C...	1,985.98
001-5-02200-0000-0669	COMPUTER SOFTWARE	5,444.00
001-5-02200-0000-0682	UNIFORMS	422.75
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-02200-0000-0735	TELEPHONE	394.93
001-5-02200-0000-0744	BLIGHT CONDEMNATION	236.98
001-5-02200-0000-0749	OTHER SERVICES	29.99
001-5-02200-0000-0765	TRAVEL & TRAINING EXP...	1,451.10
001-5-02300-0000-0603	BUILDING MAINTENANC...	191.97
001-5-02300-0000-0616	ANIMAL EXPENSE	80.74
001-5-02300-0000-0635	JAIL & PRISONER EXPEN...	30,050.92
001-5-02300-0000-0648	MOTOR FUEL	8,754.46
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	6,787.38
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	797.19
001-5-02300-0000-0667	OFFICE SUPPLIES	44.64
001-5-02300-0000-0673	FOOD SUPPLIES	498.50
001-5-02300-0000-0678	KITCHEN SUPPLIES	20.21
001-5-02300-0000-0682	UNIFORMS	1,926.82
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	2,724.85
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0715	BUILDING MAINT. & RE...	281.00
001-5-02300-0000-0725	MEDICAL EXPENSES	1,315.00
001-5-02300-0000-0731	PRISONER EXPENSES	557.92
001-5-02300-0000-0735	TELEPHONE	2,870.02
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,226.86
001-5-02300-0000-0737	GAS UTILITIES	320.96
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	5,026.40
001-5-02300-0000-0749	OTHER SERVICES	6,408.34
001-5-02300-0000-0750	LAUNDRY SERVICES	528.50
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	22.66
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-02400-0000-0603	BUILDING MAINTENANC...	301.76
001-5-02400-0000-0630	COMPUTER HARDWARE	1,500.00
001-5-02400-0000-0646	OPERATIONAL SUPPLIES	34.99
001-5-02400-0000-0648	MOTOR FUEL	2,049.07
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	7,455.64
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	445.50
001-5-02400-0000-0682	UNIFORMS	1,001.72
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	4,322.54
001-5-02400-0000-0715	BUILDING MAINT. & RE...	245.50
001-5-02400-0000-0725	MEDICAL EXPENSES	440.00
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,298.29
001-5-02400-0000-0737	GAS UTILITIES	24.76
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	4,149.35
001-5-02400-0000-0747	MAINT & REPAIR EQUIP...	64.80
001-5-02400-0000-0749	OTHER SERVICES	50.00
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	2,240.87
001-5-02400-0000-0768	DUES	25.00
001-5-02400-0000-0830	COMMUNICATION EQUI...	3,237.81
001-5-02400-0000-0835	CAPITAL EQUIPMENT	8,828.25
001-5-02500-0000-0632	STREET MAINTENANCE(...	5,000.56
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	182.86

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0648	MOTOR FUEL	3,910.58
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	11,046.82
001-5-02500-0000-0652	TOOLS	287.96
001-5-02500-0000-0667	OFFICE SUPPLIES	-16.43
001-5-02500-0000-0669	COMPUTER SOFTWARE	2,005.50
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	418.00
001-5-02500-0000-0715	BUILDING MAINT. & RE...	13.00
001-5-02500-0000-0728	ENGINEERING SERVICES	205,291.50
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	34,496.00
001-5-02500-0000-0735	TELEPHONE	403.13
001-5-02500-0000-0736	ELECTRIC UTILITIES	476.49
001-5-02500-0000-0737	GAS UTILITIES	36.88
001-5-02500-0000-0739	SIREN ELECTRICITY	481.84
001-5-02500-0000-0749	OTHER SERVICES	214.63
001-5-02500-0000-0762	STREET LIGHTING	30,366.39
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	669.73
001-5-02500-0000-0797	CONTRACT OPERATIONS	2,711.82
001-5-02900-0000-0547	MEDICARE	95.00
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-03000-0000-0667	OFFICE SUPPLIES	249.85
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-03000-0000-0715	BUILDING MAINT. & RE...	32.90
001-5-03000-0000-0736	ELECTRIC UTILITIES	437.08
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	1,680.00
001-5-04000-0000-0603	BUILDING MAINTENANC...	235.00
001-5-04000-0000-0715	BUILDING MAINT. & RE...	254.68
001-5-04800-0000-0603	BUILDING MAINTENANC...	1,736.69
001-5-04800-0000-0622	RECREATION SUPPLIES &...	1,067.11
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	1,075.74
001-5-04800-0000-0667	OFFICE SUPPLIES	70.80
001-5-04800-0000-0673	FOOD SUPPLIES	350.09
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	304.00
001-5-04800-0000-0715	BUILDING MAINT. & RE...	1,900.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	240.00
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,357.90
001-5-04800-0000-0749	OTHER SERVICES	272.50
002-5-27900-0000-0682	UNIFORMS	622.79
014-2-00000-0249	LEASES PAYABLE- CURR...	22.70
014-2-00000-0250	F.I.T PAYABLE	1,436.08
014-2-00000-0251	FICA PAYABLE	3,467.26
014-2-00000-0252	SIT PAYABLE	993.64
014-2-00000-0254	UNITED FUND PAYABLE	2.60
014-2-00000-0255	KPERS PAYABLE	3,840.39
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,366.17
014-2-00000-0259	GARNISHMENTS PAYABLE	178.39
014-2-00000-0261	AETNA DEFERRED COMP...	218.95
014-2-00000-0267	DENTAL INSURANCE PAY	234.58
014-2-00000-0279	GARNISHMENT FEE	3.76
014-2-00000-0735	TELEPHONE REIMBURS...	21.21
014-2-00000-1282	AFLAC	128.01
014-2-00000-1287	ADVANCE LIFE	78.70
014-2-00000-2377	MED REIMB/DEP CARE	224.66
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	0.00
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	772.29
014-5-53200-0000-0667	OFFICE SUPPLIES	-16.43
014-5-53200-0000-0715	BUILDING MAINT. & RE...	13.00

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0728	ENGINEERING SERVICES	2,655.00
014-5-53200-0000-0735	TELEPHONE	122.07
014-5-53200-0000-0737	GAS UTILITIES	36.88
014-5-53200-0000-0749	OTHER SERVICES	38,799.84
014-5-53300-0000-0728	ENGINEERING SERVICES	760.00
014-5-53300-0000-0797	CONTRACT OPERATIONS	151,653.12
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	111,815.00
014-5-53400-0000-0667	OFFICE SUPPLIES	230.92
014-5-53400-0000-0669	COMPUTER SOFTWARE	2,005.50
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	190.00
014-5-53400-0000-0735	TELEPHONE	71.20
014-5-53400-0000-0736	ELECTRIC UTILITIES	533.45
014-5-53400-0000-0749	OTHER SERVICES	842.29
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	326.82
015-2-00000-0249	LEASE PAYABLE-CURRENT	23.41
015-2-00000-0250	F.I.T PAYABLE	1,476.69
015-2-00000-0251	FICA PAYABLE	3,585.80
015-2-00000-0252	SIT PAYABLE	1,027.42
015-2-00000-0254	UNITED FUND PAYABLE	2.45
015-2-00000-0255	KPERS PAYABLE	3,971.40
015-2-00000-0257	EMP MEDICAL INS PAYA...	3,498.61
015-2-00000-0259	GARNISHMENTS PAYABLE	178.37
015-2-00000-0261	AETNA DEFERRED COMP...	218.95
015-2-00000-0267	DENTAL INSURANCE PAY	243.63
015-2-00000-0279	GARNISHMENT FEE	3.74
015-2-00000-0735	TELEPHONE REIMBURS...	21.86
015-2-00000-1282	AFLAC	132.43
015-2-00000-1287	ADVANCE LIFE	80.37
015-2-00000-2377	MED REIMB/DEP CARE	225.54
015-5-53200-0000-0728	ENGINEERING SERVICES	2,110.00
015-5-53200-0000-0736	ELECTRIC UTILITIES	171.42
015-5-54000-0000-0648	MOTOR FUEL	1,332.97
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	772.28
015-5-54000-0000-0667	OFFICE SUPPLIES	-16.43
015-5-54000-0000-0715	BUILDING MAINT. & RE...	13.00
015-5-54000-0000-0728	ENGINEERING SERVICES	2,573.96
015-5-54000-0000-0735	TELEPHONE	43.95
015-5-54000-0000-0736	ELECTRIC UTILITIES	741.84
015-5-54000-0000-0737	GAS UTILITIES	36.88
015-5-54000-0000-0749	OTHER SERVICES	38,799.85
015-5-54100-0000-0667	OFFICE SUPPLIES	219.88
015-5-54100-0000-0669	COMPUTER SOFTWARE	2,005.50
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	317.21
015-5-54700-0000-0736	ELECTRIC UTILITIES	23,607.20
015-5-54700-0000-0737	GAS UTILITIES	94.58
015-5-54700-0000-0749	OTHER SERVICES	6,173.25
015-5-54700-0000-0797	CONTRACT OPERATIONS	218,684.17
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	2,334,815.80
018-2-00000-0250	F.I.T. PAYABLE	348.85
018-2-00000-0251	FICA PAYABLE	881.34
018-2-00000-0252	SIT PAYABLE	264.13
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	954.15
018-2-00000-0257	EMP MEDICAL INS PAYA...	232.82
018-2-00000-0259	GARNISHMENTS	38.75
018-2-00000-0261	DEFERRED COMP	103.85
018-2-00000-0267	DENTAL INSURANCE PAY	26.81

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0279	GARNISHMENT FEE	0.50
018-2-00000-0735	TELEPHONE REIMBURS...	2.66
018-2-00000-1282	AFLAC	26.65
018-2-00000-1287	ADVANCE LIFE	38.60
018-2-00000-2377	FLEX SPENDING	46.36
018-5-61800-0000-0728	ENGINEERING SERVICES	7,987.50
018-5-61900-0000-0728	ENGINEERING SERVICES	8,917.00
018-5-61900-0000-0749	OTHER SERVICES	6,168.00
023-2-00000-0249	CURRENT LEASES PAYAB...	15.94
023-2-00000-0250	F.I.T PAYABLE	1,262.00
023-2-00000-0251	FICA PAYABLE	2,472.40
023-2-00000-0252	SIT PAYABLE	710.38
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	2,725.42
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,665.45
023-2-00000-0259	GARNISHMENTS PAYABLE	489.74
023-2-00000-0261	AETNA DEFERRED COMP...	153.90
023-2-00000-0267	DENTAL INSURANCE PAY	128.81
023-2-00000-0279	GARNISHMENT FEE	10.50
023-2-00000-0735	TELEPHONE REIMBURS...	4.60
023-2-00000-1282	AFLAC	162.51
023-2-00000-1287	ADVANCE LIFE	130.92
023-2-00000-2377	MED REIMB/DEP CARE	135.84
023-5-64400-0000-0648	MOTOR FUEL	3,756.13
023-5-64400-0000-0667	OFFICE SUPPLIES	-16.43
023-5-64400-0000-0669	COMPUTER SOFTWARE	2,005.50
023-5-64400-0000-0715	BUILDING MAINT. & RE...	13.00
023-5-64400-0000-0735	TELEPHONE	62.08
023-5-64400-0000-0736	ELECTRIC UTILITIES	171.42
023-5-64400-0000-0737	GAS UTILITIES	36.89
023-5-64400-0000-0749	OTHER SERVICES	6,168.00
023-5-64500-0000-0749	OTHER SERVICES	16,817.94
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	317.21
025-5-80000-0000-0835	CAPITAL EQUIPMENT	12,409.75
035-5-14000-0000-0749	OTHER SERVICES	593.11
050-5-44000-0000-0749	OTHER SERVICES	3,136.25
Grand Total:		4,038,106.66

Project Account Summary

Project Account Key	Payment Amount
None	4,037,483.87
2024 VEST GRANT 00252790000000682	622.79
Grand Total:	4,038,106.66



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 11/04/2025 - 11/19/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
11/04/2025		DFT0017641	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-27,855.82
11/05/2025		DFT0017640	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
11/07/2025		DFT0017642	EVERGY	Accounts Payable	Outstanding	Bank Draft	-977.41
11/07/2025		DFT0017643	EVERGY	Accounts Payable	Outstanding	Bank Draft	-23,428.57
11/07/2025		DFT0017644	EVERGY	Accounts Payable	Outstanding	Bank Draft	-28,038.32
11/07/2025		DFT0017645	EVERGY	Accounts Payable	Outstanding	Bank Draft	-23,741.70
11/07/2025		DFT0017646	EVERGY	Accounts Payable	Outstanding	Bank Draft	-52.44
11/07/2025		DFT0017647	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-172.32
11/13/2025		DFT0017718	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-31,102.81
11/13/2025		DFT0017719	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-5,667.35
11/13/2025		DFT0017720	EVERGY	Accounts Payable	Outstanding	Bank Draft	-3,217.25
11/13/2025		DFT0017721	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-500.38
11/14/2025		DFT0017648	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
11/14/2025		DFT0017649	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
11/14/2025		DFT0017650	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
11/14/2025		DFT0017651	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,028.96
11/14/2025		DFT0017652	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-31.84
11/14/2025		DFT0017653	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-545.11
11/14/2025		DFT0017654	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
11/14/2025		DFT0017655	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-909.84
11/14/2025		DFT0017656	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-260.27
11/14/2025		DFT0017657	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-50.21
11/14/2025		DFT0017658	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-80.70
11/14/2025		DFT0017659	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-617.09
11/14/2025		DFT0017660	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,695.18
11/14/2025		DFT0017661	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-168.25
11/14/2025		DFT0017662	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
11/14/2025		DFT0017663	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-16.66
11/14/2025		DFT0017664	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
11/14/2025		DFT0017665	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-13.80
11/14/2025		DFT0017666	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
11/14/2025		DFT0017667	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
11/14/2025		DFT0017668	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-20.04
11/14/2025		DFT0017669	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-969.20

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/14/2025		DFT0017670	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,485.26
11/14/2025		DFT0017671	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,625.05
11/14/2025		DFT0017672	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-581.20
11/14/2025		DFT0017673	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-237.74
11/14/2025		DFT0017674	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-795.61
11/14/2025		DFT0017675	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-92.12
11/14/2025		DFT0017676	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-891.10
11/14/2025		DFT0017677	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,441.48
11/14/2025		DFT0017678	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-573.58
11/14/2025		DFT0017679	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,746.16
11/14/2025		DFT0017680	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-796.00
11/14/2025		DFT0017681	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,259.38
11/14/2025		DFT0017682	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-342.80
11/14/2025		DFT0017683	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,725.55
11/14/2025		DFT0017684	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-589.90
11/14/2025		DFT0017685	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-13,601.35
11/14/2025		DFT0017686	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-18,218.90
11/14/2025		DFT0017687	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,432.76
11/14/2025		DFT0017688	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-15,985.68
11/14/2025		DFT0017689	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,460.29
11/14/2025		DFT0017690	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,759.26
11/14/2025		DFT0017691	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-102,821.14
11/14/2025		DFT0017692	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,655.88
11/14/2025		DFT0017693	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,839.71
11/14/2025		DFT0017694	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-26,983.36
11/14/2025		DFT0017695	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-9,370.00
11/14/2025		DFT0017696	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,616.92
11/14/2025		DFT0017697	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-1,517.00
11/14/2025		DFT0017698	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-669.52
11/14/2025		DFT0017699	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
11/14/2025		DFT0017700	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-31.52
11/14/2025		DFT0017701	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-249.90
11/14/2025		DFT0017702	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-79.92
11/14/2025		DFT0017703	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-108.80
11/14/2025		DFT0017704	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-263.04
11/14/2025		DFT0017705	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-253.00
11/14/2025		DFT0017706	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-80.96
11/14/2025		DFT0017707	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-90.12
11/14/2025		DFT0017708	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-351.19
11/14/2025		DFT0017709	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-545.07
11/14/2025		DFT0017710	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-25,166.41
11/14/2025		DFT0017711	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,125.42
11/14/2025		DFT0017712	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-41,986.39

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/14/2025		DFT0017713	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,820.72
11/14/2025		DFT0017714	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-7.01
11/14/2025		DFT0017715	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-360.61
11/14/2025		DFT0017716	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,309.42
11/14/2025		DFT0017717	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-203.40
Bank Draft Total: (82)							-539,491.21
Check							
11/04/2025		388509	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-45,373.62
11/04/2025		388510	ADDAIR LAW	Accounts Payable	Outstanding	Check	-250.00
11/04/2025		388511	ADRIAN FULMORE	Accounts Payable	Outstanding	Check	-156.80
11/04/2025		388512	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-325.00
11/04/2025		388513	ANDREW DARROW	Accounts Payable	Outstanding	Check	-156.80
11/04/2025		388514	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
11/04/2025		388515	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-402,987.23
11/04/2025		388516	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,121.82
11/04/2025		388517	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
11/04/2025		388518	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-45.00
11/04/2025		388519	BRITAIN STITES	Accounts Payable	Outstanding	Check	-184.85
11/04/2025		388520	C & S SALES LLC	Accounts Payable	Outstanding	Check	-4,198.50
11/04/2025		388521	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,783.25
11/04/2025		388522	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-364.57
11/04/2025		388523	CLYDE ARMORY, INC.	Accounts Payable	Outstanding	Check	-1,857.60
11/04/2025		388524	COMMERCE BANK	Accounts Payable	Outstanding	Check	-84,240.87
11/04/2025		388525	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-10,747.47
11/04/2025		388526	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
11/04/2025		388527	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,360.00
11/04/2025		388528	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-852.68
11/04/2025		388529	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-144.80
11/04/2025		388530	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
11/04/2025		388531	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,812.00
11/04/2025		388532	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
11/04/2025		388533	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-652.35
11/04/2025		388534	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-229.39
11/04/2025		388535	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-2,953.17
11/04/2025		388536	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-3,000.00
11/04/2025		388537	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-394.91
11/04/2025		388538	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-1,503.02
11/04/2025		388539	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-9,690.50
11/04/2025		388540	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-4,852.40
11/04/2025		388541	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	Check	-24.89
11/04/2025		388542	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-1,076.26
11/04/2025		388543	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-397.34

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/04/2025		388544	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-187.89
11/04/2025		388545	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-34.76
11/04/2025		388546	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-2,247.70
11/04/2025		388547	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-921.60
11/04/2025		388548	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-3,560.00
11/04/2025		388549	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-3,243.80
11/04/2025		388550	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-571.05
11/04/2025		388551	JOHN W ANTRIM JR	Accounts Payable	Outstanding	Check	-35,482.50
11/04/2025		388552	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
11/04/2025		388553	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-4,401.83
11/04/2025		388554	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,569.48
11/04/2025		388555	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-0.01
11/04/2025		388556	L&S ELECTRIC LLC	Accounts Payable	Outstanding	Check	-10,100.00
11/04/2025		388557	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-700.00
11/04/2025		388558	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-1,017.97
11/04/2025		388559	MARK III SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-2,243.22
11/04/2025		388560	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
11/04/2025		388561	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
11/04/2025		388562	MICHAEL VACANTI	Accounts Payable	Outstanding	Check	-156.80
11/04/2025		388563	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-328.15
11/04/2025		388564	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-67.32
11/04/2025		388565	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-9,180.00
11/04/2025		388566	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-303.83
11/04/2025		388567	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,984.81
11/04/2025		388568	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-475.00
11/04/2025		388569	PALMETTO STATE ARMORY LLC	Accounts Payable	Outstanding	Check	-3,375.00
11/04/2025		388570	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-120.00
11/04/2025		388571	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,798.00
11/04/2025		388572	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,797.54
11/04/2025		388573	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-929.00
11/04/2025		388574	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-270.22
11/04/2025		388575	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-622.86
11/04/2025		388576	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-711.15
11/04/2025		388577	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.85
11/04/2025		388578	Silvia Sharp	Accounts Payable	Outstanding	Check	-27.30
11/04/2025		388579	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-3,478.08
11/04/2025		388580	STALLBAUMER CONTRACTING LLC	Accounts Payable	Outstanding	Check	-77,270.73
11/04/2025		388581	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-508.63
11/04/2025		388582	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-850.00
11/04/2025		388583	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-898.16
11/04/2025		388584	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-1,009.81
11/04/2025		388585	TRUMAN FORTNER	Accounts Payable	Outstanding	Check	-75.00
11/04/2025		388586	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-7,099.61

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/04/2025		388587	ULINE	Accounts Payable	Outstanding	Check	-498.73
11/04/2025		388588	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-131.99
11/04/2025		388589	WHITE STAR	Accounts Payable	Outstanding	Check	-4,426.00
11/04/2025		388590	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-201.00
11/05/2025		388599	LAMAR, JORDAN ANDWELE	Accounts Payable	Outstanding	Check	-175.00
11/05/2025		388600	VALLON, LARRY KENNETH	Accounts Payable	Outstanding	Check	-15.00
11/05/2025		388601	ANTHONY D MCDONALD	Accounts Payable	Outstanding	Check	-60.00
11/07/2025		388602	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-33.68
11/07/2025		388614	SPENCER, CLARENCE EDWARD SR	Accounts Payable	Outstanding	Check	-145.00
11/07/2025		388615	CHASE-ALONE BILLY JOHN	Accounts Payable	Outstanding	Check	-600.00
11/07/2025		388616	CRITES REAL ESTATE	Accounts Payable	Outstanding	Check	-100.00
11/14/2025		388617	BUTLER & ASSOCIATES, PA	Accounts Payable	Outstanding	Check	-272.84
11/14/2025		388618	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
11/14/2025		388619	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
11/14/2025		388620	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,442.00
11/14/2025		388621	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-272.84
11/14/2025		388622	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-735.57
11/14/2025		388623	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
11/14/2025		388624	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
11/14/2025		388625	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
11/18/2025		388647	ADDAIR LAW	Accounts Payable	Outstanding	Check	-1,500.00
11/18/2025		388648	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-64.80
11/18/2025		388649	AIR FILTER PLUS INC	Accounts Payable	Outstanding	Check	-734.80
11/18/2025		388650	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-644.36
11/18/2025		388651	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-1,042.96
11/18/2025		388652	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-11,046.82
11/18/2025		388653	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-6,707.87
11/18/2025		388654	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,083.76
11/18/2025		388655	BRETT STEWART	Accounts Payable	Outstanding	Check	-117.39
11/18/2025		388656	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-60.00
11/18/2025		388657	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,805.33
11/18/2025		388658	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,709.34
11/18/2025		388659	CHRIS BOOTH	Accounts Payable	Outstanding	Check	-76.35
11/18/2025		388660	CHRISTOPHER SOLANO	Accounts Payable	Outstanding	Check	-189.28
11/18/2025		388661	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-569.40
11/18/2025		388662	CONNOR BUDZINSKI	Accounts Payable	Outstanding	Check	-400.00
11/18/2025		388663	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-2,847.00
11/18/2025		388664	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-2,446,630.80
11/18/2025		388665	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-149.80
11/18/2025		388666	DAVID MORTIMER	Accounts Payable	Outstanding	Check	-176.99
11/18/2025		388667	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,544.57
11/18/2025		388668	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-1,551.53
11/18/2025		388669	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-364.34

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/18/2025		388670	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-32.32
11/18/2025		388671	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-201.02
11/18/2025		388672	FLINT HILLS NEUROPSYCHOLOGY, LLC	Accounts Payable	Outstanding	Check	-400.00
11/18/2025		388673	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-316.22
11/18/2025		388674	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-46,223.52
11/18/2025		388675	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-451.17
11/18/2025		388676	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-31,001.43
11/18/2025		388677	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-2,479.58
11/18/2025		388678	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
11/18/2025		388679	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-390.83
11/18/2025		388680	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	Check	-330.58
11/18/2025		388681	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-187.89
11/18/2025		388682	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-12,409.75
11/18/2025		388683	INGA KLUSA-CURIT	Accounts Payable	Outstanding	Check	-96.60
11/18/2025		388684	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-77,599.69
11/18/2025		388685	JAMES GERMANN	Accounts Payable	Outstanding	Check	-237.50
11/18/2025		388686	JASON SANCHEZ	Accounts Payable	Outstanding	Check	-190.00
11/18/2025		388687	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-195.00
11/18/2025		388688	JEREMY SUTTON	Accounts Payable	Outstanding	Check	-200.00
11/18/2025		388689	JERRY OSBOURN	Accounts Payable	Outstanding	Check	-1,900.00
11/18/2025		388690	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-937.05
11/18/2025		388691	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
11/18/2025		388692	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-2,513.75
11/18/2025		388693	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-424.27
11/18/2025		388694	KAYLEE PATE	Accounts Payable	Outstanding	Check	-62.05
11/18/2025		388695	KEY'AHN TAYLOR	Accounts Payable	Outstanding	Check	-17.62
11/18/2025		388696	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
11/18/2025		388697	KONZA PRAIRIE COMMUNITY HEALTH CENTER	Accounts Payable	Outstanding	Check	-65.00
11/18/2025		388698	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-528.50
11/18/2025		388699	L&S ELECTRIC LLC	Accounts Payable	Outstanding	Check	-34,496.00
11/18/2025		388700	LEADSONLINE, LLC	Accounts Payable	Outstanding	Check	-3,136.25
11/18/2025		388701	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-797.19
11/18/2025		388702	LOGAN LEHMKUHL	Accounts Payable	Outstanding	Check	-200.00
11/18/2025		388703	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
11/18/2025		388704	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-631.73
11/18/2025		388705	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-536.75
11/18/2025		388706	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-731.68
11/18/2025		388707	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-1,717.10
11/18/2025		388708	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-11,474.55
11/18/2025		388709	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-204.00
11/18/2025		388710	NEKOLOCKS	Accounts Payable	Outstanding	Check	-691.70
11/18/2025		388711	OMNI BILLING	Accounts Payable	Outstanding	Check	-749.04
11/18/2025		388712	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-2,250.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/18/2025		388713	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-170.80
11/18/2025		388714	PAUL RABEK	Accounts Payable	Outstanding	Check	-183.00
11/18/2025		388715	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-498.50
11/18/2025		388716	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,833.60
11/18/2025		388717	PHILLIPS PINWOOD MULCH, INC.	Accounts Payable	Outstanding	Check	-2,499.00
11/18/2025		388718	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-1,273.00
11/18/2025		388719	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-166.00
11/18/2025		388720	RICARDO GUTIERREZ	Accounts Payable	Outstanding	Check	-325.40
11/18/2025		388721	RILEY CONSTRUCTION COMPANY INC.	Accounts Payable	Outstanding	Check	-8,100.00
11/18/2025		388722	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-413.00
11/18/2025		388723	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-622.86
11/18/2025		388724	SALISBURY SUPPLY COMPANY, INC.	Accounts Payable	Outstanding	Check	-499.27
11/18/2025		388725	SEAN CARR	Accounts Payable	Outstanding	Check	-752.23
11/18/2025		388726	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-32.85
11/18/2025		388727	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-1,758.60
11/18/2025		388728	SKYDIO, INC.	Accounts Payable	Outstanding	Check	-23,325.47
11/18/2025		388729	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-171.60
11/18/2025		388730	SPECIALTY VEHICLE SOURCE CORP.	Accounts Payable	Outstanding	Check	-1,665.00
11/18/2025		388731	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-2,212.99
11/18/2025		388732	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-108.89
11/18/2025		388733	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-125.86
11/18/2025		388734	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-10.41
11/18/2025		388735	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-214.28
11/18/2025		388736	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-98.48
11/18/2025		388737	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,640.00
11/18/2025		388738	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-1,160.29
11/18/2025		388739	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,940.39
11/18/2025		388740	TRACKER SOFTWARE CORPORATION	Accounts Payable	Outstanding	Check	-8,022.00
11/18/2025		388741	TRAVIS SCHARDEIN	Accounts Payable	Outstanding	Check	-5,699.23
11/18/2025		388742	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-9,247.55
11/18/2025		388743	TYLER ROSS	Accounts Payable	Outstanding	Check	-174.00
11/18/2025		388744	ULINE	Accounts Payable	Outstanding	Check	-1,264.85
11/18/2025		388745	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-8,356.10
11/18/2025		388746	UNITED RENTALS (NORTH AMERICA), INC.	Accounts Payable	Outstanding	Check	-254.68
11/18/2025		388747	VALOR FORD INC	Accounts Payable	Outstanding	Check	-192.00
11/18/2025		388748	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-204.75
11/18/2025		388749	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
11/18/2025		388750	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-372.81
11/18/2025		388751	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-250.23
11/18/2025		388752	WHITE STAR	Accounts Payable	Outstanding	Check	-2,262.00
11/18/2025		388753	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-1,497.55
Check Total: (205)							-3,602,576.23

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
EFT							
11/04/2025		10003674	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
11/04/2025		10003675	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-71,970.29
11/04/2025		10003676	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-3,076.80
11/04/2025		10003677	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-472.50
11/04/2025		10003678	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-1,187.20
11/04/2025		10003679	ELEVATOR SAFETY SERVICES INC	Accounts Payable	Outstanding	EFT	-1,425.00
11/04/2025		10003680	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
11/04/2025		10003681	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-75.00
11/04/2025		10003682	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-45.00
11/04/2025		10003683	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
11/04/2025		10003684	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
11/04/2025		10003685	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-1,251.87
11/04/2025		10003686	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	EFT	-572.87
11/04/2025		10003687	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-180.00
11/07/2025		10003688	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-38.67
11/07/2025		10003689	INVOICE CLOUD INC.	Accounts Payable	Outstanding	EFT	-24,859.36
11/13/2025		10003698	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-528.11
11/13/2025		10003699	WEX BANK	Accounts Payable	Outstanding	EFT	-22,955.39
11/14/2025		10003690	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
11/14/2025		10003691	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,807.53
11/14/2025		10003692	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-257.00
11/14/2025		10003693	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
11/14/2025		10003694	JCPOA	Accounts Payable	Outstanding	EFT	-940.00
11/14/2025		10003695	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,716.00
11/14/2025		10003696	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00
11/14/2025		10003697	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-365.05
11/19/2025		10003700	ATHENA ENERGY SERVICES, LLC	Accounts Payable	Outstanding	EFT	-94.58
11/19/2025		10003701	CIVICPLUS, INC	Accounts Payable	Outstanding	EFT	-17,912.23
11/19/2025		10003702	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-5,790.00
11/19/2025		10003703	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-9,733.79
11/19/2025		10003704	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.99
11/19/2025		10003705	JACOB GOLDEN	Accounts Payable	Outstanding	EFT	-1,200.00
11/19/2025		10003706	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
11/19/2025		10003707	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-4,746.59
11/19/2025		10003708	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-269,751.76
11/19/2025		10003710	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-60.00
11/19/2025		10003711	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-30.00
11/19/2025		10003712	MES I ACQUISITION INC.	Accounts Payable	Outstanding	EFT	-3,237.81
11/19/2025		10003713	Nomic Networks, INC.	Accounts Payable	Outstanding	EFT	-54,552.00
11/19/2025		10003714	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-561.75
11/19/2025		10003715	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-90.00
11/19/2025		10003716	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-2,400.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/19/2025		10003717	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-42.00
11/19/2025		10003718	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
11/19/2025		10003719	VERIFIED FIRST LLC	Accounts Payable	Outstanding	EFT	-272.25
11/19/2025		10003720	VERTEX CORPORATION	Accounts Payable	Outstanding	EFT	-180.00
11/19/2025		10003721	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-316.88
11/19/2025		10003722	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-1,191.68
EFT Total: (48)							-888,205.45
Outstanding Total: (335)							-5,030,272.89
Accounts Payable Total: (335)							-5,030,272.89

Payroll Outstanding EFT

11/14/2025		EFT0000490	Payroll EFT	Payroll	Outstanding	EFT	-14,649.74
11/14/2025		EFT0000491	Payroll EFT	Payroll	Outstanding	EFT	-398,417.75
11/14/2025		EFT0000492	Payroll EFT	Payroll	Outstanding	EFT	-5,242.03
EFT Total: (3)							-418,309.52
Outstanding Total: (3)							-418,309.52
Payroll Total: (3)							-418,309.52
Report Total: (338)							-5,448,582.41

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	338	-5,448,582.41
Report Total:	338	-5,448,582.41

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	338	-5,448,582.41
Report Total:	338	-5,448,582.41

Transaction Type	Count	Amount
Bank Draft	82	-539,491.21
Check	205	-3,602,576.23
EFT	51	-1,306,514.97
Report Total:	338	-5,448,582.41

City of Junction City

City Commission

Agenda Memo

November 6, 2025

From: Kelly Heindel, Office Manager
To: City Commission and City Manager
Subject: **October 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	\$ 26,235.41
Bad Debt Adjustment	\$ 27,955.13

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

November 13, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Change Order #1 for the Insulation Replacement for 12th Street Community Center**

Objective: The consideration and approval for Change Order #1 for the Insulation Replacement for the 12th Street Community Center in amount of \$69,691.05.

Explanation of Issue: On the August 5th City Commission meeting the commission approved the roof insulation replacement project for the 12th Street Community Center in the amount of \$193,187.34.

During demolition of the roof insulation the contractor discovered an additional layer of insulation. The additional layer of insulation was the original layer of insulation that was located between the ceiling metal and ceiling supports which made removal very time consuming.

Due to the extra layer of insulation this required the contractor additional demolition work requiring 2 additional weeks of labor, equipment rental fees, disposal fees, fuel and materials.

Change Order #1 increases the contract amount from \$193,187.34 to \$262,878.39.

Budget Impact: Funding would be available within the 2025 Building Fund

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

Recommendation: City Staff recommends approval of Change Order #1 of \$69,691.05 to H & H Spray Foam Insulation, LLC for the insulation replacement in the 12th St Community Center.

Suggested Motion: Commissioner _____ moves to approve Change Order #1 for the Insulation Replacement for 12th St. Community Center in the amount of \$69,691.05 to H & H Spray Foam Insulation, LLC. as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #1, Change Order #1 Justification, and Pay Request

00430
CHANGE ORDER

Order No. One (1)

Date: November 7, 2025

Agreement Date: September 18, 2025

Name of Project: Insulation Replacement for 12th Street Community Center

Owner: City of Junction City

Contractor: H and H Spray Foam Insulation, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

An additional layer of insulation was discovered during demolition. This layer of insulation was original to the structure and was located between the ceiling metal and ceiling supports which made removal very time consuming. The extra demolition work required 2 additional weeks of labor as well as equipment rental fees, disposal fees, fuel and materials (see attached breakdown of additional fees).

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$193,187.34

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ N/A

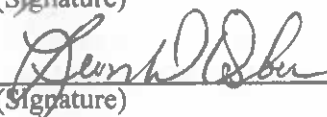
The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$69,691.05

The new Contract Price including this CHANGE ORDER will be \$262,878.39

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 14 working days.

Requested by: H and H Spray Foam Insulation, LLC  11/10/2025
(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc.  11/10/25
(Signature) (Date)

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

END OF SECTION 00430

Change Order No. 1 Justification

Insulation Replacement for 12th Street Community Center
Junction City, Kansas

1. Additional expenses due to discovery of additional layer of insulation for removal:

Manhours (6-person crew)	110	Hours	@	\$559.14	\$61,505.40
Equipment Rental (2 scissor lifts)	2	Weeks	@	\$1,700.00	\$3,400.00
Disposal Fees	16	Trips	@	\$168;.75	\$2,700.00
Consumables (fuel & materials)	1	L.S.	@	\$2,085.65	\$2,085.65

TOTAL FOR CHANGE ORDER NO. 1 \$69,091.05

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

Date: November 6, 2025 Page: 1 of 1
 Request No.: One (1) From: 10/06/2025 To: 11/03/2025 Project No.: A25D2330
 Location: Junction City, Kansas
 Contractor: H and H Spray Foam Insulation
 Improvement: Insulation Replacement for 12th Street Community Center

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Insulation Demolition	1	L.S.	\$54,204.15	\$54,204.15	1	\$54,204.15
2.	Insulation Installation Option 2 - Spray Polyurethane Foam Insulation	1	L.S.	\$48,009.39	\$48,009.39		\$0.00
Contractor proposed additional items necessary to complete the work.							
3.	Paint	15,486.9	S.F.	\$2.00	\$30,973.80		
4.	Consumables - This fee applies to items which are used to spray and/or cover, to prevent overspray, and then are otherwise discarded i.e. plastic, tape, trash bags, fuel, etc. It also incorporates time and material of having to maneuver obstacles and/or special circumstances of spraying or masking hard to reach areas. This also includes all material and labor to properly protect the gym floor while driving lifts on it.	1	L.S.	\$60,000.00	\$60,000.00		
Change Order No. 1 - Additional Insulation Demolition - An additional layer of insulation was discovered. This insulation was original to the structure and was located between the ceiling metal and the ceiling supports with caused two (2) additional weeks of removal to prepare for new insulation installation. Fees include man-hours, equipment rental, disposal, fuel and materials.							
	Man-hours to remove additional insulation	110	Hours	\$559.14	\$61,505.40	110	\$61,505.40
	Equipment Rental - two (2) scissor lifts	2	Week	\$1,700.00	\$3,400.00	2	\$3,400.00
	Disposal Fees	16	Trips	\$168.75	\$2,700.00	16	\$2,700.00
	Additional Consumables (fuel & materials)	1	L.S.	\$2,085.65	\$2,085.65	1	\$2,085.65
					Unused and Accepted Material on Hand		\$0.00

Amount of
Contract: \$262,878.39

Value of Work Done &
Materials on Hand: \$123,895.20

Contract Time: 30
working days

Percent to be Retained (5% or 10%): \$12,389.52

Time Expired: 24

Other Deductions: _____

Time Remaining: 6

Previous Payments: \$0.00

47.1% Complete as of this Request

TOTAL DEDUCTIONS: \$12,389.52

Amount Due Contractor this Request: \$111,505.68

Approved: _____

Accepted by Contractor: _____

By: [Signature]
New Valley Engineering, Inc.

By: [Signature]
H and H Spray Foam Insulation, LLC

Date: 11/7/25

Date: 11/17/25

By: _____
City Manager

Date: _____

Date Request Approved by City Commission: _____

CITY COMMISSION MINUTES

November 4, 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: City Manager Zimmerman, Finance Director/Deputy City Manager Wilcox, City Clerk Diaz Lorenzo De Barreto, and City Attorney Stites.

AGENDA COMMENT(S)

N/A

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-21 dated – October 21st, 2025 – November 5th, 2025, in the amount of \$866,653.63.
- b. Consideration of the Agreement for Administration Services for the Community Development Block Grant (CDBG) funds between The Flint Hills Regional Council, Inc. & the City of Junction City in the amount of \$25,000 to be paid by the CDBG, with regard to the Highwind Brewery CDBG.
- c. Consideration of Change Proposal Request #026A for the Wastewater Treatment Plant Improvements Phase 2 in the amount of \$41,736.
- d. Consideration of Payroll No. 20, Payroll No. 21, & Payroll No. 22.
- e. Consideration of the October 21st, 2025 City Commission Meeting Minutes.

SPECIAL PRESENTATIONS

- a. Mayor Landes declared November 3rd - 7th, 2025 as National Veterans Small Business Week.
- b. Mayor Landes declared November 4th, 2025 as Home Rule Day.
- c. Commissioner Pinaire moved to table Resolution No. R-3119, addressing the Grant Avenue/City-wide clean-up, seconded by Commissioner

November 4, 2025

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

- d. City Attorney Stites & Mike Stagg gave details and answered questions on the PFAS litigation process.

Commissioner Gordon moved to contract Perry & Trent and Stag Liuzza for PFAS litigation, seconded by Commissioner Pinaire. Ayes: Larson, Landes, Gordon, Pinaire & Gutierrez. Nays: None. Motion Carried.

- e. Main Street Quarter 3 update was removed from the agenda, they stated they will be bringing this item back during the first January commission meeting.
- f. United Way was not present.

NEW BUSINESS

- a. Janna Williams of Flint Hills Regional Council gave details & answered questions on Local Defense Community Cooperation Installation (OLDCC) Grants.

Commissioner Pinaire moved to approve the OLDCC Installation Resilience Grants for a Tabletop exercise with budget of \$100,000 with a 90/10 match & Comprehensive Plan with a budget of \$250,000 with a 90/10 match, with matches being paid by the City & Geary County, seconded by Commissioner Gordon. Ayes: Larson, Landes, Gordon, Pinaire, & Gutierrez. Nays: None. Motion Carried.

- b. Commissioner Gutierrez moved to approve the application for the Kansas Recreational Trails Program Grant, seconded by Commissioner Pinaire. Ayes: Gordon, Landes, Pinaire, Larson, & Gutierrez. Nays: None. Motion carried.
- c. Commissioner Gutierrez moved to approve the application to the Federal Lands Access Program (FLAP) for repairs to Grant Avenue Bridge, seconded by Commissioner Gordon. Ayes: Gordon, Landes, Larson, Pinaire, & Gutierrez. Nays: None. Motion carried.
- d. Commissioner Gutierrez moved to approve the award of the replacement of the digital sign at the end of South Washington to Best LED Signs, LLC in the amount of \$36,060, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

- e. The Letter of Understanding between the City of Junction City & Junction City Fire Fighters Association, Local #3309 was removed from the agenda by city staff.
- f. Commissioner Pinaire moved to approve Resolution No. R-3118, authorizing the public agent or other agents of the city to abate conditions in violation of Section 235.080 of the City Code at 1608 Westwood Boulevard, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- g. City Attorney Stites was tasked to draft 3 ordinances for the next commission meeting.
- h. Commissioner Pinaire moved to approve the KDOT Transportation Emission Reduction Strategy (TERS) Funding for Traffic Signals with a 80/20 match, with the city's portion being \$76,000, seconded by Commissioner Gordon. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.
- i. Commissioner Gutierrez moved to approve the repairs & maintenance on the warning sirens by L&S Electric LLC, in the amount of \$34,875, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

UNFINISHED BUSINESS

- a. Commissioner Gutierrez moved to approve the request for a 180-day extension for 408 West 7th Street, a dangerous & unsafe structure, seconded by Commissioner Gordon. Ayes: Gutierrez, Landes, Gordon, & Larson. Nays: None. Abstained: Pinaire. Motion carried.
- b. City Attorney Stites discussed legal options regarding Lee Motors litigation.
- c. Commissioner Gutierrez moved to set a public hearing for the consideration of deannexation on Tuesday, December 2nd, 2025, during the normally scheduled City Commission hearing & for City staff to draft & publish a public notice for the same, seconded by Commissioner Larson. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

PUBLIC COMMENT

Mary Snipes, 222 East 15th Street, Junction City Kansas, thanked everyone who came out to the Walk of Hope, spoke about her son Felix Snipes and encouraged voting.

November 4, 2025

CORRESPONDENCE RECEIVED

MAYOR, COMMISSIONER & STAFF COMMENTS

ADJOURNMENT

Commissioner Gordon moved, seconded by Commissioner Pinaire to adjourn at 8:58 p.m. Ayes: Landes, Larson, Gordon, Gutierrez, & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 18TH DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 4TH, 2025.

Ariana Diaz Lorenzo De Barreto, City Clerk

Pat Landes, Mayor

November 4, 2025

11/13/2025

Estimate of Probable Construction Cost for
Oakgidge Dr Sewer
Junction City, Kansas

The below cost estimate is for construction of the proposed improvements to the dam and spillway.
This estimate has been developed using preliminary construction plans and estimated quantities, unit costs have been estimated using historical construction cost data on similar projects in this area.
Construction cost may vary at the time of construction upon development of final construction plans and price variations in materials.

Item No.	Item	Estimated Quantity	Unit	Unit Cost	Total Cost
1	Mobilization	1	Lump Sum	\$20,000.00	\$ 20,000.00
2	Clearing and Grubbing	1	Lump Sum	\$15,000.00	\$ 15,000.00
3	Temporary Erosion Control Measures	1	Lump Sum	\$5,000.00	\$ 5,000.00
4	Seeding	3	Acres	\$500.00	\$ 1,500.00
5	Connection to Existing Sanitary Manhole	1	Ea.	\$4,500.00	\$ 4,500.00
6	Sanitary Sewer Pipe - 8" PVC	1400	L.F.	\$105.00	\$ 147,000.00
7	Sanitary Sewer Manhole	5	Ea.	\$9,000.00	\$ 45,000.00
8	Bore and Case	100	LF	\$450.00	\$ 45,000.00
Total Construction Estimate					\$ 283,000.00

1400' Sewer Main
5 Manholes
100' Bore and Case under 8th St
\$283,000

Rucker Rd

Proposed Sewer Main

W. 8th Street

Existing
Water
Main

Oakridge Dr.

Image © 2025 Airbus

Google Earth

10/21/2025

Estimate of Probable Construction Cost for

Old 40 Utilities

Junction City, Kansas

been estimated using historical construction cost data on similar projects in this area.

Construction cost may vary at the time of construction upon development of final construction plans and price variations in materials.

Item No.	Item	Estimated Quantity	Unit	Unit Cost	Total Cost
1	Mobilization	1	Lump Sum	\$15,000.00	\$ 15,000.00
2	Clearing and Grubbing	1	Lump Sum	\$5,000.00	\$ 5,000.00
3	Temporary Erosion Control Measures	1	Lump Sum	\$2,000.00	\$ 2,000.00
4	Seeding	1	Acres	\$500.00	\$ 500.00
5	6" Water Main (C-900 DR-14 PVC)	171	L.F.	\$65.00	\$ 11,115.00
6	Connect to Existing Main	2	Ea.	\$3,500.00	\$ 7,000.00
7	6" Gate Valve with Box	2	Ea.	\$6,500.00	\$ 13,000.00
8	Water Line Fittings	1	Lump Sum	\$1,667.25	\$ 1,667.25
9	Fire Hydrant Assembly	2	Ea.	\$6,500.00	\$ 13,000.00
10	Paving Patch/Pavement Removal	50	SY	\$215.00	\$ 10,750.00
11	8" Concrete Pavement	386	SY	\$150.00	\$ 57,900.00
12	Aggregate Base - Kdot AB-3	386	SY	\$25.00	\$ 9,650.00
13	Connection to Existing Sanitary Manhole	1	Ea.	\$4,500.00	\$ 4,500.00
14	Sanitary Sewer Pipe - 8" PVC	750	L.F.	\$190.00	\$ 142,500.00
15	Sanitary Sewer Manhole	2	Ea.	\$9,000.00	\$ 18,000.00
16	Traffic Control	1	Lump Sum	\$23,000.00	\$23,000.00
Total Construction Estimate					\$ 334,582.25

Spring Valley Rd.

750' - 8" Sewer Main
3 - Manholes
62' - 6" Water Main
\$334,582

Proposed Sewer Main

Proposed Water Main

Old 40 Hwy

Existing Water Main

Old 40 Hwy

Image © 2025 Airbus

Google Earth

Spring Valley Road

Existing
Water
Main

Proposed
Water
Main

Fire
Hydrant

109' 6" Water Line
386 SY Concrete Pavement

Image © 2025 Airbus

Google Earth

Imagery Date: 5/20/2023

lat 39.004323° lon -96.870630° elev 1156 ft eye alt 2075 ft

1985

Page 67 of 88

City of Junction City

City Commission

Agenda Memo

18 NOVEMBER 2025

From: Fire Chief Jason Lankas
To: Board of Commissioners
Subject: **Approval of Agreement between the City of Junction City and the Junction City Fire Fighters Association, Local #3309**

Explanation of Issue: The City of Junction City and the JCFFA, Local 3309 have a three-year Letter of Understanding that ends on December 21, 2025. A new three-year Letter of Understanding has been agreed upon by both parties. Upon approval by the City Commission and ratification by the members of the bargaining unit, the Letter of Understanding will be in force. The main points of the new Letter of Understanding are increases in salary percentages and additional staffing. This was ratified by the Local in October this year.

Discussion of Issue: The City and Local have reached an agreement for the December 22, 2025, through December 17, 2028.

Budget Impact: Increases in salary percentages and additional staffing.

Recommendation: Staff recommends approval of the Letter of Understanding between the City of Junction City and the JCFFA, Local 3309 for the period of December 22, 2025, through December 17, 2028.

Alternatives:

1. Approve the Letter of Understanding
2. Disapprove the Letter of Understanding
3. Table the Letter of Understanding

Attachments: Letter of Understanding

Letter of Understanding

Between

The City of Junction City

And

Junction City Firefighters Association, Local #3309

December 22nd, 2025 to December 17th, 2028

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ARTICLE ONE

RECOGNITION

The City of Junction City, Kansas, recognizes the Junction City Firefighters Association, Local #3309 as defined by the Kansas Public Employee Relations Board as the authorized representative of full-time, permanent, bona fide City Fire Department personnel specifically in the following classifications:

Firefighters/EMTs

Engineers and Shift Captains

Specifically, not included in the Junction City Firefighters Association, Local #3309 are positions above the rank of Captain and all other employees of the City of Junction City Fire Department, and those former employees whose services were terminated by virtue of resignation, quit, discharge, or retirement.

ARTICLE TWO

DUES CHECKOFF

The City agrees to deduct from the pay of each member of the Junction City Firefighters Association, Local #3309 the payment of dues to the Junction City Firefighters Association, Local #3309 provided the City first receives written authorization from each member for such deduction. The City will only make such deductions if the member has enough pay to cover such obligation. The Junction City Firefighters Association, Local #3309 agrees to a window period of 31 days commencing on the 1st day of December and ending on the 31st day of December of each contractual year, during which a Junction City Firefighters Association, Local #3309 member may withdraw his dues deduction authorization. A member may not withdraw his dues deduction authorization at any other time with the exception of resignation, discharge, or retirement.

The Junction City Firefighters Association, Local #3309 agrees to defend, indemnify, save and hold the City harmless against all claims, demands, judgments, penalties, suits, or other forms of liability arising out of its deduction of dues or fees from a member's pay to the Junction City Firefighters Association, Local #3309. The Junction City Firefighters Association, Local #3309 has the right to change the amount of payment for dues to be collected from every member as deemed necessary. In the event any changes to the dues are made, the Junction City Firefighters Association, Local #3309 President will provide a letter to the City two weeks prior to the changes taking effect.

ARTICLE THREE

MEET AND CONFER COMMITTEE - MEETING AND MEMBERS

The City recognizes the Junction City Firefighters Association, Local #3309 as the exclusive representative of the appropriate unit. The process of meeting and conferring for purposes of reaching an agreement requires a free and open exchange of views by all parties.

To such extent, the City and the Junction City Firefighters Association, Local #3309 shall designate their respective committees to consist of not more than five (5) members. In addition, each party shall designate a spokesperson who shall express the views of their side. Neither party shall attempt to exert any control over the other's selection of its representatives.

The City recognizes the need to communicate and to formalize new concepts to promote advancement of the Junction City Fire Department as an organization. It is agreed by the City and the Junction City Firefighters Association, Local #3309 that each party should be afforded the opportunity to prepare, discuss, and formalize their concepts prior to invoking the meet and confer process. Therefore, it is agreed that both parties' committee members shall be allowed adequate notice for preparation prior to the start of the meetings.

The meeting agenda shall be as requested and agreed upon by the parties. The meeting place shall be determined by mutual consent of the parties. Additional meetings, time, date, place of meeting and agenda shall be agreed upon by the committees during each meeting.

In the event the meetings are scheduled during a committee member's regular duty time, said committee member should be permitted to attend such sessions in a regular pay status. In the event the meetings are scheduled on a committee member's regular assigned time off; no compensation will be rendered.

ARTICLE FOUR

MANAGEMENT RIGHTS

It is understood and agreed by the City and the Junction City Firefighters Association, Local #3309 that the City and its management have certain exclusive statutory rights and responsibilities, which they may not surrender. Except as expressly provided otherwise by this agreement or by law, the City shall retain its rights to make, amend or execute decisions and policies that are necessary to operate and maintain the City and its programs and to otherwise carry out its lawful rights and responsibilities.

Except as expressly provided otherwise by this agreement or by law, nothing contained in this agreement shall circumscribe or modify the statutory right of the City to:

- (1) Direct the work of its employees.
- (2) Hire, promote, demote, transfer, assign and retain employees in positions within the Junction City Fire Department.
- (3) Suspend or discharge employees for proper cause.
- (4) Maintain the efficiency of governmental operations.
- (5) Relieve employees from duties because of lack of work or other legitimate reasons.

- (6) Take actions as may be necessary to carry out the mission of the Department in emergencies.
- (7) Determine the method, means, and personnel by which operations are to be conducted.

ARTICLE FIVE COMMUNICATIONS

The City agrees to allow Junction City Firefighters Association, Local #3309 the use of City facilities for the conduct of union and committee business, to include bulletin boards. Use of meeting rooms shall be scheduled with the Fire Chief. Junction City Firefighters Association, Local #3309 agrees to keep their bulletin boards in a neat and orderly manner and remove obsolete items. The City shall also provide Junction City Firefighters Association, Local #3309 with space for one desk and necessary filing cabinets.

ARTICLE SIX HOURS OF WORK

Section 1: Work Schedule

The standard work period for personnel assigned to a twenty-four (24) hour shift shall be two hundred and twelve (212) hours in a twenty-eight (28) day work cycle. There shall be three (3) rotating shifts. Each shift shall commence at 8:00 a.m. and shall be for a period of 24 hours. Each shift then shall receive 48 hours off duty before returning to work for another 24 hours. This work schedule shall be referred to as the 24 "on" 48 "off" work schedule.

With the notification of the ranking officer in each station, an employee may be relieved from duty anytime between 0700 and 0800 hours if the relief person, who has at least the equal ability to perform all the duties necessary, comes in and takes over the "off going" employee's duties. "Off going" bargaining unit members will remain dressed in their appropriate regular duty uniform, as prescribed by the Fire Chief, until properly relieved.

Reference:

Fair Labor Standards Act § 29 CFR 553.225 Early Relief.

It is a common practice among employees engaged in fire protection activities to relieve employees on the previous shift prior to the scheduled starting time. Such early relief time may occur pursuant to employee agreement, either expressed or implied. This practice will not have the effect of increasing the number of compensable hours of work for employees employed under section 7(k) where it is voluntary on the part of the employees and does not result, over a period of time, in their failure to receive proper compensation for all hours actually worked. On the other hand, if the practice is required by the employer, the time involved must be added to the employee's tour of duty and treated as compensable hours of work.

Section 2: Shift Exchange/Trading Time

Employees shall, with the approval of the ranking officer in their assigned station, have the right to exchange time when the change does not interfere with the operation of the Fire Department. An individual exchanging/trading time must exchange with an individual who has at least the equal ability to perform all the duties necessary.

The City will have no liability to the employee who has traded time. All time traded will be kept track of by the two parties involved. The employee responsible for the completion of a trading time agreement will be the party agreeing to work for another employee on a given shift. If the party agreeing to work is placed on any approved leave prior to the commencement of the shift or trade, it shall be their responsibility to find a replacement to work the shift they have agreed to trade for.

Except for approved morning relief exchanges, a new employee on their probationary period following original appointment to the Fire Department may not exchange/trade time during their first six (6) months of employment.

The Fire Chief may limit or disallow exchanges during periods when specialized or one-time training is scheduled. The Fire Chief shall endeavor to announce the restricted time period as far in advance as practical.

Section 3: Minimum Staffing

All shifts will be staffed with a minimum of (14) firefighter/EMTs per shift. Minimum staffing will be configured at six (6) in Station #1 and eight (8) in Station #2. The "first out" Engine will be staffed with a full four-person crew, the "first out" Medic Unit will be staffed with two (2). The "first out" Engine will be configured with at least a Captain or Acting Captain, an Engineer or Acting Engineer and two (2) firefighters. The Aerial will be operated by an Engineer or Acting Engineer.

Section 4: Minimum Number of Emergency Medical Technician Paramedic

There will be a minimum of six (6) Emergency Medical Technician - Paramedic certified members. When a vacancy of paramedic position occurs, the paramedic position will be filled as soon as possible. If the paramedic position cannot be filled by a certified paramedic applicant, up to 24 months will be allowed for certification of a new or existing in-house employee. In the event of unforeseen circumstances an extension is needed, the extension may be agreed upon by both parties.

ARTICLE SEVEN

SENIORITY

Seniority is defined as the total length of an employee's continuous service with the Junction City Fire Department, as measured from the employee's last date of hire by the Fire Department. Employees with the same employment date shall be assigned to the seniority list in order of their entrance exam score.

All original appointments are subject to a probationary period of twelve (12) months of actual service. The probationary period is necessary to evaluate the work of the new employee and encourage his/her adjustment to the position. During this time the employee's work habits, skills, attitude, competence and other pertinent characteristics for successful job performance will be observed by the immediate supervisor, Operations Chief, and Department Head.

At any time, during or after the probationary period, the Fire Chief, with approval of the City Manager, may dismiss an employee on any basis which may be determined to be appropriate by notifying that employee in writing.

ARTICLE EIGHT LAYOFF AND RECALL

Section 1: Decrease in Work Force

When it becomes necessary to decrease the Department's work force, seniority shall govern. Probationary employees shall be the first laid off, and thereafter, further reductions in the work force shall result in the layoff of junior employees.

Section 2: Recall Procedures

Individuals recalled to duty will be in the reverse order in which they were laid off, i.e., and the most recently laid off individual will be the first one recalled. In the restoration of forces, recall procedure provides that the City shall notify each laid off employee of recall by certified letter. Notice of receipt of such certified letter of recall or date of first attempt to deliver such certified letter, as evidenced by return receipt, sent to the address of the employee as it appears on the City's records, constitutes appropriate notice of recall. Such employee having been laid off will return to work or notify the City in writing of his/her intention to return to work within seven (7) calendar days after written notice of recall (certified letter) has been received at the address of the employee as it appears on the City's records.

Section 3: Change of Address During Layoff

All persons who are laid off will notify the City by certified mail as to the change in their mailing address. If the change is not submitted, the City shall not be liable for any lost time nor shall the recall

provisions of Section 2 above apply if proper notification cannot be made because of a failure to submit the change.

ARTICLE NINE

HOLIDAYS

Section 1: Designated Holidays

Designated holidays shall include:

- New Year's Day
- Martin Luther King, Jr., Birthday
- Presidents' Day
- Good Friday
- Memorial Day
- Juneteenth (June 19th)
- Independence Day
- Labor Day
- Columbus Day
- Veterans' Day
- Thanksgiving Day
- Thanksgiving Friday
- Christmas Eve
- Christmas Day

Section 2: Holiday Observance

The Fire Department will observe all holidays on the day that they occur whether or not they fall on a Saturday or Sunday. However, if the City offices close on a normal work day to observe a holiday that has fallen on a Saturday or Sunday, members of this Bargaining Unit will be allowed to observe holiday status schedule during this time, as defined in Article Twenty-four.

Section 3: Holiday Pay

Bargaining Unit members scheduled to work all or part of a shift on a listed holiday will be paid as follows: The Bargaining Unit member working the holiday hours from 0001 hours to 0800 hours will be paid at

a time and one-half rate of pay for those eight (8) hours actually worked in addition to their regular hours. The Bargaining Unit member working the holiday hours from 0800 hours to 2400 hours will be paid at a time and one-half rate of pay for those sixteen (16) hours actually worked in addition to their regular hours.

ARTICLE TEN VACATIONS

Junction City Firefighters Association, Local #3309 members may accumulate 30 days (720 hours) of vacation leave without loss, per fiscal year. Vacations will be scheduled by the fiscal year. Shift calendars and rosters will be distributed during the month of November. Selection of vacation days will be on a strict senior in rank followed by senior in firefighter basis and will begin on the first scheduled shift in December. If a firefighter is gone on that day, they may leave their first pick with the officer assigned to schedule vacations. If the firefighter is unable to select their first pick days when contacted by the officer, they will have 24 duty hours in which to select their days. If the firefighter is not ready to select their days at that time, they will be skipped.

Both parties understand and agree that the JCFD and City will permit two (2) personnel to take vacation and/or personal time on each shift. When each shift has 19 members three (3) personnel will be permitted to take vacation or personal time.

On first round picks, based on seniority, as many days as the person is eligible to pick may be selected. All selected days picked on the first round must be consecutive.

Second round picks, based on seniority, are on a first come, first serve basis. These picks need not be consecutive and may be for as many shifts a firefighter is eligible to use.

Vacations that are scheduled may be canceled and rescheduled to open days by the firefighter. Days that become open due to cancellation will be announced to the shift. Personnel wishing to use those days will notify the firefighter's chain of command. If three (3) or more personnel request the same day(s), seniority will prevail. Only two (2) employees, or three (3) when appropriate staffing is obtained, can pre-schedule the same day for vacation leave.

If no one requests a day(s), it is open to first come, first serve based on seniority. Injury leave and any Fire or EMS training approved by the Fire Chief will not count against the minimum staffing level.

Vacation may be canceled and rescheduled by the Fire Chief, if necessary, to meet emergency situations.

Vacation Leave shall be earned as follows:

- (a) From 6 months through 5 years:
120 hours (5 hours / pay period)
- (b) From 5 years & 1 month through 10 years:
180 hours (7.50 hours / pay period)
- (c) From 10 years & 1 month through 15 years:

- 204 hours (8.50 hours / pay period)
- (d) From 15 years & 1 month through 20 years
- 240 hours (10 hours / pay period)
- (e) From 20 years & 1 month through retirement:
- 288 hours (12 hours / pay period)

Vacation leave with pay is earned on a per pay period basis and is based on the employee's "anniversary date" with the City.

If a Junction City Firefighters Association, Local #3309 member has accrued over 480 hours of vacation by the last day of pay period 24, the City will purchase up to a total of 120 hours over the 480 hours accrued at straight time. The Junction City Firefighters Association, Local #3309 member will have the option of a check for the cash amount or the option of putting the cash amount into their personal Deferred Compensation account.

Probationary employees earn vacation leave credit for the first six (6) months of service; however, no vacation leave may be taken by an employee until they have been in continuous service of the City for a period of six (6) months. If a Probationary employee resigns or is terminated before the completion of the initial probationary year, that employee will be compensated for any accumulated vacation leave.

Vacation leave shall ordinarily be requested at least 1 working shift before the beginning of the requested time off. The Chief, or his/her designee, shall approve or disapprove vacation requests within 72 hours of the date of submission.

Once a Junction City Firefighters Association, Local #3309 member's vacation request has been approved, it can only be changed by mutual consent. Vacation leave may be taken in one (1) hour increments and up. Vacation may only be prescheduled if it is twelve (12) or more hours. Vacation blocks of one (1) to eleven (11) hours will be subject to availability of minimum staffing levels and greater blocks of vacation. Vacation blocks of one (1) to eleven (11) hours will be bumped by another employee who elects to take twelve (12) to twenty-four (24) hours of vacation. An employee who takes a single shift off which is a listed holiday will receive the twenty-four hours of vacation pay only. No holiday pay will be paid. When vacation leave is scheduled, the member will be free from all work responsibilities starting at the end of the last scheduled tour of duty, except for emergencies or circumstances beyond the control of the Department.

ARTICLE ELEVEN

SICK LEAVE

Junction City Firefighters Association, Local #3309 members will earn 12 hours of sick leave per pay period with pay, or 312 hours per fiscal year. Sick leave may accumulate with no limit. When a new member starts employment at the Junction City Fire Department, they will start with 24 hours of sick leave.

Upon retirement from the Junction City Fire Department, a bargaining unit member shall be paid up to a maximum of 720 hours of his/her accumulated sick leave. Any remaining accumulated sick hours over the 720 will be paid at \$5/hour. As used in this section, "RETIRED" means any member who has terminated employment and has met the requirements of the Kansas Police and Fire Retirement System, either for Tier I or Tier II.

Sick leave is provided for the member's benefit. Discretion should be the guide in deciding when and how to use this privilege. Sick leave with pay is granted subject to the following conditions:

1. Personal illness or physical incapacity resulting from circumstances beyond the member's control.
2. Enforced quarantine in accordance with community health regulations.
3. To provide care for a sick family member.

In any case where doubt exists regarding the use or abuse of sick leave, the City reserves the right to require a statement from a licensed physician certifying that the illness prevented the member from working. The City also reserves the right to require a Junction City Firefighters Association, Local #3309 member to be examined by a licensed physician designated by the City and at the City's expense as a second opinion. In any case where sick leave has been used for three consecutive workdays or more, a physician's statement may be required. Any proven instance of purposeful abuse of sick leave will result in disciplinary measures.

Should a member become ill or otherwise incapacitated, the member should notify his or her supervisor as soon as possible prior to the beginning of their scheduled shift.

Sick leave may be authorized while a member is receiving worker's compensation benefits, but only to the extent that sick leave adjusts the compensation to the same amount the member would normally receive while working. If a Junction City Firefighters Association, Local #3309 member desires to use sick leave in this manner, a written statement from the member is required.

MERIT AWARD

The City offers extra vacation days to Junction City Firefighters Association, Local #3309 members who accumulate sick leave credits. Fire Department employees covered by this agreement may earn an extra 24 hours of vacation leave for each 720 hours of sick leave that the employee accumulates, up to a maximum of 96 hours per fiscal year with an accumulation of 2880 hours of sick leave credits. As long as at least 720 hours of sick leave are maintained, the employee will continue to receive the corresponding additional vacation hours. Extra vacation hours are awarded as follows:

Sick Leave Balance	Extra Vacation Hours
720 Hours	24 Hours

1440 Hours	48 Hours
2160 Hours	72 Hours
2880 Hours	96 Hours

Upon verification and notification by the Human Resources Department, each employee who has accumulated the required amount of sick leave hours as of December 31st of the end of the fiscal year will be credited the extra vacation day(s) which may be taken the following year. Merit Award vacation days will be credited to the employee two pay periods after the beginning of the year.

ARTICLE TWELVE

PERSONAL LEAVE

The City agrees to allow members of the Junction City Firefighters Association, Local #3309 48 hours per year, with pay, to use as personal time. Junction City Firefighters Association, Local #3309 members hired July 1st and after of the fiscal year will receive 24 hours of personal leave. Both parties agree that members of the Junction City Firefighters Association, Local #3309, with the approval of the shift officer in charge, may use personal time in one (1) hour increments provided that there are sufficient firefighters remaining on shift to meet the minimum staffing requirements as set forth earlier in this agreement, except in time of immediate family emergency. An employee who takes a personal day off, which is also a listed holiday, will receive 24 hours of personal day pay only. No holiday pay will be paid.

ARTICLE THIRTEEN

BEREAVEMENT LEAVE

Upon request, a Junction City Firefighters Association, Local #3309 member will be granted up to three (3) days leave per occurrence with pay, when a death occurs in the member's immediate family. Immediate family is defined as: the employee's mother, father, stepparents, grandparents, grandchildren, sister, brother, spouse, children, stepchildren, the same relative of a spouse; any other relative actually living in the same household; or any other individual who was the legal guardian of the employee. The shift after the funeral will be the last day Bereavement leave will be granted.

An employee granted bereavement leave shall receive twenty-four (24) hours pay at the normal hourly rate for each day of bereavement leave taken. No bereavement will be paid if the funeral falls on a holiday, vacation day, scheduled day off, if the employee is on leave of absence, or if the employee is on layoff.

The City must be notified immediately of a death in the family and the extent of the expected absence. Requests for additional days of bereavement leave may be forwarded to the Fire Chief or their designee for

consideration. The request should contain information on the number of and necessity for additional days and reasons why use of Personal Leave and/or Vacation cannot meet the individual's needs.

ARTICLE FOURTEEN

INJURY LEAVE

If an employee is injured on the job and is unable to work, the City will grant the employee Injury Leave with pay for up to seven (7) calendar days. If an investigation of the accident is necessary, the employee will be charged sick leave until the investigation is complete. If the investigation verifies that the accident occurred on the job the absence will be converted from sick leave to injury leave. The employee will be credited the used sick leave.

To ensure that a proper determination can be made for the leave days charged, the City will require a statement from a licensed physician attesting to the extent of the injury.

Should an on-the-job injury incapacitate a member for more than seven (7) calendar days, the member will be eligible for worker's compensation whenever the member is eligible. If the member elects to take worker's compensation exclusively, the member will be placed in a leave of absence status and receive no pay from the City. However, the member may elect to take a combination of worker's compensation and sick leave, so that the compensation the member receives will be the same as would normally be received while working. If the member desires to use sick leave in this manner, a written statement from the member is required.

When worker's compensation benefits are paid to the employee for these first seven (7) days the City will be reimbursed by the employee. In order to maintain any deductions, the employee will need to make arrangements with the Human Resources Department to pay the necessary deduction amounts while on Worker's Compensation leave.

ARTICLE FIFTEEN

FAMILY MEDICAL LEAVE

All Members are covered by the City of Junction City's Personnel Policies & Guidelines Book dated January 20, 2009 Maternity Leave Policy (Section 8.5) and Family Medical Leave Policy (Section 8.6).

ARTICLE SIXTEEN

WAGES

Section 1: Salaries

Appendix A attached hereto and made part hereof contains classifications and annual (2920 hours) salaries.

Section 2: Overtime Call Back

In the event that a need for Call Back occurs in the Fire Department, overtime shall accrue to members of the Bargaining Unit and shall be voluntary. The employee shall be paid at the rate of time and one-half for a minimum of two (2) hours for each occurrence of time worked in excess of their regularly scheduled hours of work.

Section 3: Working Out-of-Classification

When an employee is required to accept responsibilities and carry out the duties of an Engineer, Captain, or a Battalion Chief for a period of one or more consecutive hours, the employee shall be paid as described in the succeeding paragraph of this section.

Compensation for working out-of-classification shall be at the following rates above the employee's normal hourly rate of pay:

Firefighter serving as Acting Engineer - \$3.00 per hour

Firefighter serving as Acting Captain - \$5.00 per hour

Engineer serving as Acting Captain - \$5.00 per hour

Captain serving as Acting Battalion Chief – \$5.00 per hour

Section 4: Final Pay

Upon departure association members, will be allowed to cash in up to a maximum of 720 hours of their vacation pay. In addition, upon retirement association members may cash in up to a maximum of 720 hours of sick pay. Any remaining accumulated sick hours over the 720 will be paid at \$5/hour.

Section 5: Longevity Pay

In December of each year, Junction City Firefighters Association, Local #3309 members will receive longevity pay. Each member will receive \$4.00 for each month over five (5) years of service.

For example, for someone who has nine (9) year of service, he/she will receive \$432.00.

(9 years x 12 months in a year x \$4.00 = \$432.00)

Section 6: Field Training Officer

When a Firefighter/EMT, Firefighter/AEMT, or Firefighter/Paramedic is assigned to training new hires during their initial Emergency Medical Services training period, they will be considered Field Training Officers.

During the training of new hires, the FTO will be compensated at a rate of \$2.00 per hour over the employee's normal hourly rate of pay. Proctoring ride-a-long EMT/AEMT/Paramedic students qualifies for the FTO pay.

ARTICLE SEVENTEEN BENEFITS

Section 1: Health Insurance

The City shall provide a group hospitalization, medical and major medical plan to all Junction City Firefighters Association, Local #3309 members covered by this agreement.

Members shall have the option of electing single or family plan coverage. The employer will pay 100% of the employee benefit premium for single coverage. The City retains the right to assess a portion of the family portion to all members requesting such coverage. The member will be responsible for the designated cost of the family coverage.

The City retains the authority to define group health insurance coverage and carrier to maintain a cost-effective program; however, the City agrees to notify the Junction City Firefighters Association, Local #3309, in advance and to the extent possible based on the timing of the information being received from the carrier, of any benefit change to such health insurance coverage.

Upon retirement from the Junction City Fire Department, the employee can remain in the employer's group health plan until he or she reaches the required age for Medicare, provided that the employee pays 100% of the cost for the coverage and service fees not to exceed 2% of the total cost. As used in this section, "RETIRED" means any employee who has terminated employment and has met the requirements of the Kansas Police and Fire Retirement System for either Tier I or Tier II. Coverage will cease to be made available upon (1) the retired employee attaining the required age for Medicare, (2) the retired employee failing to make required premium payments on a timely basis, or (3) the retired employee becoming covered or becoming eligible to be covered under a plan of another employer.

Section 2: Dental Benefits

The City shall provide a group dental plan. The employer will pay 100% of the employee dental benefit premium. The City retains the right to assess a portion of the family portion to all members requesting such coverage.

As stated above, the City retains the authority to define dental insurance coverage and carrier and will notify the Junction City Firefighters Association, Local #3309, in advance and to the extent possible based on the timing of information being received from the carrier, of any benefit change to such dental insurance coverage.

Section 3: Life Insurance

Members of the Junction City Firefighters Association, Local #3309 are eligible for a term life insurance policy in the amount of \$20,000 with premiums paid fully by the City.

Section 4: Worker's Compensation

Junction City Firefighters Association, Local #3309 members are insured by the City against accidents on the job through Worker's Compensation Insurance. This means that should a member be injured on-the-job or contract an occupational disease, the member will receive compensation. A member may choose the option of taking sick leave, if available, or worker's compensation benefits. If the member elects to take worker's compensation exclusively, the member will be placed in a leave of absence status and receive no pay from the City. However, the member may elect to take a combination of worker's compensation and sick leave as defined in Article Fourteen.

Section 5: Station Wear

Station wear shall be bought and maintained by the City. Station wear includes uniform shirts, uniform pants, and uniform job shirts.

Each year a \$300 clothing allowance will be paid to those association members not in an initial probationary status. This allowance will reimburse Junction City Firefighters Association, Local #3309 members for clothing and gear purchased for the use on the job as approved by the Fire Chief.

Section 6: NFPA 1582 Physicals

The City shall provide an NFPA 1582 Physical to all Junction City Firefighters Association, Local #3309 members once per year. The City shall provide an annual NFPA 1582 Physical to all Junction City Firefighters Association, Local #3309 retired members for up to three (3) years after retirement.

ARTICLE EIGHTEEN MISCELLANEOUS PROVISIONS

Section 1: Agreement Costs

The City agrees to scan the approved and ratified Agreement to the G drive. All members will have access to make copies as they deem necessary.

Section 2: Civil Leave

Civil Leave with pay will be granted to employees while performing emergency civilian duty connected with civil defense, jury duty, or appearing in Court as a subpoenaed witness. Employees who receive a check for jury duty are allowed to keep the check.

Employees will be granted time off to vote, if the polls are not open at least two hours before or two hours after their scheduled hours of work.

If an employee is involved in a personal lawsuit or court case as plaintiff or as defendant and the action is not related to their duties with the City, the employee may, at the discretion of the Department Head or City Manager, take leave without pay or elect to use vacation or personal leave.

Section 3: Anti-harassment Provision

All Junction City Firefighters Association Local 3309 members are covered by the City's Anti-harassment policy as defined in Section 10.11 Anti-Harassment in the Personnel Policies and Guidelines Book dated January 20, 2009.

Section 4: Duties

During the first year of employment as Firefighter/EMTs said personnel shall:

- A. Successfully complete necessary certification for Firefighter I designation.
- B. Participate in a probationary training program to orient them to fire suppression and emergency medical service equipment and techniques.

The following details the assignment and scheduling for Ambulance Technician duty:

- A. The least senior members per Station will **ROTATE** the primary ambulance technician duties. Any time a new member is hired, their primary role will be ambulance technician duties. Assignments will be made by the Station Captain as to what job members will be assigned that day.
- B. If a Paramedic is not assigned to ambulance technician duty on a given day, a Paramedic may be assigned to respond to any ambulance call.
- C. When a Paramedic is promoted to the position of Captain, he or she will perform the duties of Captain and a Paramedic until the vacant Paramedic position is filled. As a last resort, the Captain will fulfill Paramedic duties.

- D. When a Paramedic is promoted to the position of Engineer or Captain, he or she will primarily perform the duties of Engineer or Captain. When necessary, the Engineer or Captain will fulfill Paramedic duties.

Section 5: Drug and Alcohol Testing

All Members are subjected to the City of Junction City's Drug and Alcohol Testing Policy, Policy Resolution #03-04, dated November 18, 2003. Drug and alcohol testing of members will occur between the hours of 8 a.m. and 6 p.m. at either Fire Station. Once the City has a new policy in place we will revisit this Section.

ARTICLE NINETEEN GRIEVANCE PROCEDURES

Section 1: General Statement

It is the policy of the City of Junction City that any regular employee should have the right to air valid complaints and/or concerns regarding matters affecting his/her employment which (s) he considers unjust.

When a question exists as to whether or not a particular matter is covered by the grievance policy, final judgment will rest with the City Manager. A grievance claim will be denied when the grievance concerns City Commission policies, except those related to rules of conduct; ordinances; or statutes; pertains to matters in which the grieved has no direct interest; or when the City Manager has good reason to believe that a grievance has been brought in bad faith or for inappropriate reasons. Grievance procedures will always be followed when the matter affecting employment involves a liberty interest of the employee.

In the event of a grievance arising from the interpretation (by the Junction City Firefighters Association, Local #3309 Executive Board, City Manager, and/or Fire Chief) or application of the contract or discharge, the grievance shall be processed through the grievance procedure in accordance with the terms herein. An impasse in any negotiations for any Contract or mutually agreed upon amendment, alteration, change, or addition shall not constitute a grievance.

Where a matter within the scope of this grievance procedure is alleged to be both a grievance and a prohibited practice under the jurisdiction of the Public Employee Relations Board, the employee may pursue the matter under either the grievance procedure herein provided or by action before the Public Employee Relations Board.

Section 2: Definitions

- A. **Grievance:** A complaint filed by a regular employee in response to action(s) of the employee's Supervisor involving interpretation or application of rules and regulations, suspension,

demotion, and/or dismissal. Grievances founded in allegations of discrimination should follow the procedure outlined in Section 4: herein.

- B. **Liberty Interest:** A liberty interest is that interest an employee has in his/her employment which can be adversely affected by an allegation of misconduct which, if publicized, could negatively impact on the employee's standing or reputation within the community concerning the employee's good name, honesty, honor or integrity and which could affect the employee's freedom or ability to obtain other employment.
- C. **Arbitration:** A grievance arising from an interpretation or application of the contract or discharge.

Section 3: Grievance Procedure

It is the desire of the City to adjust grievances informally (i.e., not necessarily in writing) and both Supervisor and employee are expected to make every effort to resolve problems when they arise. The foregoing procedures of direct communications and discussion should result in a full disclosure of facts and a fair and speedy resolution to most complaints arising out of day-to-day City operations.

- A. **Step Number 1.** Any employee who believes they have a grievance shall, within a period of seven (7) calendar days, after the date of action, submit their grievance in writing to the immediate supervisor of the individual being grieved. The alleged grievance shall include the following information:

1. Name of grievant.
2. Date of occurrence giving rise to the grievance.
3. Specific statement of actual grievance including all relevant facts, supporting documentation, witness statements, etc.
4. The relief sought.
5. Signature of grievant.
6. Date filed.

The grievance shall be in a sealed and signed envelope and given to the immediate supervisor who shall give a written answer to the employee within fourteen (14) calendar days of receipt of the grievance.

No grievances shall be entertained or processed unless filed within the time limits, and according to the guidelines set forth in this agreement. If a grievance is not appealed within the time limits, it shall be deemed settled on the basis of the last answer by the City. If the City fails to provide an answer within the limits so provided, the employee may immediately appeal to the next step in the procedure. The parties may mutually agree in writing to extend any time limits.

- B. Step Number 2.** If the employee disagrees with the decision of the, immediate supervisor the employee may forward the grievance in writing to the Fire Chief within seven (7) calendar days of receipt of the immediate supervisors written response. The Fire Chief shall obtain relevant information from the grievant and parties grieved and make careful inquiry into the facts and circumstances of the grievance. The Fire Chief shall inform the employee of a decision and reasons therefore in writing within fourteen (14) calendar days of receipt of the employee's grievance.
- C. Step Number 3.** If, after receiving the Fire Chief's written response, the employee still feels aggrieved, (s) the employee may forward a written appeal to the City Manager within seven (7) calendar days. If the disciplinary action taken or approved by the Fire Chief does not amount to termination of employment, the City Manager, after reviewing all relevant information, shall make his/her decision and notify the employee and the Fire Chief. The City Manager shall inform the employee of a decision and reasons therefore in writing within fourteen (14) calendar days of receipt of the employee's grievance. This decision is final unless the complaint meets the standards set forth in Step Number 4 (Arbitration).
- D. Step Number 4.** Arbitration: Disputes that arise with respect to the interpretation of this Memorandum or discharge appeals from Step 3, may be settled by arbitration. Arbitration may be requested by the Junction City Firefighters Association, Local #3309 or the City in the following manner:
1. Notice in writing of intent to arbitrate shall be delivered by the party seeking arbitration to the opposing party within seven (7) calendar days following the decision of Step 3 above. The notice shall set forth the interpretation or construction or the discipline being appealed. If notice of intent to arbitrate is not delivered within seven (7) calendar days, the dispute shall be deemed abandoned.
 2. The parties shall agree to the selection and appointment of one (1) standing arbitrator to serve for the duration of the contract. Should the standing arbitrator not be available, the parties may select an alternate arbitrator by mutual agreement from a panel not to exceed five (5) arbitrators that have been mutually agreed to by the City and Junction City Firefighters Association, Local #3309.
 3. The parties shall within a reasonable amount of time, not to exceed fourteen (14) calendar days, alternately and independently strike unacceptable arbitrators from the established list with the last remaining arbitrator being selected.
 4. The jurisdiction and authority of the arbitrator shall be bound by the following:

- a. The arbitrator shall have the authority to determine the procedural rules of arbitration and shall have the ability to make such binding orders as are necessary to enable him/her to act effectively. The arbitrator shall observe the rules of evidence, and his/her decision shall be final and binding on both parties except as set forth in Step 4.
- b. The arbitrator shall have no authority to substitute his/her judgment for that of the management of the City, nor shall he/she have the authority to usurp, subtract from, modify, or exercise any management right of the City.
- c. The decision of the arbitrator shall be based on the evidence presented to him/her by the parties in the presence of each other and upon the specific language of this Contract.
- d. The arbitrator may hear only one issue at a time.
- e. The arbitrator shall have no power to add to or subtract from or modify any of the terms of this Contract.
- f. In discipline or discharge matters, the arbitrator shall have the discretion to modify the discipline imposed.
- g. The cost of the arbitrator shall be shared equally by the City and the Junction City Firefighters Association, Local #3309.
- h. The arbitrator shall tape record the proceedings and make a copy of the tape available to both the City and the Junction City Firefighters Association Local 3309.
- i. The arbitrator shall render his/her decision within a reasonable time after the hearing is closed or after briefs, if any, are filed.
- j. If either party is dissatisfied with the decision of the arbitrator, then the aggrieved party may appeal the arbitrator's decision to the District Court of Geary County, Kansas within thirty (30) calendar days of the date of the arbitrator's decision. The Court shall only determine whether the arbitrator's decision was arbitrary capricious and/or unreasonable.

Section 4: Discrimination Grievances

Any employee or applicant claiming to have been discriminated against on the grounds of race, religion, national origin, ancestry, sex, age, disability, or marital status or as outlined in the anti-harassment policy, Section 10.11, may take the following steps in accordance with the City's Affirmative Action Plan for Equal Employment Opportunity.

- a. The grievance shall be submitted in writing, specifying that the individual is filing a Discrimination Grievance, to the City Manager for review and follow-up action. The City recommends that all City employees utilize this procedure prior to submitting complaints to outside agencies.

- b. The City Manager (or his designee) will review and take action within thirty (30) working days of receipt of the grievance.

ARTICLE TWENTY PREVAILING RIGHTS

The parties acknowledge that during the negotiations which resulted in this agreement, each had the unlimited right and opportunity to make proposals with respect to any and all subjects or matters not removed by law from the area of collective bargaining. The complete understandings and agreements arrived at by both parties after exercise of that right and opportunity are set forth in this agreement.

The City and Fire Department written policies and rules and regulations are not included in this agreement, and may be changed from time to time, but shall not be in conflict with this collective bargaining agreement and shall be subject to the grievance procedure. They will continue in force and effect. Nothing included herein shall be construed to conflict with Article Four (Management Rights).

The parties agree that certain other groups of City employees, organized bargaining units, management, non-bargaining units and other bargaining units may from time to time during the life of this agreement receive benefits which differ from those set forth in this agreement. Those benefits will not extend to or be given the members covered in this agreement during its life. The benefits contained in this agreement are unique to this bargaining unit and cannot be expanded or curtailed during the term of this agreement.

ARTICLE TWENTY-ONE SAVINGS CLAUSE

If any provision of this Agreement should be held unlawful by any court of competent jurisdiction, or if compliance with or enforcement of any provisions should be restrained by any tribunal, the remainder of this agreement shall not be affected thereby, and the parties shall enter into negotiation for the sole purpose of redrafting a mutually satisfactory replacement for such provision so affected.

Should any change be made in any State or Federal law or regulation, which would be applicable and contrary to any provision herein contained, then such portion of this Agreement shall be automatically terminated, with the party first having knowledge of the change immediately notifying the other party for the purpose of commencing negotiations to redraft a mutually satisfactory replacement for such provision so affected. The remainder of the agreement shall remain in full force and effect.

All practices and conditions not covered by this agreement shall continue to be governed, controlled and interpreted by reference to the City charter, ordinances and rules and regulations consistent with Article Twenty (Prevailing Rights).

ARTICLE TWENTY-TWO SUCCESSORS

This Agreement shall be binding upon the successors and assigns of the parties hereto, and no provisions, terms, or obligations herein, contained shall be affected, modified, altered, or changed in any respect whatsoever by the consolidation, merger, annexation, transfer or assignment of either party hereto, or by any change geographically or otherwise in the location or place of business of either party.

ARTICLE TWENTY-THREE PROMOTIONAL PROCESS AND PROCEDURE

When a position of rank becomes open, announcement of promotional exams shall be posted in each Junction City fire station ninety (90) days prior to the exam. Any eligible member shall be required to submit a written declaration of intent, stating whether he or she intends to compete in the promotional process. The declaration of intent must be returned to the Fire Chief no later than ten (10) calendar days after the notice of exam is posted. Members who fail to declare in writing within the time limit will not be permitted to compete.

All examinations shall be impartial and shall relate to those matters which test fairly the candidate to discharge the duties of the position to be filled. Eligibility for promotion shall be met on or before the date of the test.

The following are the minimum requirements preferred for the eligibility of promotion to the position of Fire Engineer, Fire Captain, and Fire Battalion Chief.

Engineer (Driver Operator): Seven (7) years of service with the JCFD and met the minimum professional standards for NFPA 1002: Standard for Fire Apparatus Driver/Operator and Aerial Professional Qualifications.

Fire Captain: Ten (10) years of service with the JCFD, and/or One (1) complete year in the position of Engineer in the JCFD and met the minimum professional standards for NFPA 1021: Standard for Fire Officer Professional Qualifications Level I.

Fire Battalion Chief: One (1) year of service in the position of Fire Captain in the JCFD and met the minimum professional standards for NFPA 1021: Standard for Fire Officer Professional Qualifications Fire Officer II

The promotional process for Engineer, Captain, and Battalion Chief will be comprised of the following:

Written Exam	33.3%
Oral Interview	33.3%
Assessment	33.4%
Total	100%

Examination materials shall consist of matters relating directly to the fire service and the JCFD. All material must be compiled and available in a single folder on the J Drive. The list of materials shall include the following:

JCFD Policies Procedures & Guidelines

Needed written study materials applicable to the rank the member will be assessing for promotion as provided on the initial opening announcement.

Certification Credit

Any member participating in the promotional exam shall be awarded credit for any certifications he or she currently possess. The minimum acceptable for credit must meet the established NFPA standard for the level of training. The recognized certifications for Paramedic and AEMT shall be National Registry or State of Kansas Board of EMS.

The certification credit would be as follows:

Incident Safety Officer	.5 added to final score
Driver/Operator Pumper	.5 added to final score
Driver/Operator Aerial	.5 added to final score
Fire Instructor 1	.5 added to final score
Fire Instructor 2	or 1.0 added to final score
Fire Officer 1	.5 added to final score
Fire Officer 2	or 1.0 added to final score
Fire Inspector 1	.5 added to final score
Fire Inspector 2	or 1.0 added to final score
HAZMAT OPS	.5 added to final score
HAZMAT Tech	or 1.0 added to final score
AEMT	.5 added to final score
Paramedic	1.0 added to final score

Education Credit

Any member participating in the promotional exam shall also be awarded credit for possessing accredited formal education. This credit shall be from a recognized accredited university or college. The total Education Credit will not exceed 1 point.

The Education Credit will be as follows: (Related Field: Fire Service Management, Fire Protection Technology, Emergency Management, Emergency Medical Services, Business Management, etc.)

Associate's Degree (Related Field)	.5 added to final score
Bachelor's/Master's Degree (Related Field)	1.0 added to final score

National Fire Academy

Executive Fire Officer	1.5 added to final score
Managing Officer Program	1.0 added to final score
Leadership in Supervision	0.5 added to final score
Management of Emergency Medical Services	0.5 added to final score

Years of Service Award

Any member participating in the promotional exam shall also be awarded credit for Years of Service with the JCFD. The Years of Service Award would be as follows:

0.1 Added to final score for every completed year of service with the JCFD at the time of exam posting.

Assessment and Interview Panels:

The Fire Engineer position assessment panels will include but not be limited to a panel selected by the Fire Chief consisting of current Company Officers and Engineers from the department or a department of similar size or larger and that have supervisory and administrative responsibilities equal to that of a Fire Engineer.

The Fire Captain position panel will include but not be limited to a panel selected by the Fire Chief consisting of current Fire Captains from career departments of similar size or larger, private sector human resource personnel, or other external governmental professionals with supervisory and administrative responsibilities equal to or more than that of a Fire Captain.

The Fire Battalion Chief position panels will include but not be limited to a panel selected by the Fire Chief consisting of current Fire Battalion Chiefs Fire Captains and Chief Officers from career departments of similar size or larger, and other external governmental professionals with supervisory and administrative responsibilities equal to or more than that of a Fire Battalion Chief.

Eligibility List

The candidate with the highest total score will be awarded the position. An eligibility list will be compiled of all the candidate scores and be kept for one (1) calendar year. The Fire Chief will make final scores available to the candidates after the examination process is completed.

Vacancy

The Fire Chief shall promote for the position of Fire Engineer, Fire Captain, and/or Fire Battalion Chief within thirty (30) days of official vacancy.

ARTICLE TWENTY-FOUR TRAINING AND NON-EMERGENCY WORK

- A. Training and non-emergency work will primarily be conducted Monday through Friday between the hours of 0800 and 1700 hours with exceptions for public events or commitments as approved by the Fire Chief.
- B. The following principles shall govern all training and non-emergency work:
 - 1. Training schedules outlining all training events as with the Job Performance Requirements (JPR's) stated will be posted.
 - 2. Regular training time will be scheduled for Thursdays or as reasonably as possible.
 - 3. Non-emergency work will be scheduled so as not to conflict with scheduled training.
 - 4. Training, when possible, will be hands-on and conducted on or with the equipment used by the Junction City Fire/EMS Service. Variances from this principle will be approved by the Fire Chief.
 - 5. Deviation from the posted training schedule may be approved by the Fire Chief
 - 6. Those members of the bargaining unit who fail to meet the STANDARDS will be provided additional training opportunities. Training will not exceed the normal duty day.
 - 7. The principle in paragraph 6 above is applicable to all collective training.
- C. Morning station cleanup and apparatus readiness checks will be the only non-emergency work required on weekends and holidays or holiday status.
- D. Bargaining unit members will perform necessary repairs as required in the course of their shifts to mechanically disabled department apparatus (pumpers, ladder, squad, and ambulances) to ready said apparatus for service provided the personnel have the ability to affect the repairs.

ARTICLE TWENTY-FIVE MEMORANDUM

Memorandums/Notices/Orders written by the City of Junction City or JCFD Fire Chief staff that effects the members of Junction City Firefighters Association Local #3309, the Fire Chief will provide a copy of the memorandum to the Secretary of Junction City Firefighters Association Local #3309 at no cost.

ARTICLE TWENTY-SIX FIREFIGHTER PROGRESSION PROGRAM

The Firefighter Progression Program establishes a progressive training program to enhance the technical and tactical proficiency of Junction City Fire Fighters. All New Hire Firefighters will strive to attain award of Firefighter Level II and EMT-Advanced.

This program strives to mirror the Promotional Process and Qualification Credit Program to help prepare our firefighters for promotion to the ranks of Fire Engineer, and Fire Captain. The Junction City Fire Department will strive to provide these fire training courses in-house as needed to maintain the skill and competency for all members at every skill level.

Any member participating in the promotional exam shall be awarded credit for any certifications he or she currently possess. The minimum acceptable for credit must meet the established NFPA standard for the level of training. The recognized certifications for Paramedic and AEMT shall be National Registry or State of Kansas Board of EMS.

Section 1: Firefighter Progression Program Pay

The City agrees to institute the following proficiency pay table in support of the Fire Fighter Progression (FFP) training and certification program of this Agreement. As Firefighters earn certifications in each leg of the FFP Program they will be awarded the following proficiency bonus sums to their hourly wages providing the required hours for competence/continuing education are maintained per year.

Progression pay for each line item is not inclusive it is based on the highest level of qualification for compensation.

NFPA Course	Program Pay	Required Continuing Education
Fire Officer I	.05¢ Per Hour	12hrs per year
Fire Officer II	.10¢ Per Hour	12hrs per year
HAZMAT Technician	.05¢ Per Hour	12hrs per year
Rescue Technician	.05¢ Per Hour	12hrs per year
KS Forestry Red Card	.05¢ Per Hour	12hrs per year
Fire Instructor I	.05¢ Per Hour	12hrs per year
Fire Instructor II	.10¢ Per Hour	12hrs per year
Fire Inspector I	.05¢ Per Hour	12hrs per year
Fire Inspector II	.10¢ Per Hour	18hrs per year
Fire Investigator CFI I	.10¢ Per Hour	AS required by the State of KS

Compensation for a Degree shall be related to the initial degree at the highest level not multiple Degrees.

Associated Degree Fire/EMS/EMA/Business/Management	.05¢ Per Hour
Bachelor Degree Fire/EMS/EMA/Business/Management	.10¢ Per Hour

ARTICLE TWENTY-SEVEN

CITY POLICIES

When a City policy or an Article in the City of Junction City Human Resources Policy Manual changes that affects the bargaining unit members, or this Agreement, the City will submit the policy to the Junction City Firefighters Association, Local #3309 Executive Board. Junction City Firefighters Association, Local #3309 Executive Board will have 30 days to review the policy or Article. In these 30 days, the Junction City Firefighters Association, Local #3309 Executive Board will have the opportunity to negotiate changes before the policy is put in place.

ARTICLE TWENTY-EIGHT

DAILY WORK SCHEDULE

0700 – 0800	Allowed Relief of Personnel
0800 – 0815	Roll Call: Assignments of duties to crew.
0815 – 1000	Apparatus readiness checks and station cleanup assignment.
1000 – 1200	Physical Fitness training personal hygiene.
1200 – 1300	Lunch
1300 – 1700	Work and/or Daily Duties
1700 – 0800	Standby duty

DAILY DUTY ASSIGNMENTS/NON-EMERGENCY WORK

Monday	Outside yard, upstairs and downstairs windows, upstairs area, stove, refrigerator, bedroom and bathroom.
Tuesday	Weekly Fire apparatus check, chassis and all on board equipment. No non-emergency work.
Wednesday	Weekly Ambulance apparatus check, chassis and all on board equipment. No non-emergency work.
Thursday	Scheduled Training
Friday	Clean all stall floors, shop, and training area.
Saturday	Apparatus readiness checks, station cleanup. Standby until 0800 shift change.
Sunday	Apparatus readiness checks, station cleanup. Standby until 0800 shift change.

The above schedule may be adapted to fulfill JCFD Department obligations as necessary. When daily physical fitness is completed, other duties may be performed during the scheduled physical fitness. Further assignments may be completed at any time, as long as the regularly scheduled tasks are completed during the scheduled time slot.

ARTICLE TWENTY-NINE

SICK LEAVE DONATION PROGRAM

If the situation arises where a Junction City Firefighters Association, Local #3309 member is sick or injured, and runs out of sick leave before they are cleared by a doctor to return to work. A Junction City Firefighters Association, Local 3309 member may authorize the transfer of sick leave from their own account to the sick leave account of the affected Junction City Firefighters Association, Local #3309 member. After that member has met the requirements of this program.

The member must have exhausted all sick leave hours before a sick leave donation request can be made. Requests for this sick leave donation action will include the following:

- A detailed explanation of the situation of need and
- A physician's certificate stating the Junction City Firefighters Association, Local #3309 member is off from work, and
- The expected employment status of the recipient after the leave is used, and
- The signature of both Junction City Firefighters Association, Local #3309 members.

When the criteria have been met the request will be submitted to the Fire Chief to be forwarded to Human Resources. The Junction City Firefighters Association, Local #3309 member may receive up to 1,460 hours of donated sick leave. In the event that additional sick time is needed, the sick or injured member may submit a request with an explanation of how much more time is needed, and the reason the additional time is needed.

A physician's certificate must accompany this request. Junction City Firefighters Association, Local #3309 member's signatures are required for any additional donated sick leave. The additional request will be submitted to the Fire Chief to be forwarded to Human Resources.

Sick leave hours will be transferred as they are needed by the receiving Junction City Firefighters Association, Local #3309 member(s) and will be transferred in the order of donation as provided on the request. If the Junction City Firefighters Association, Local #3309 member receiving the sick leave donation is terminated, retires from employment, or returns to active duty, the unused hours of sick leave will be returned to the account of the donating Junction City Firefighters Association, Local #3309 member. Unused donated sick leave will not be cashed-in upon employment termination. Note: This program also applies to caring for a direct family member.

ARTICLE THIRTY

APPENDICES AND AMENDMENTS

All appendices and amendments of this agreement shall be numbered or lettered, dated and signed by the responsible parties and shall be subject to all the provisions of this agreement.

ARTICLE THIRTY-ONE
APPROVAL

It is agreed by and between the City Manager and the Junction City Firefighters Association, Local #3309 that this Memorandum of Agreement shall be submitted to the City Commission for review and the provisions of the Agreement be implemented and become effective at 0001 hours, December 22nd, 2025, and shall remain in effect to 2400 hours, December 17th, 2028.

If notice to modify or amend is given, it shall contain a statement of modifications desired.

In Witness, Thereof, the parties hereto have set their hands this _____ day of _____, 2025.

FOR THE CITY:

FOR THE ASSOCIATION:

Kim D. Zimmerman
City Manager

Christopher J. Booth
President

This agreement was approved by the Honorable Board of City Commissioners this _____ day of _____, 2025.

Pat Landes
Mayor

ATTEST:

Ariana Lorenzo
City Clerk

APPENDIX A

SALARY SCHEDULE

Members of the unit shall be paid at the following hourly rates, as determined by their respective anniversary dates of employment and rank.

Years of Service	FF 2026	FF 2027	FF 2028	ENG 2026	ENG 2027	ENG 2028	CPT 2026	CPT 2027	CPT 2028
0	\$13.07	\$13.85	\$14.54						
1	\$13.34	\$14.14	\$14.85						
2	\$13.62	\$14.44	\$15.16						
3	\$13.89	\$14.73	\$15.46						
4	\$14.19	\$15.04	\$15.79						
5	\$14.97	\$15.87	\$16.66						
6	\$15.17	\$16.08	\$16.88						
7	\$15.37	\$16.29	\$17.10	\$18.88	\$20.01	\$21.01			
8	\$15.53	\$16.46	\$17.29	\$19.04	\$20.18	\$21.19	\$22.54	\$23.89	\$25.09
9	\$15.73	\$16.67	\$17.51	\$19.22	\$20.37	\$21.39	\$22.72	\$24.08	\$25.28
10	\$15.91	\$16.86	\$17.70	\$19.40	\$20.57	\$21.60	\$22.91	\$24.29	\$25.50
11	\$16.06	\$17.02	\$17.87	\$19.56	\$20.73	\$21.77	\$23.06	\$24.44	\$25.66
12	\$16.24	\$17.21	\$18.07	\$19.73	\$20.92	\$21.96	\$23.23	\$24.63	\$25.86
13	\$16.38	\$17.36	\$18.23	\$19.88	\$21.07	\$22.12	\$23.38	\$24.78	\$26.02
14	\$16.61	\$17.61	\$18.49	\$20.10	\$21.30	\$22.37	\$23.60	\$25.01	\$26.26
15	\$16.73	\$17.73	\$18.62	\$20.23	\$21.44	\$22.51	\$23.73	\$25.15	\$26.41
16	\$16.89	\$17.90	\$18.79	\$20.38	\$21.61	\$22.69	\$23.89	\$25.33	\$26.59
17	\$17.11	\$18.13	\$19.04	\$20.59	\$21.83	\$22.92	\$24.09	\$25.54	\$26.81
18	\$17.29	\$18.33	\$19.25	\$20.79	\$22.04	\$23.14	\$24.30	\$25.76	\$27.04
19	\$17.47	\$18.52	\$19.44	\$20.96	\$22.21	\$23.32	\$24.46	\$25.93	\$27.23
20	\$17.68	\$18.74	\$19.67	\$21.18	\$22.45	\$23.57	\$24.66	\$26.14	\$27.45
21	\$17.93	\$19.01	\$19.96	\$21.42	\$22.70	\$23.84	\$24.92	\$26.41	\$27.73
22	\$18.10	\$19.18	\$20.14	\$21.59	\$22.89	\$24.03	\$25.09	\$26.60	\$27.93
23	\$18.26	\$19.36	\$20.32	\$21.76	\$23.06	\$24.22	\$25.27	\$26.78	\$28.12
24	\$18.48	\$19.59	\$20.57	\$21.98	\$23.30	\$24.46	\$25.47	\$26.99	\$28.34
25	\$18.67	\$19.79	\$20.78	\$22.17	\$23.49	\$24.67	\$25.67	\$27.21	\$28.58
26	\$18.84	\$19.97	\$20.97	\$22.32	\$23.66	\$24.84	\$25.83	\$27.38	\$28.75
27	\$19.02	\$20.16	\$21.17	\$22.53	\$23.88	\$25.07	\$26.02	\$27.58	\$28.95
28	\$19.22	\$20.37	\$21.39	\$22.72	\$24.08	\$25.28	\$26.22	\$27.80	\$29.19
29	\$19.46	\$20.63	\$21.66	\$22.96	\$24.33	\$25.55	\$26.44	\$28.03	\$29.43
30	\$19.71	\$20.89	\$21.94	\$23.20	\$24.59	\$25.82	\$26.71	\$28.31	\$29.73
31	\$19.87	\$21.06	\$22.11	\$23.36	\$24.77	\$26.00	\$26.85	\$28.46	\$29.89
32	\$20.10	\$21.30	\$22.37	\$23.60	\$25.01	\$26.26	\$27.09	\$28.72	\$30.15
33	\$20.34	\$21.56	\$22.64	\$23.84	\$25.27	\$26.53	\$27.34	\$29.98	\$30.42
34	\$20.58	\$21.82	\$22.91	\$24.08	\$25.52	\$26.80	\$27.58	\$29.23	\$30.69
35	\$20.82	\$22.07	\$23.18	\$24.32	\$25.78	\$27.07	\$27.82	\$29.49	\$30.96
36	\$21.08	\$22.34	\$23.46	\$24.57	\$26.05	\$27.35	\$28.08	\$29.77	\$31.26

APPENDIX A.1

SALARY SCHEDULE

EMT SALARIES

Members of the unit shall be paid at the following hourly rates, as determined by their respective level of certification.

This pay plan will be effective the first pay period of this document.

The Kansas Certified Training Officer for each shift will receive \$1.00 per hour.

2026		2027		2028	
EMT	\$6.04	EMT	\$6.40	EMT	\$6.72
AEMT	\$8.18	AEMT	\$8.68	AEMT	\$9.11
Paramedic	\$10.25	Paramedic	\$10.87	Paramedic	\$11.41

Understanding of Intent

The intent during this Agreement is to have additional firefighters hired to take each shift to 20 firefighters and promote 3 Battalion Chiefs, making each shift 21 members.

APPENDIX B

Junction City Fire Department Policy

Title: Responder Employee Assistance Program (REAP)

1. Purpose

REAP is a non-disciplinary program that provides services and support to department members who may present an “at-risk behavior” or is seeking mental health treatment.

2. Scope

The scope of this policy applies to all department members and employees.

3. Policy

The Responder Employee Assistance Program (REAP) is a non-disciplinary program that provides services and support to department members who may present an “at-risk behavior” or is seeking mental health treatment. Regardless of the need, every department member should feel secure in their career and seek the services of the wellness program without fear, in hopes of becoming healthy and more productive in their personal and professional life. Confidentiality is key to the success of this program. Every visit is protected by HIPPA laws and regulations, and the Department nor the City will get information from the visit. The goal of the program is to make us mentally healthy and fit, not to deem someone “unfit for duty”. In a situation that requires a “fitness for duty”, the intent will be to get the employee healthy and back to work as soon as possible, not to terminate the employee.

REAP closely resembles the City’s current EAP but will not involve the City’s contracted company Pawnee Mental Health. REAP gives every member of the department and their family the ownership and opportunity in seeking treatment from a network of mental health providers who are trained and vetted in the treatment and care of first responders. The mental health providers have been vetted for first responders and are listed on the First Response Mental Health website, firstresponsemh.com.

There are two specific ways to process a request for assistance in REAP.

Self-Initiated by the employee:

- Calling for assistance is voluntarily made by the employee or an employee’s family member, as is kept confidential. An employee can utilize REAP for multiple sessions throughout the year but is limited to six (6) visits per situation. However, in some situations the provider may make a recommendation that further treatment is necessary. In situations that require treatment beyond the limit of six (6) visits will require authorization for funding by the Fire Chief or authorized designee.
- Contact with the mental health provider can be done via the Mental Health website, firstresponsemh.com. Those that do not wish to use the providers on Mental Health website,

firstresponsemh.com may seek assistance through Pawnee Mental Health.

- Billing for REAP services will be between the provider and the City. Those that seek treatment through Pawnee Mental Health will need to inform Pawnee Mental Health of the billing process.
- Tips and other resources are also available on the Mental Health website, firstresponsemh.com such as Chaplain Services and PEER support.

Management Referrals:

- In accordance with the City handbook, management may request or refer an employee to seek assistance for an observed workplace behavior or incident. Generally, referrals should be made by an Ops Chief or Fire Chief and are confidential to a “need to know basis”. Individuals that have concerns for a peer’s behavior should bring those concerns to their supervisor’s attention.
- Members will be able to select a provider from Mental Health website, firstresponsemh.com or will be assigned an appropriate provider based on the need for the referral.
- Members will be **required** to complete basic participation, compliance, and attendance to meet the referral process. A report will be sent to Human Resources and the Fire Chief with updates on participation, attendance, and compliance.
- Billing for referrals will be between the provider and the City.

City of Junction City

City Commission

Agenda Memo

November 14, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Award of Bid for the Stormwater Improvements on Eisenhower Drive**

Objective: The consideration and approval of the award of bid for Stormwater Improvements on Eisenhower Dr. from Playground Park to 11th St. in amount of \$959,329.00.

Explanation of Issue: There is a section of corrugated galvanized stormwater pipe that is on Eisenhower Dr. that runs from Playground Park to the intersection of 11th & Eisenhower Dr. that has rusted out and needs to be repaired.

This section of galvanized stormwater piping runs under Eisenhower Dr. and needs to be repaired before the roadway starts to fail. Repairs will be made with minor disruption to Eisenhower Dr.

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 November 12th and received seven qualified bids for the Stormwater Improvements and the bid amounts are listed below:

BIDDERS	BIDS
Mayer Specialty Services, LLC	\$959,329.00
Inliner Solutions, LLC	\$1,235,261.00
Municipal Pipe Tool Co., LLC	\$1,305,935.00
situform Technologies USA, LL	\$1,443,123.36
Subsurface, Inc.	\$1,485,805.00
Ace Pipe Cleaning, Inc.	\$2,114,415.00
Hydro-Klean, LLC	\$2,244,509.18

The Engineer's Estimate for the Stormwater Improvements was \$1,413,695.00. The low bid from Mayer Specialty Services is \$454,366.00 below the engineer's estimate.

Budget Impact: Funding is available within the Stormwater Fund.

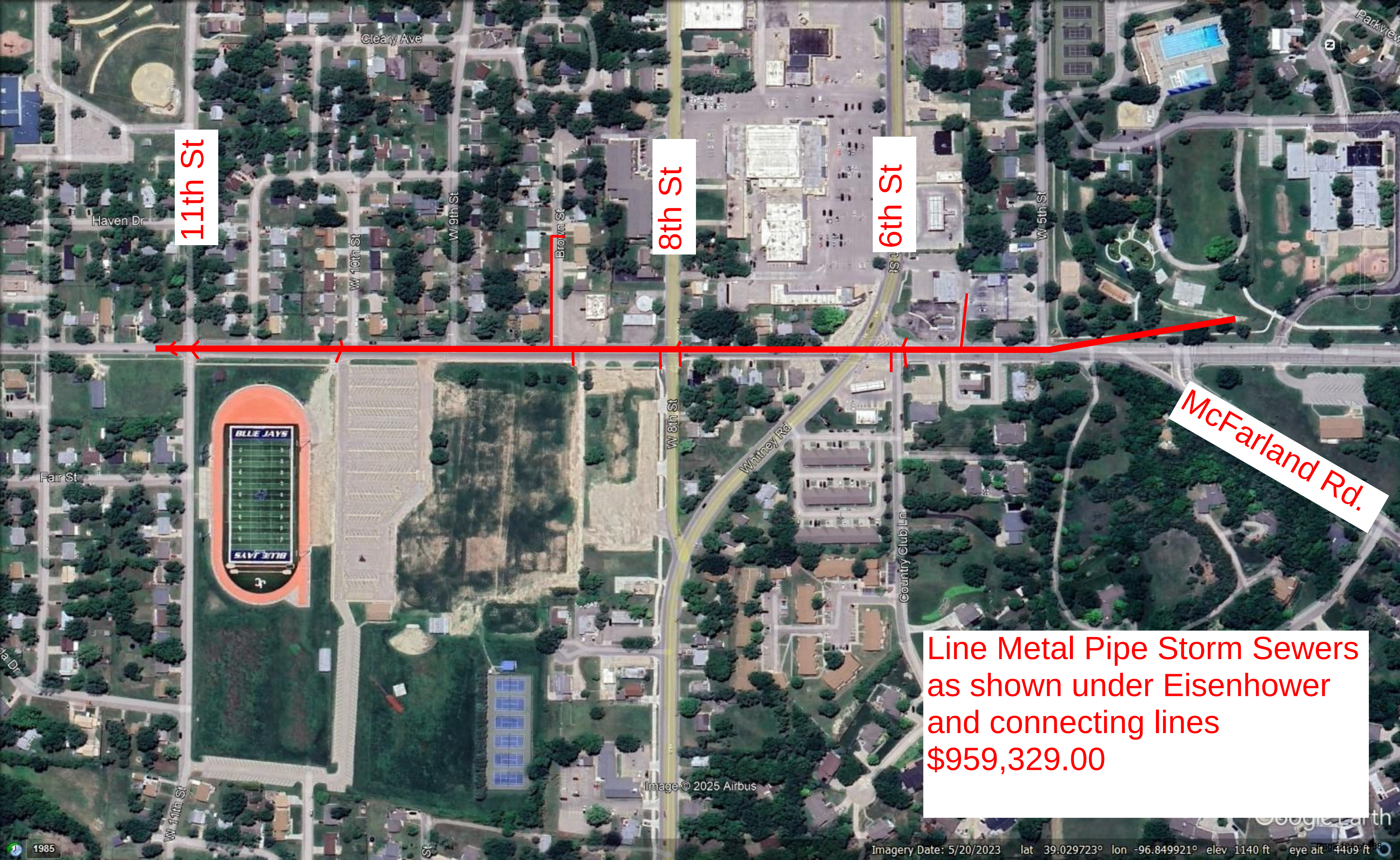
Alternatives: The City Commission may approve, modify, table, or deny the bid request

Recommendation: City Staff recommends approving the bid of \$959,329.00 from Mayer Specialty Services, LLC for the Stormwater Improvements on Eisenhower Dr.

Suggested Motion: Commissioner _____ moves to approve the bid of \$959,329.00 from Mayer Specialty Services, LLC for the Stormwater Improvements on Eisenhower Dr.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering, Inc. letter dated November 14th, Stormwater Improvements Bid Tabulation of 11/12/25, and Kaw Valley drawing of the stormwater line.



11th St

8th St

6th St

McFarland Rd.

Line Metal Pipe Storm Sewers
as shown under Eisenhower
and connecting lines
\$959,329.00

28

City of Junction City City Commission Agenda Memo

November 13, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman City Manager and City Commissioners
Subject: Award of Bid for Bulk Deicing Salt

Objective: The consideration and approval of the award of bid for the purchase of Bulk Deicing Salt, to Independent Salt Co. in the amount of \$55,800.00.

Explanation of Issue: The Public Works Street Department is seeking approval for the yearly Bulk Deicing Salt purchase to perform the snow removal operations over the course of the winter months.

Public Works advertised for bids within The Daily Union, on the City's website and direct solicited for the purchase of 1,200 tons of Bulk Deicing Salt. A formal bid opening was held on November 10th with two qualified bids received from Independent Salt Co., Kannapolis, KS, and Central Salt, LLC from Lyons, KS, and a no bid from Compass Minerals America Inc., the detail bid tabulation is attached.

DPW bid requested a price per ton for delivery and a price per ton for pickup by the City.

Vendor Bidder	Price	Price Delivered	Pickup	Pickup Price
	Delivered (per ton)		Price (per ton)	
Independent Salt Co.	\$46.50	\$55,800.00	\$34.00	\$40,800
Central Salt	\$50.39	\$60,468.00	\$45.00	\$54,000.00

Budget Impact: Funds are available within the Street Fund for the annual Bulk Deicing Salt purchases.

Alternatives: The City Commission may approve, modify, table, or deny the award of bid purchase.

Recommendation: City Staff recommends approval of the award of bid to Independent Salt Co. for \$55,800.00 as presented.

Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual Bulk Deicing Salt from Independent Salt, Co. from Kanopolis, KS for an amount not to exceed \$55,800.00 as presented.

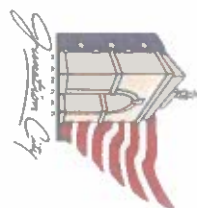
Commissioner _____ seconded the motion.

Enclosures: Bulk Deicing Salt - Bid Tabulation/ Detail Tabulation

City of Junction City

City Clerk's Office

November 10, 2025



Public Works Department

Closing Time: 10:15 am

Bulk Deicing Salt

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Independent Salt Co.	Kanapolis, KS					\$55,800 Delivered \$40,800 Picked Up	
2.		Central Salt, LLC	Lyons, KS					\$60,468 Delivered \$54,000 Picked Up	
3.		Compass Minerals America Inc.	Overland Park, KS					No Bid	
4.									
5.									
6.									
7.									
8.									
9.									

NOTICE OF BIDDERS

Sealed bids will be received by the City of Junction City, Kansas at the office of the City Clerk until 10:15 A.M. on the 10th day of November 2025.

BID ON BULK DEICING SALT

All bids duly received will be opened publicly and read aloud.

The successful bidder of bulk road salt will be responsible for the delivery of the material. The bidder agrees if their proposal is accepted, to guarantee the design, material and workmanship of the salt according to the standard factory warranty, a copy of which must be furnished with the bid and shall furnish a properly executed service and warranty policy.

All bids must be submitted on the standard PROPOSAL FORM and shall be completed in ink or typewritten. The complete set of bid documents including the specification section must be returned in an envelope which states the following:

**CITY CLERK
CITY OF JUNCTION CITY
JUNCTION CITY, KANSAS 66441**

In the lower right corner this wording is to be written:

VENDOR: Independent Salt Company

In the lower left corner this wording is to be written:

SEALED PROPOSAL FOR: Bulk Deicing Salt
BID OPENING DATE: November 10, 2025

Failure to do so will result in a disqualification of the bid.

Bids must be executed in the name of the bidder and signed by an authorized representative. All names must be typed or printed below the signature.

The bid shall contain an acknowledgment of receipt of all addenda, the number of which shall be filled in on the form. Return all specification sheets with bid.

The City of Junction City, Kansas reserves the right to reject any and all bids and waive any informalities or technicalities.

City of Junction City
City Clerk

DO NOT DETACH – RETURN ALL PAPERS**PROPOSAL
FOR
BULK DEICING SALT**

Sealed bids will be received by the City of Junction City, 700 N. Jefferson, Junction City, Kansas 66441 until 10:15 A.M. in the City Clerk's office on the 10th day of November 2025, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Independent Salt Company

ADDRESS OF BIDDER:

Physical Address: 1126 20th Road Kanopolis KS 67454

Mailing: PO Box 36 Kanopolis KS

ZIP: 67454

TELEPHONE NUMBER: 785-472-4421

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents, and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete, and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Road Salt Delivered	1,200 tons	<u>\$46.50</u>	<u>\$55,800</u>
Road Salt Picked Up	1,200 tons	<u>\$34.00</u>	<u>\$40,800</u>

Total net bid \$55,800 Delivered Price

Fifty Five Thousand Eight Hundred DOLLARS
(IN WORDS)

Company Name:

Independent Salt Company

Authorized Representative:

Brian G Keener

Telephone Number:

785-472-4421

Delivery Date:

As Ordered.

The undersigned acknowledges receipt of the following addenda:

N/A

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the
President (Title) of the firm named as bidder
 in the bid, that they sign on behalf of the firm and that they are authorized to execute the
 same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Independent Salt Company

ADDRESS:
PO Box 36

CITY: Kanopolis STATE: KS ZIP: 67454

BID SUBMITTED BY:



(Signature)

President

(Title)

Brian G. Keener

(Printed)

TELEPHONE NUMBER: 785-472-4421 DATE: 10-30-2025

APPROVED BY THE CITY COMMISSION: _____
 (Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK DEICING SALT

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 A.M. in the City Clerk's office on the 30th day of October 2025, at which time all bids will be publicly opened and read.

NAME OF BIDDER:

Central Salt, LLC

ADDRESS OF BIDDER:

1420 State Rd 14

Lyons, KS

ZIP: 67554

TELEPHONE NUMBER: 620-257-5626

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents, and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete, and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Road Salt Delivered	1,200 tons	\$ <u>50.39</u>	\$ <u>60,468.00</u>
Road Salt Picked Up	1,200 tons	\$ <u>45.00</u>	\$ <u>54,000.00</u>

Total net bid \$ 114,468.00

One hundred fourteen thousand four hundred sixty-eight DOLLARS
(IN WORDS)

Company Name:
Central Salt, LLC

Authorized Representative:
Lori Young - Customer Service Supervisor

Telephone Number:
620-257-5626

Delivery Date:
Deliveries to begin 36-48 hours after receipt of order

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Customer Service Supervisor (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Central Salt, LLC

ADDRESS:
1420 State Rd 14

CITY: Lyons STATE: KS ZIP: 67554

BID SUBMITTED BY:

 Customer Service Supervisor
(Signature) (Title)

Lori Young
(Printed)

TELEPHONE NUMBER: 620-257-5626 ext 7821 DATE: October 28, 2025

APPROVED BY THE CITY COMMISSION: _____
(Date)



Compass Minerals
9900 West 109th Street
Suite 100
Overland Park, KS 66210
www.compassminerals.com

T (800) 323-1641

October 21, 2025

City of Junction City
City Clerk's Office
700 N. Jefferson
Junction City, KS 66441

Dear Ray,

Compass Minerals America Inc. graciously appreciates you allowing us the opportunity to bid on your "Bulk Deicing Salt" requirements for the upcoming year. Regrettably, we will be unable to submit a bid at this time.

However, please retain our name on your active bidder's list for any future opportunities concerning your rock salt requirements.

Best Regards,

A handwritten signature in black ink that reads "Jason Fritz". The signature is fluid and cursive, with the first name "Jason" and last name "Fritz" clearly distinguishable.

Jason Fritz
Manager Highway Sales

City of Junction City

City Commission

Agenda Memo

November 14, 2025

From: Ray Ibarra, Public Works Director
To: Kim Zimmerman, City Manager and City Commission
Subject: **Change Order #10 for the Water Treatment Plant Improvements Phase 2**

Objective: The consideration and approval for Change Order #10 for the Water Treatment Plant Improvements Phase 2 in the amount of \$327,462.00.

Explanation of Issue: Change Order #10 is for additional work at the Water Treatment Plant for the Phase 2 Improvements. Change Order #10 WCD #115 is for additional work for Control Panel Expansion for future spare IO points and WCD #116 is Transfer Pump Replacement to replace three new transfer pumps in lieu of rehabilitating the existing pumps.

The additional work information is listed below:

- **Work Change Directive (WCD) 115 – Control Panel Expansion**
This WCD provides for the installation of a remote input/output (RIO) cabinet to 00-CP01 to provide spare IO points for future use as changes during construction have reduced the amount of available spare IO points. The value of this WCD is an increase in Contract Price of \$51,913.00. There is no change in the Contract Time associated with this WCD.
- **Work Change Directive (WCD) 116 – Transfer Pump Replacement**
This WCD provides for three new transfer pumps in lieu of rehabilitating the existing pumps. One of the existing transfer pumps was removed and sent to National Pump Company (NPC) for inspection and was deemed to be beyond repair. It is assumed that the other two existing pumps are in similar condition and beyond repair. The value of this WCD is an increase in Contract Price of \$275,549.00. There is no change in the Contract Time associated with this WCD.

Budget Impact: KDHE Loan Agreement

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

Recommendation: City Staff recommends approval of Change Order #10 for Phase 2 Improvements to the Water Treatment Plant.

Suggested Motion: Commissioner _____ moves to approve Change Order #10 for the Phase 2 Improvements to the Water Treatment Plant in the amount of \$327,462.00.

Commissioner _____ seconded the motion.

Enclosures: HDR Work Change Directive No. 10



Work Change Directive No. 115

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: **Engineer**

Date: **5/13/2025**

You are directed to proceed with the following change(s):

Furnish and install a remote input/output (RIO) cabinet to 00-CP01 to provide spare IO points for future use as changes during construction have reduced the amount of available spare IO points. Field locate RIO panel in Electrical Room 107, provide power from nearest available lighting panel, and document location & breaker in record drawings. Provide conduit and cable between 00-CP01 and new RIO panel.

Contractor to submit panel drawings for review & documentation.

☒ Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

☐ Nonagreement on pricing of Change Proposal Request.

☒ Necessity to expedite work described herein prior to agreeing on price and time changes.

☐ Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$51,913.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR - 110 - Control Panel Expansion
Sheet 00Y002


Accepted for Contractor by: _____

5/15/2025
Date


Recommended for Approval by (HDR Engineering, Inc.) _____

5/14/25
Date

Approved for Owner by: _____

Date

Approved: (Other - when required) _____

Date

April 22, 2025

Matt Bond
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-110 – Control Panel Expansion

Mr. Bond,

Please see the attached change order request for the cost associated with adding an expansion cabinet for 00CP-01 to provide additional points.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to provide additional hardware to expand the existing control panel.

Materials		# of Units	UOM	Unit Price	Extension
	Control Panel	1.00	LS	39,140.00	\$39,140.00
<u>Total Materials</u>					\$39,140.00
<u>Total Materials w/taxes</u>					\$39,140.00
<u>Overhead & Profit</u>					15% \$5,871.00
<u>Total Materials w/O&P</u>					\$45,011.00

Labor		Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
<u>Total Direct Cost Labor</u>						\$0.00
<u>Labor Burden</u>						40% \$0.00
<u>Total w/Labor Burden</u>						\$0.00
<u>Overhead & Profit</u>						15% \$0.00
<u>Total Labor w/O&P</u>						\$0.00

Equipment		# of Units	UOM	Unit Price	Extension
<u>Total Equipment</u>					\$0.00
<u>Overhead & Profit</u>					0% \$0.00
<u>Total Equipment w/O&P</u>					\$0.00

Subcontractor		# of Units	UOM	Unit Price	Extension
	DL Smith	1	LS	\$5,890.78	\$5,890.78
<u>Total Direct Cost</u>					\$5,890.78
<u>Overhead & Profit</u>					5% \$294.54
<u>Total Subcontractor w/O&P</u>					\$6,185.32

Total Proposal Amount

Bonds & Insurance 1.4%

\$51,196.32

\$716.75

Total Proposal Amount w/Bond

\$51,913.07

Total Proposal Amount w/Bond (Whole Number)

\$51,913

Days Requested to extend Contract Time

0

Signature:



Date:

4/22/2025



CHANGE ORDER REQUEST

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors

Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN # 31
Date: 3/17/2025
Project Name: JUNCTION CITY WTP
Project Number: 21026
Page Number: 1

Work Description

Scope of Work:

Provide Extention panel for 00-CP01

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within **10** days from the date of receipt.

We request a time extension of **3** days.

Itemized Breakdown

Unit Price	Qty	Mtl Total	Lab Hrs
SCADA PANEL MOUNT	1.00	27.87	12.99
2" RMC T-ROD FROM CONC	10.00	765.88	17.86
3/4" EMT T-ROD FROM CONC	25.00	59.80	4.91
Totals		853.56	35.75

Summary

General Materials		853.56
Material Markup (@ 15.000 %)		128.03
Total Material		981.59
ELECTRICIAN (35.75 Hrs @ \$95.00)		3,396.25
PROJECT FOREMAN (6.00 Hrs @ \$95.00)		570.00
CONSUMABLES (35.75 @ 0.00 @ \$3.00 + 9.150 % + 0.000 % + 15.000 %)		134.62
TRAVEL EXPENSES (3.00 @ 0.00 @ \$250.00 + 0.000 % + 0.000 % + 0.000 %)		750.00
Subtotal		5,832.46
BOND (@ 1.000 %)		58.32
Final Amount		\$5,890.78

CLIENT ACCEPTANCE

CCN # 31
Final Amount: \$5,890.78

Name: _____

Date: _____

Signature: _____

Change Order #:



R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration

5855 Beverly Avenue, Suite A / Mission, KS 66202
 p: 913-677-3366 / repedrotti.com

March 13, 2025

Jason Latimer
 Junction City WTP
 2101 N. Jackson Street
 Junction City, KS 66441

Reference: Junction City WTP Project – Main Plant Expansion Control Panel
 Quote No.: 2269.R1

Dear Jason:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you with the following quotation for the subject referenced above.

<u>Item</u>	<u>Qty.</u>	<u>Description</u>
A.	1	Main Plant Expansion Control Panel To include: • NEMA 4/12 Painted Steel Wall Mount Enclosure (48H x 36W x 12D) • UL508A • Power: 1-Phase, 120VAC, 60Hz • Main Circuit Breaker & Surge Protection • Allen Bradley Control Logix PLC Hardware with Following IO - DI – (32 points) - DO – (32 points) - AI – (24 points) - AO – (16 points) • 24 VDC Power Supply • Ethernet Switch • Control Relays • UPS • AutoCAD Drawings ***** Hardware Only - See Note 2*****

TOTAL ITEMS A: \$39,140.00**

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. **Programming, start-up, integration labor is excluded. The purpose of this panel is to provide installed spare hardware due to the existing main plant control panel being full and no room for additional hardware or IO.**
3. FOB Factory, **freight included.**
4. Terms: Net 30 Days.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

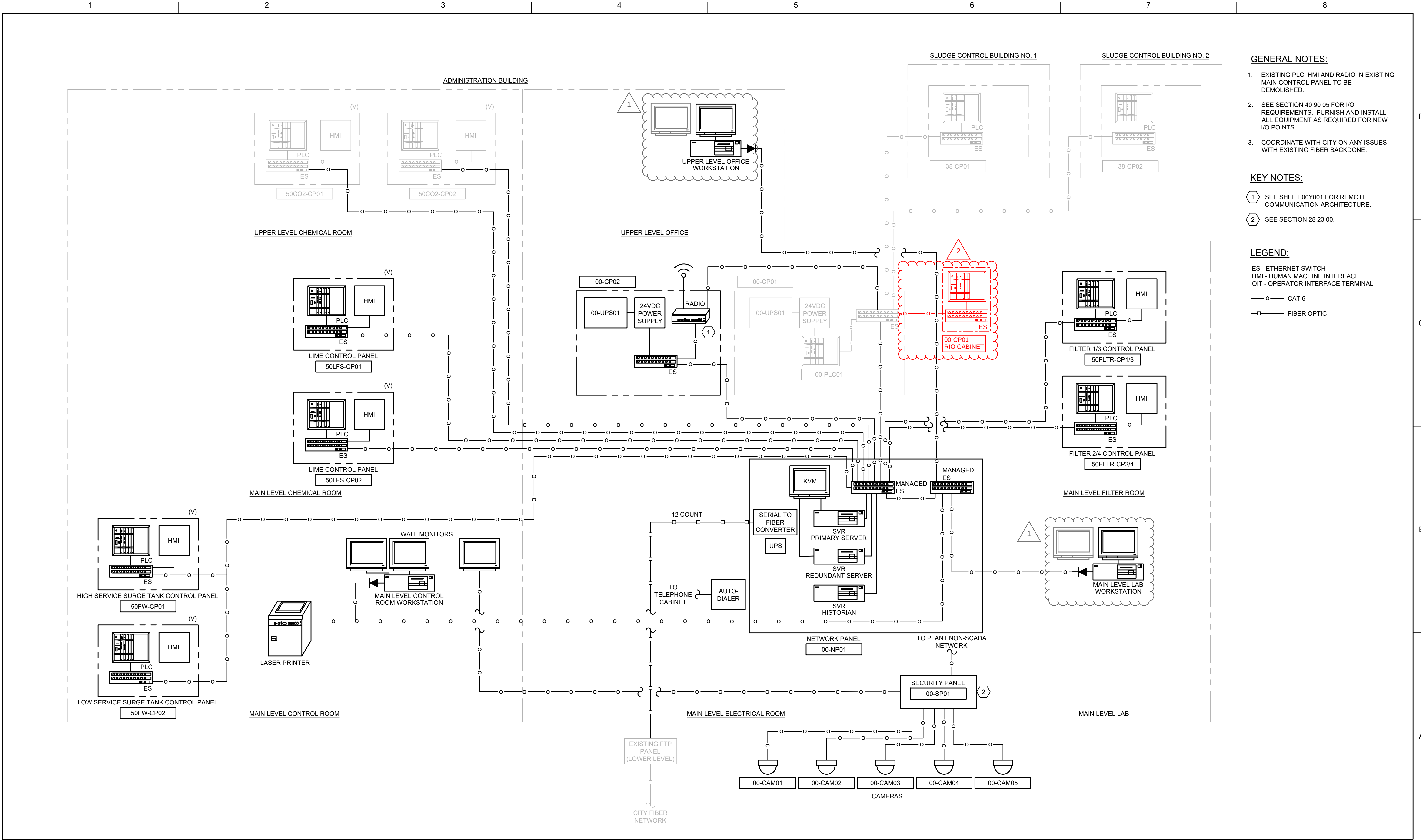
R. E. PEDROTTI COMPANY



Lewis Ohlman

lewiso@repedrotti.com

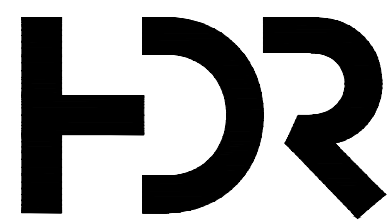
o:913-677-3366 m:913-222-4669



- GENERAL NOTES:**
- EXISTING PLC, HMI AND RADIO IN EXISTING MAIN CONTROL PANEL TO BE DEMOLISHED.
 - SEE SECTION 40 90 05 FOR I/O REQUIREMENTS. FURNISH AND INSTALL ALL EQUIPMENT AS REQUIRED FOR NEW I/O POINTS.
 - COORDINATE WITH CITY ON ANY ISSUES WITH EXISTING FIBER BACKDOME.

- KEY NOTES:**
- SEE SHEET 00Y001 FOR REMOTE COMMUNICATION ARCHITECTURE.
 - SEE SECTION 28 23 00.

- LEGEND:**
- ES - ETHERNET SWITCH
 - HMI - HUMAN MACHINE INTERFACE
 - OIT - OPERATOR INTERFACE TERMINAL
 - CAT 6
 - FIBER OPTIC



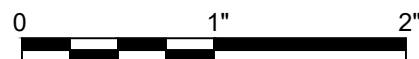
2	5/13/2025	WCD 115
1	03-2023	WCD 44
0	06-2021	CONFORMED TO BID
ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258



**CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2**

**GENERAL
COMMUNICATION ARCHITECTURE
WATER TREATMENT PLANT**



FILENAME 00Y002.dwg
SCALE NONE

SHEET
00Y002



Work Change Directive No. 116

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: **Engineer**

Date: **5/13/2025**

You are directed to proceed with the following change(s):

Provide three (3) new transfer pumps (50FW-P01,02,03) in lieu of rehabilitating the existing pumps. The existing pump 50FW-P03 was removed and sent to National Pump Company (NPC) for inspection and was deemed to be beyond repair. It is assumed that the other two existing pumps are in similar condition and beyond repair.

Well 13 pump (20RW-13) was also removed and sent to NPC for inspection, and was also deemed to be beyond repair. This well has been deemed groundwater under the direct influence of surface water by KDHE, and the City has requested that Crossland not provide a new pump at this time. Provide a credit for the rehabilitation of this pump.

☒ Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

☐ Nonagreement on pricing of Change Proposal Request.

☒ Necessity to expedite work described herein prior to agreeing on price and time changes.

☐ Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price \$275,549.00 (increase/decrease)

Contract Time 0 (increase/decrease)
days

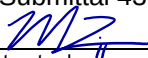
If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR - 111 - Transfer Pump Replacement.pdf

RE: 21K15WP Junction City WTP Improvements - COR-111 - Transfer Pump Replacement.msg

Excerpt from Submittal 43 24 27 - Vertical Turbine Replacements - Transfer Pumps.pdf

Accepted for Contractor by: 

5/15/2025

Date

5/14/25

Recommended for Approval by (HDR Engineering, Inc.)

Date

Approved for Owner by:

Date

Approved: (Other - when required)

Date

May 5, 2025

Matt Bond
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-111 – Transfer Pump Replacement

Mr. Bond,

Please see the attached change order request for the cost associated with replacing the existing vertical turbine pumps. As noted in submittal 43 24 27-03A, the existing pump assemblies are in poor condition and the manufacturer has recommended a replacement of the pumps in lieu of rehabilitation.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,



Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND

HEAVY CONTRACTORS

Project:

Junction City WTP Improvements

Description: Cost associated with providing new vertical turbine pumps in lieu of rehabbing the existing. Includes credit for rehab of Well 13 pump as well as the transfer pumps.

Materials	# of Units	UOM	Unit Price	Extension
Pump Rehab Credit	1.00	LS	(17,500.00)	(\$17,500.00)
Transfer Pumps	3.00	EA	84,600.00	\$253,800.00
<u>Total Materials</u>				\$236,300.00
<u>Total Materials w/taxes</u>				\$236,300.00
<u>Overhead & Profit</u>				15% \$35,445.00
<u>Total Materials w/O&P</u>				\$271,745.00

Labor	Avg. Hourly \$	# of Units	MH/U	Total MH	Extension
<u>Total Direct Cost Labor</u>					\$0.00
<u>Labor Burden</u>					40% \$0.00
<u>Total w/Labor Burden</u>					\$0.00
<u>Overhead & Profit</u>					15% \$0.00
<u>Total Labor w/O&P</u>					\$0.00

Equipment	# of Units	UOM	Unit Price	Extension
<u>Total Equipment</u>				\$0.00
<u>Overhead & Profit</u>				0% \$0.00
<u>Total Equipment w/O&P</u>				\$0.00

Subcontractor	# of Units	UOM	Unit Price	Extension
<u>Total Direct Cost</u>				\$0.00
<u>Overhead & Profit</u>				5% \$0.00
<u>Total Subcontractor w/O&P</u>				\$0.00

Total Proposal Amount

Bonds & Insurance 1.4%

\$271,745.00

\$3,804.43

Total Proposal Amount w/Bond

\$275,549.43

Total Proposal Amount w/Bond (Whole Number)

\$275,549

Days Requested to extend Contract Time

0

Signature:



Date:

5/5/2025



4229 ADRIAN ST.
LUBBOCK, TX 79415

QUOTATION

Quote Prepared by: **JEFF WILSON**

Jeff.Wilson@natlpump.com

www.nationalpumpcompany.com

806-745-5396

QUOTED TO:

HAYNES EQUIPMENT CO.

ATTN: **KEVIN GUY**

15725 S PFLUMM RD

OLATHE, KS 66062-9724

PH:

KGUY@HAYNESEQUIP.COM

SHIP TO:

HAYNES EQUIPMENT CO.

15725 S PFLUMM RD

OLATHE, KS 66062-9724

PH:

QUOTE INFO:

DATE: APRIL 25, 2025

QUOTE#: Q-139480-B1

CUSTOMER#: 2679

NAME: UPDATE 2025 - TRANSFER PUMP(S)
REPLACEMENT - JUNCTION CITY, KS

QUOTATION LINE ITEM SUMMARY

LINE	QTY	CONFIG#	CONFIG NAME / PART #	DESCRIPTION	PRICE	EXT. PRICE
1	3	C-201187	HE VTP: UPDATE 2025 - TRANSFER PUMP(S) REPLACEMENT - JUNCTION CITY, KS	K20MC-01;12-FCLFLGD;12-TYPE-F;NONE	\$ 84,600	\$ 253,800

Total: \$ 253,800

SUBMITTAL DELIVERY:

NA

CUSTOMER APPROVAL:

NA

PRODUCTION DELIVERY:

16 WEEKS

AVAILABILITY NOTES:

SPECIAL NOTES:

SEE THE INCLUDED LETTER FOR TARIFF
INFORMATION.

PAYMENT TERMS:

NET 30 DAYS

FREIGHT TERMS:

FOB ORIGIN; FREIGHT COLLECT

National Pump Company (NPC) will review all quotations at the time of order entry to ensure pricing has not changed. If pricing has changed, then NPC will advise Customer of the new price within two days after receiving Customer's order. For submittal projects pricing will be reviewed again after approval. Thereafter, Customer will have three days to accept NPC's new price or the order may be cancelled.

Price and delivery for the goods in this proposal are based on the current costs of raw materials, supplies, and components, including but not limited to metals and metal products (the "Materials"). The market for Materials is highly volatile due to several global factors. Therefore, if our cost for any Materials increases by more than 3%, we reserve the right to adjust our prices accordingly, at time of order. Price adjustments may be made by Seller to reflect any substantial increases in raw material costs directly attributable to new or increased tariffs imposed by government authorities.

NPC is pleased to quote these pump products for your application. All quotations are subject to NPC standard terms and conditions and acceptance from the main office in Glendale, AZ. A copy of our standard terms and conditions is attached. This quotation is valid for **30 DAYS** from the above date. This quote is in U.S. dollars. The purchase order must be issued in U.S. dollars. All quotations are subject to NPC standard progress payment terms. The right of subrogation against National Pump Company and all its assigns, affiliates, employees, insurers and underwriters, to the extent permitted by law, is waived. For quoted lead-time - Due to multiple market factors, quoted lead-time is not guaranteed and will be reassessed after receipt of customer order and materials delivery confirmation. NPC will update the customer in event of any significant change.



4229 ADRIAN ST.
LUBBOCK, TX 79415

QUOTATION

Quote Prepared by: **JEFF WILSON**

Jeff.Wilson@natlpump.com

www.nationalpumpcompany.com

806-745-5396

USE OF VFD's WITH CAST DISCHARGE HEADS – When using a cast discharge head, NPC can only guarantee vibration free operation at full load speed. A cast discharge head may be acceptable for operating at reduced speeds if precautions are made by locking-out the operating speed(s) on the VFD IF vibration is experienced from the natural resonant frequency of the motor and discharge head structure. If a lock-out range is not acceptable or analysis is required, a fabricated discharge head must be provided.



WARNING: Cancer and Reproductive Harm-

www.P65Warnings.ca.gov



4229 ADRIAN ST.
LUBBOCK, TX 79415

QUOTATION

Quote Prepared by: **JEFF WILSON**

Jeff.Wilson@natlpump.com

www.nationalpumpcompany.com

Product: HE VTP **Config Name:** UPDATE 2025 - TRANSFER PUMP(S) REPLACEMENT - JUNCTION CITY, KS **Config SN:** C-201187-B5

Flow Rate: 3500 US GPM
Total Dynamic Head: 46.7 FT.
Fluid: WATER
Fluid Temp: 68 °F

Pump Selection Catalog: VERT.TURB.ENCLOSED
Pump Speed: 1200 RPM
Motor Selection Criteria: MAX POWER ON DESIGN CURVE

DESCRIPTION: C-201187 - HE VTP: UPDATE 2025 - TRANSFER PUMP(S) REPLACEMENT - JUNCTION CITY, KS

QTY	ITEM	DESCRIPTION
1	HE-VTP~	K20MC-01;12-FCLFLGD;12-TYPE-F;NONE
1	CONDITIONS OF SERVICE~	COS: 3500 US GPM @ 46.7 FT.
1	BOWL ASSEMBLY~	K20MC-01; PL.CA/SB CI BOWLS; 12 X 1.50-10TPI; SS FIT IMPELLER (316SS) TRIM (1)(PER PUMP): 12.96 IN. SHAFT PROJECTION: 16 IN. BRG MAT: SUC: BZ; INT: BZ; TOP: BZ 20" BOLT-ON BASKET STRAINER; GALV
1	COLUMN ASSEMBLY~	FLGD COL ASM; PL 12 X 1.50 - 416SS TO ACHIEVE 16'3" TOTAL PUMP LENGTH MAX COL. LEN: 5' 10 TPI SHAFT THREADS
1	DISCHARGE ASSEMBLY~	HEAD DIS HEAD ASSY: TYPE-F; 12; A36
1	MECHANICAL ASSEMBLY~	SEAL CHESTERTON 155 MECH SEAL FOR 1.50" SHAFTING
1	TESTING~	NON-WITNESSED BOWL PERFORMANCE TEST - INCLUDES ENGINEER APPROVED AND SIGNED TEST REPORT; HI 1B STANDARD NON-WITNESSED HYDROSTATIC TEST ON BOWL ASSY, COLUMN, AND DISCHARGE HEAD - INCLUDES ENGINEER APPROVED AND SIGNED TEST REPORT; HI 1B STANDARD
1	COATINGS~	BOWL ASSY - TNEMEC SERIES 21 OD COLUMN - TNEMEC SERIES 21 TD/OD DISCHARGE HEAD - TNEMEC SERIES 21 ID/OD

Company: HAYNES EQUIPMENT
Name: TRANSFER PUMP(S) REPLACEMENT - JUNCTION CITY, KS
Date: 4/25/2025

TRANSFER PUMP(S) REPLACEMENT -
JUNCTION CITY, KS



Pump:

Size: K20MC (1 stage)
Type: VERT.TURB.ENCLOSED
Synch Speed: 1200 rpm
Curve: CVK20MC6P6CY
Specific Speeds:
Dimensions:
Vertical Turbine:
Speed: 1180 rpm
Dia: 12.87 in
Impeller: K20MC (3/16)
Ns: 4100
Nss: 10600
Suction: ---
Discharge: ---
Bowl Size: 19.2 in
Max Lateral: 1 in
Thrust K Factor: 33 lbf/ft

Search Criteria:

Flow: 3500 US gpm Head: 46 ft

Fluid:

Water
Density: 62.32 lb/ft³
Viscosity: 0.9946 cP
NPSHa: ---
Temperature: 68 °F
Vapor Pressure: 0.3391 psi a
Atm Pressure: 14.7 psi a

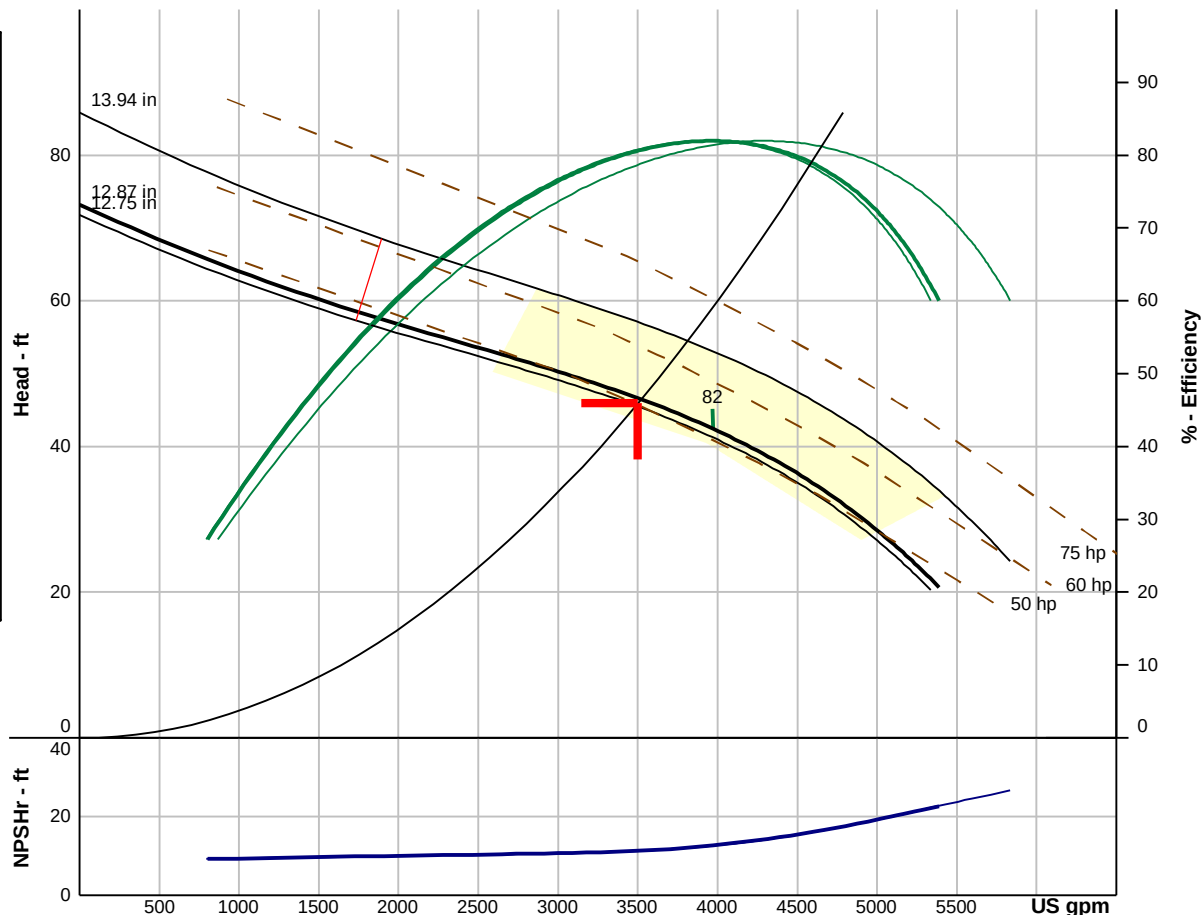
Motor:

Standard: NEMA
Enclosure: WP-I
Size: 60 hp
Speed: 1200 rpm
Frame: 404
Sizing Criteria: Max Power on Design Curve

Pump Limits:

Temperature: 180 °F
Pressure: 300 psi g
Sphere Size: 1.5 in
Power: 902 hp
Eye Area: 72 in²

---- Duty Point ----	
Flow:	3500 US gpm
Head:	46.7 ft
Eff:	81%
Power:	51.1 hp
NPSHr:	11.4 ft
---- Design Curve ----	
Shutoff Head:	73.3 ft
Shutoff dP:	31.7 psi
Min Flow:	1747 US gpm
BEP:	82% @ 3970 US gpm
NOL Power:	51.9 hp @ 4317 US gpm
-- Max Curve --	
Max Power:	65.9 hp @ 4675 US gpm



UNLESS OTHERWISE SPECIFIED: [1] LIMITS AND PERFORMANCE BASED ON STANDARD MATERIALS. [2] PERFORMANCE SHOWN MEETS HI 14.6-2011 GRADE 1B TOLERANCES AT THE RATED CONDITION WITHIN THE SELECTION WINDOW. [3] NPSHR AT 1ST STAGE IMPELLER CENTERLINE.

Performance Evaluation:

Flow US gpm	Speed rpm	Head ft	Efficiency %	Power hp	NPSHr ft
4200	1180	39.9	81	51.9	13.8
3500	1180	46.7	81	51.1	11.4
2800	1180	51.6	74	49.3	10.6
2100	1180	56.2	61	47.8	10.2
1400	1180	---	---	---	---

March 6, 2025

To: Valued Customers

From: Andrew Dewar

Subject: Effective Immediately - Price Increases Due to International Tariffs

Dear Valued Customer,

We want to keep you informed about significant tariff changes that will take effect immediately and how they may impact your business with National Pump Company. As part of ongoing trade policies, the U.S. government has imposed tariffs on various imported goods. These tariffs are additional taxes applied to specific products entering the country, impacting industries ranging from manufacturing and electronics to consumer goods. Some of these tariffs have been in place for years, while others are subject to periodic adjustments based on trade negotiations and government policies.

New Tariff Announcements

- **Canada & Mexico Tariffs:** As you may have seen in the press, the U.S. government has imposed 25% IEEPA tariffs on virtually all imports from Canada and Mexico, effective earlier this week. Unlike previous tariff actions, there is no exception process and no duty drawback available.
- **China Tariffs:** In addition to existing China 301 tariffs, the newly announced IEEPA tariffs on Chinese imports have increased from the previously stated 10% to 20% as of this week's White House announcement.

Cumulative Tariff Impact - These New Tariffs Are In Addition To:

- Regular import tariffs
- Steel and aluminum 232 tariffs
- The existing 301 China tariffs (now with the additional 20% increase)
- Forthcoming copper 232 tariffs (amount yet to be determined)
- Possible reciprocal tariffs (also unknown at this time)

How This Affects You

- **Pricing Adjustments:** Due to increased import costs, certain products may experience price changes. We are working to minimize these impacts while maintaining quality and service.
- **Product Availability:** Some suppliers have adjusted their supply chains, leading to potential delays or shifts in product sourcing.
- **Industry-Specific Tariffs:** If you are purchasing goods from sectors affected by recent tariff changes, we encourage you to review how these adjustments may influence your operations.

Effective immediately, in accordance with the existing terms outlined in our quotations, we reserve the right to revise pricing on both new and existing orders as required by these tariff changes. Specifically, we anticipate price increases on 316SS impellers, stock motors, and engineered motors due to their direct impact from these tariffs. We will continue to evaluate the situation and adjust accordingly. We are actively monitoring the situation and working with our supply chain partners to mitigate impacts wherever possible. If you need further clarification or assistance in navigating these tariff changes, please don't hesitate to contact us.

Thank you for your continued partnership. We will keep you updated as new developments arise.



Andrew Dewar
Vice President and General Manager



HAYNES EQUIPMENT COMPANY, INC.

HECI

TERMS AND CONDITIONS

1. **Acceptance:** this proposal is submitted to Purchaser subject to the terms and conditions hereinafter set forth. There are no other agreements or representations, verbal or otherwise, outside of this proposal. Upon acceptance hereof by Purchaser by signing acceptance copy of this proposal and returning same to Seller, and upon execution of this proposal by an authorized representative of Seller, this proposal shall become a binding contract. In the event that Purchaser submits their own Purchase Order in lieu of accepting this proposal, no contract shall be formed until Seller shall submit to Purchaser, Sellers acknowledgement, in which event a contract shall thereupon become effective, subject to the terms and conditions of said acknowledgment. Seller rejects all additional or different terms in any of the Purchasers forms or documents.
2. **Payment:** Customer shall pay HECI the full cost as set forth in HECI's documentation. Unless HECI's documentation provides otherwise, all taxes, duties or other governmental charges relating to the goods and services provided shall be paid by Customer. If HECI is required to pay any such charges, Customer shall immediately reimburse HECI. All payments are due within 30 days after receipt of invoice. Customer shall be charged the lower of 11/2% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of HECI's reasonable costs (including attorney's fees) of collecting amounts due but unpaid. All orders are subject to credit approval.
3. **Delivery:** Unless otherwise specified, delivery shall be FOB Factory. Any delivery date set forth in this proposal is approximate. Seller recognizes the desirability of making delivery promptly. However, Seller shall not be responsible for any loss or damage resulting from any delay in delivering or failure to deliver the equipment (as used herein "equipment refers to all equipment, materials, accessories and/or parts which Seller proposes to sell hereunder) where such delay or failure is caused by fire, flood, natural causes, labor trouble (including strikes, slowdowns and lockouts), war, Government regulations, riots, civil disorders, interruption of or delay in transportation, power failure, inability to obtain materials and supplies, accidents, acts of God, or any other cause beyond Sellers control.
4. **Taxes:** Prices specified herein do not include any Federal, State, or Municipal sales, excise or other taxes. Therefore, in addition to the prices specified herein, the amount of any such sales, use, excise or other taxes applicable to the sale of the equipment shall be paid by the Purchaser or in lieu thereof Purchaser shall furnish Seller with tax exemption certificate acceptable to said taxing authorities.
5. **Implied Warranties of Merchantability:** In return for purchase and full payment for Seller's products, Seller warrants each new product supplied by Seller to be free from defects in material and workmanship under normal conditions and use for a period of one year (unless otherwise specified). SELLERS OBLIGATION UNDER THIS WARRANTY IS EXPRESSLY AND EXCLUSIVELY LIMITED to replacing or repairing (at a location dictated by Seller) any part or parts returned with transportation charges prepaid, and which Seller's examination shall show to have been defective. Prior to return of any product or its parts, purchaser shall notify Seller of the claimed defect, and Seller shall have the privilege of examining the product at Buyer's place of business; in the event this examination discloses no defect, Buyer shall have no authority to return the product or parts (to Sellers location) for further examination or repair. All products and parts shall be to buyer FOB (from location dictated by Seller). This warranty shall not apply to any product or part which has been repaired or altered outside of Sellers control, or applied, operated or installed contrary to Seller's instruction, or subjected to misuse, negligence or accident. Seller's Warranty on accessories and component parts not supplied by Seller is expressly limited to that of the manufacturer thereof. THE FOREGOING WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND OF ALL OTHER LIABILITIES AND OBLIGATIONS ON SELLER'S PART, INCLUDING ANY LIABILITY FOR NEGLIGENCE. ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS EXPRESSLY DISCLAIMED. SELLER EXPRESSLY DENIES THE RIGHT OF ANY OTHER PERSON TO INCUR OR ASSUME FOR SELLER ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF ANY PRODUCT OR PARTS BY THE SELLER. UNDER NO CIRCUMSTANCES, INCLUDING ANY CLAIMS FOR NEGLIGENCE, SHALL SELLER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS OF INSTALLING OR CONNECTING OR REMOVING OR DISCONNECTING, ANY LOSS OR DAMAGES RESULTING FROM A DEFECT IN THE PRODUCT OR PARTS. SELLER WILL NOT ACCEPT ANY CHARGES FOR MODIFICATIONS, SERVICING, REPAIR, ADJUSTMENTS, OR ANY OTHER ITEM WITHOUT AUTHORITY IN THE FORM OF A WRITTEN ORDER ISSUED FROM HECI'S OFFICE, IN ADVANCE OF DOING THE WORK.
6. **Compliance With Law:** Purchaser shall be solely responsible for securing any necessary permit under and for compliance with all safety, health and sanitation laws, ordinances and regulations in connection with the installation and operation of the equipment. Purchaser agrees to provide Seller, upon request, evidence of the securing of any such permits and of compliance with such laws, ordinances and regulations.

7. **Indemnity:** The parties shall indemnify, defend and hold harmless one another from any claim, cause of action or liability incurred by the other as a result of third party claims for personal injury, death or damage to tangible property, to the extent caused by the indemnifying party's negligence. The indemnifying party shall have sole authority to direct the defense and settle any indemnified claim, unless the indemnified party elects to decline the right of indemnification, which it may do at any time. The obligation to indemnify is conditioned on the indemnified party: (a) promptly notifying the other party (in the case of the Customer being the indemnifying party), within the warranty period set forth in Section 5: and (b) providing reasonable cooperation in the defense of the claim. It is further understood that seller has relied upon data furnished by and on behalf of Purchaser with respect to the safety aspects of the equipment and that it is the purchasers responsibility to assure that the equipment will, when installed and put to use, be in compliance with safety requirements fixed by law and otherwise legally adequate to safeguard against injuries or damage to persons and property. Purchaser hereby agrees to defend, indemnify and hold harmless Seller, it's agents and employees against any and all losses, costs, damages, claims, liabilities or expenses, including but not limited to reasonable attorney's fees, arising out of or resulting from any injury or damage to the person or property caused by inadequacy of safety features, devices or characteristics in the equipment or in the installation, use or operation of the same, except claims for repair or replacement of defective parts as provided in Paragraph 5 hereof.
8. **Scope of Services:** HECI shall provide the services specifically described in Seller's Documentation during normal business hours, otherwise specified in HECI's Documentation. Services requested or required by the Customer outside of these hours will be charged at HECI's then current schedule of rates including overtime charges, if applicable, and will be in addition to the charges outlined in HECI's Documentation. Where the Customer requests additional services which are outside of the scope of work itemized in HECI's Documentation, HECI shall provide those services at its standard time and material rates and pursuant to it's standard terms and conditions then in effect, unless HECI agrees otherwise in writing.
9. **Patent Infringement:** Seller, at its own expense, shall defend any suit brought against Purchaser on the ground that use of the equipment for the purpose for which it was sold hereunder, infringes any United States Letters of Patent existing on the date of submission hereof, and shall pay the amount of any judgment that may be awarded against Purchaser in any such suit, provided and upon the condition that Purchaser shall have made all payments due for the equipment and shall (a) promptly deliver to Seller all infringement notices and other papers received by or served upon Purchaser, (b) permit Seller to take complete charge of the defense of such suit (and to settle the same if this be deemed advisable by Seller); and (c) assist in every reasonable way in the conduct of such defense. In the event that Purchaser shall be enjoined by any court of competent jurisdiction from using the equipment for the purpose for which sold hereunder on the grounds that such use infringes any United States Letters of Patent existing on the date of submission hereof, or if it is at any time established to Sellers satisfaction, upon due investigation, that the equipment infringes such United States Patent, Seller, at its option may either: (1) procure for Purchaser a license to continue using the equipment; (2) modify the equipment so as to make it non-infringing without seriously impairing its performance; (3) replace the equipment with equipment that is substantially equal but non-infringing; or (4) remove the equipment from point of installation, in which event Seller shall refund to Purchaser or owner the purchase price less depreciation at the rate of 15% per year. The forgoing sets forth Sellers entire liability to Purchaser for patent infringement based on the possession and the use of the equipment by Purchaser, it being understood and agreed that the aforesaid obligations of Seller do not extend to, and are not applicable in the case of, any patent infringement claims directed to a method or process.
10. **Prices:** This proposal is valid for a period of 30 days from the date hereof. If this proposal should become a binding contract as herein above provided, the prices set forth herein are firm for 12 months from the date this proposal becomes a binding contract, providing drawings are returned approved within 30 days after issuance, and providing Seller is released to ship the equipment as soon as possible.
11. **Limitation of Liability:** Notwithstanding anything else to the contrary, Seller shall not be liable for any consequential, incidental, special, punitive or other indirect damages and Seller's total liability under the warranty and under the agreement to purchase the equipment, arising at any time from the sale or use of the equipment shall not exceed the purchase price paid for the equipment. These limitations apply whether the liability is based on contract, tort, strict liability or any other theory.
12. **Force Majeure:** Under no circumstances shall either HECI or Customer have any liability for any breach (except for payment obligation) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, change in law or other act of government or any other cause beyond such party's reasonable control.
13. **Changes:** HECI shall not implement any changes in the scope of services described in HECI's Documentation unless Customer and HECI agree in writing to the details of the change and any resulting price, schedule or other modifications. This includes any changes necessitated by a change in law.
14. **Cancellation:** Either party may terminate the services specified in HECI's Documentation by providing prompt written notice to the other party. If Customer cancels or suspends its service order for any reason other than HECI's breach, Customer shall pay HECI for work performed prior to cancellation or suspension and any other direct costs incurred by HECI as a result of such cancellation or suspension including HECI's anticipated profit.
15. **Ownership of materials:** All devices, equipment (other than the goods), designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by HECI in connection with services provided, and all related intellectual property rights (including without limitation those associated with the Goods), shall remain HECI's property. HECI grants Customer a non-exclusive, non-transferable license to facilitate Customer's use of the Goods supplied and the equipment serviced. Customer shall not disclose any such material to third parties without HECI's written consent.

16. **Title:** Title to equipment specified herein and to any and all additions and accessories thereto and substitutions therefore, shall remain with Seller until the purchase price thereof is paid in full by customer.
17. **Risk of Loss:** The risk of loss or damage to the equipment is on Purchaser, from and after delivery to Purchaser or to carrier for shipment to Purchaser.
18. **Disclaimer of Consequential Damages, Liquidation, or Penalties:** Seller shall not be liable for consequential damages. Consequential damages for the purpose of this agreement shall include, but not be limited to, loss of use, income or profit, or loss or damage to property including, but without limitation, products manufactured, processed or transported by the use of the equipment, occasioned by or arising out of the operation, use, installation, repair or replacement of the equipment or otherwise. Seller shall not be liable for any penalty or liquidated damages based upon or relating to failure or inability to ship within a specified time. Notwithstanding anything else to the contrary, as mentioned in Paragraph 11 hereof, seller's total liability under the warranty and under the agreement to purchase the equipment, arising at any time from the sale and use of the equipment shall not exceed the purchase price paid for the equipment.
19. **Miscellaneous:** If these terms are issued in connection with a government contract they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgment issued or signed by HECI comprise the complete and exclusive statement of the agreement between the parties (the "agreement") and supersede any terms contained in Customer's documents, unless separately signed by HECI. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify this Agreement. If any of these terms are unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Customer may not assign or permit any other transfer of the Agreement without HECI's prior written consent. The agreement shall be governed by the laws of the State of Kansas without regard to its conflict of Laws provisions.

Contract:

This proposal and the Purchaser's acceptance shall not become a contract until approved by an authorized official of Haynes Equipment Co., Inc., and when so approved, shall constitute the entire agreement between the parties hereto, and no change or variation of the terms and conditions herein will be accepted by or be binding on Haynes Equipment Co., Inc.

The undersigned Buyer acknowledges all terms of this proposal and agreement and acknowledges receipt of a complete and correct copy of same.

For Buyer

For Seller

Buyer Certifies that the Bonding Company covering payment of this obligation is:

Name_____

Submitted this_____day of

Street_____

_____, 20_____

City, State & Zip Code_____

By:_____

For Haynes Equipment Co., Inc.

Order Acceptance

Accepted This_____day of_____,20____

Approved at Olathe, Kansas_____day of

(Buyer)_____

_____, 20_____

By:_____

(Title)

By:_____

For Haynes Equipment Co., Inc. (Title)

Note: If Buyer is a corporation, its duly authorized officer should sign giving his/her official title; if a partnership, its firm name should be signed by a partner who is authorized to sign and such partner should also sign his/her individual name.

Hess, Brent

From: Matt Rippe <mrippe@heavycontractors.com>
Sent: Monday, May 12, 2025 12:04 PM
To: Hess, Brent
Cc: Bond, Matt; Jason Latimer
Subject: RE: 21K15WP Junction City WTP Improvements - COR-111 - Transfer Pump Replacement

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brent,

I did not get an actual credit statement from Haynes, but below is the breakdown that I was able to piece together from multiple emails back and forth.

- Contract Amount: \$60,000, included the following:
 - Rehab of (3) existing transfer pumps
 - Rehab Well 13 pump
 - Replacement of (3) existing transfer pump motors
- Actual HEC's cost for (3) new motors is \$42,500 including freight. $\$60,000 - \$42,500 = 17,500$ credit to CHC for the repairs that didn't occur on the scrapped pumps.

COR-111 covers the transfer pump replacement, however Well 13 pump is still pending KDHE discussions regarding it being put back into service.

Let me know if you have any other questions.



Matt Rippe, Assoc. DBIA
Senior Project Manager
10711 Chandler Road, Suite 200
La Vista, NE 68128

t: 531.867.3607 c: 816.835.2016
mrippe@heavycontractors.com
www.heavycontractors.com



From: Hess, Brent <Brent.Hess@hdrinc.com>
Sent: Wednesday, May 7, 2025 11:28 AM

To: Matt Rippe <mrippe@heavycontractors.com>
Cc: Bond, Matt <Matt.Bond@hdrinc.com>; Jason Latimer <jlatimer@heavycontractors.com>
Subject: RE: 21K15WP Junction City WTP Improvements - COR-111 - Transfer Pump Replacement

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt,

Can you please provide support for the \$17,500 pump rehab credit?

Thanks,

Brent Hess, P.E.
D 816-360-2744 M 316-644-9794

hdrinc.com/follow-us

From: Matt Rippe <mrippe@heavycontractors.com>
Sent: Monday, May 5, 2025 12:59 PM
To: Hess, Brent <Brent.Hess@hdrinc.com>
Cc: Bond, Matt <Matt.Bond@hdrinc.com>; Jason Latimer <jlatimer@heavycontractors.com>
Subject: 21K15WP Junction City WTP Improvements - COR-111 - Transfer Pump Replacement

CAUTION: [EXTERNAL] This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brent,

Please find the COR associated with replacing the vertical turbine pumps attached.

Let me know if you have any questions.



Matt Rippe, Assoc. DBIA
Senior Project Manager
10711 Chandler Road, Suite 200
La Vista, NE 68128

t: 531.867.3607 c: 816.835.2016
mrippe@heavycontractors.com
www.heavycontractors.com



IMPORTANT!!! Crossland Heavy Contractors will never request to change ACH/wire transfer information by email. If you receive such a request, please contact the Legal Department at 620-429-1414.



NATIONAL PUMP COMPANY – LUBBOCK, TX

4229 ADRIAN STREET

LUBBOCK, TX 79415

To Whom It May Concern,

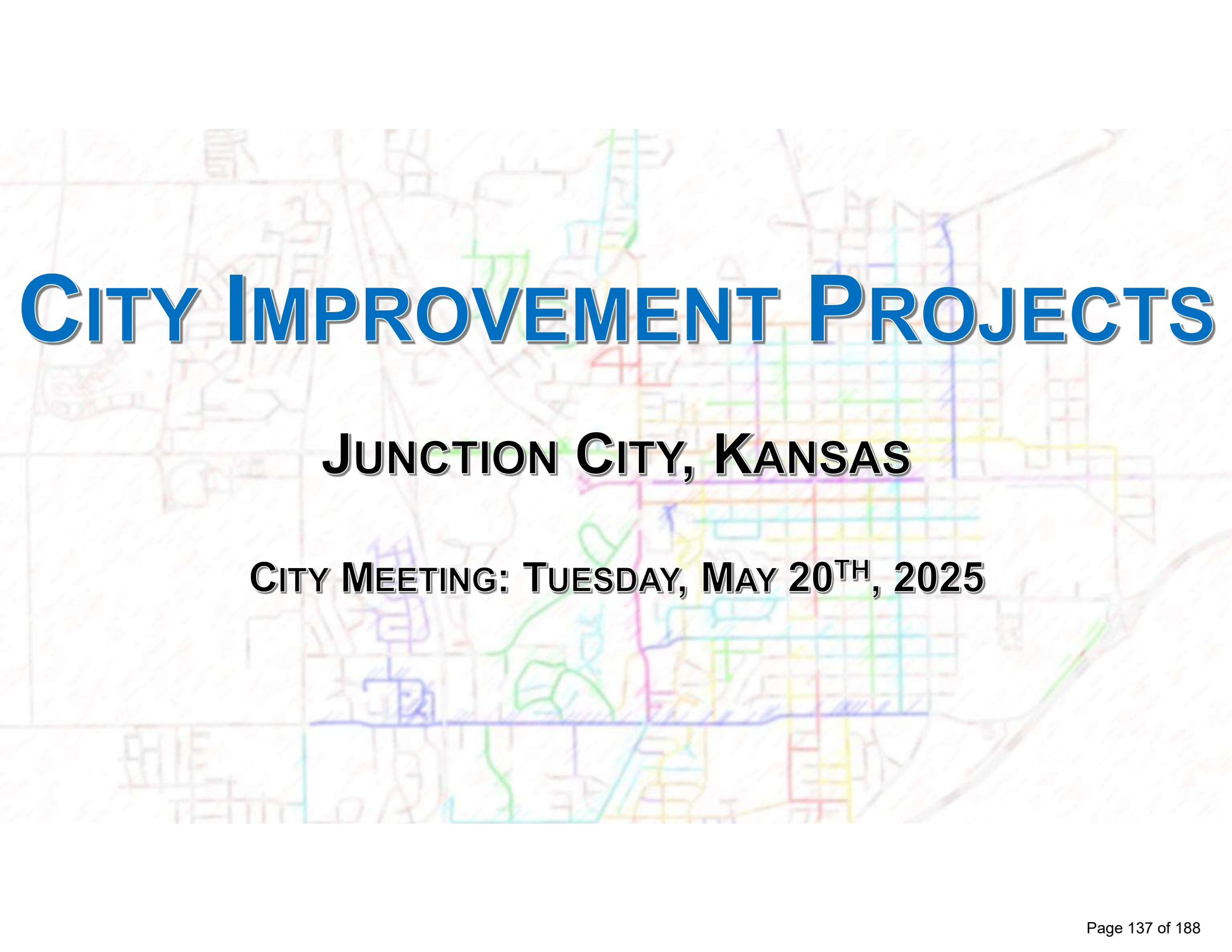
The pumps sent to National Pump Company (NPC) for inspection and evaluation, corresponding to the identifiers “Transfer Pump 50FW-P03” and “Well 13 20RW-P13”, are deemed beyond repair. The bowl assemblies are worn out of tolerance and the column and discharge were damaged beyond repair with a torch before they arrived to our facility. The best, most economical, course of action is a complete replacement of the pump assemblies.

Regards,

Jeff Wilson

Regional Sales Manager

806-745-5396



CITY IMPROVEMENT PROJECTS

JUNCTION CITY, KANSAS

CITY MEETING: TUESDAY, MAY 20TH, 2025

INTRODUCTION

- Street Maintenance
 - Nine proposed road repair projects with cost estimates
 - Projects are neighborhood-wide, city-wide, spot repair, asphalt overlays, parking lot construction, and / or total road reconstruction projects
- Additional Project Items
 - Upgrade of the Animal Shelter (still in the design phase)
 - List of equipment needed with associated costs
 - Park upgrades and repairs
- 2025 Budgets for the Department of Public Works, Parks & Recreation, and Animal Shelter

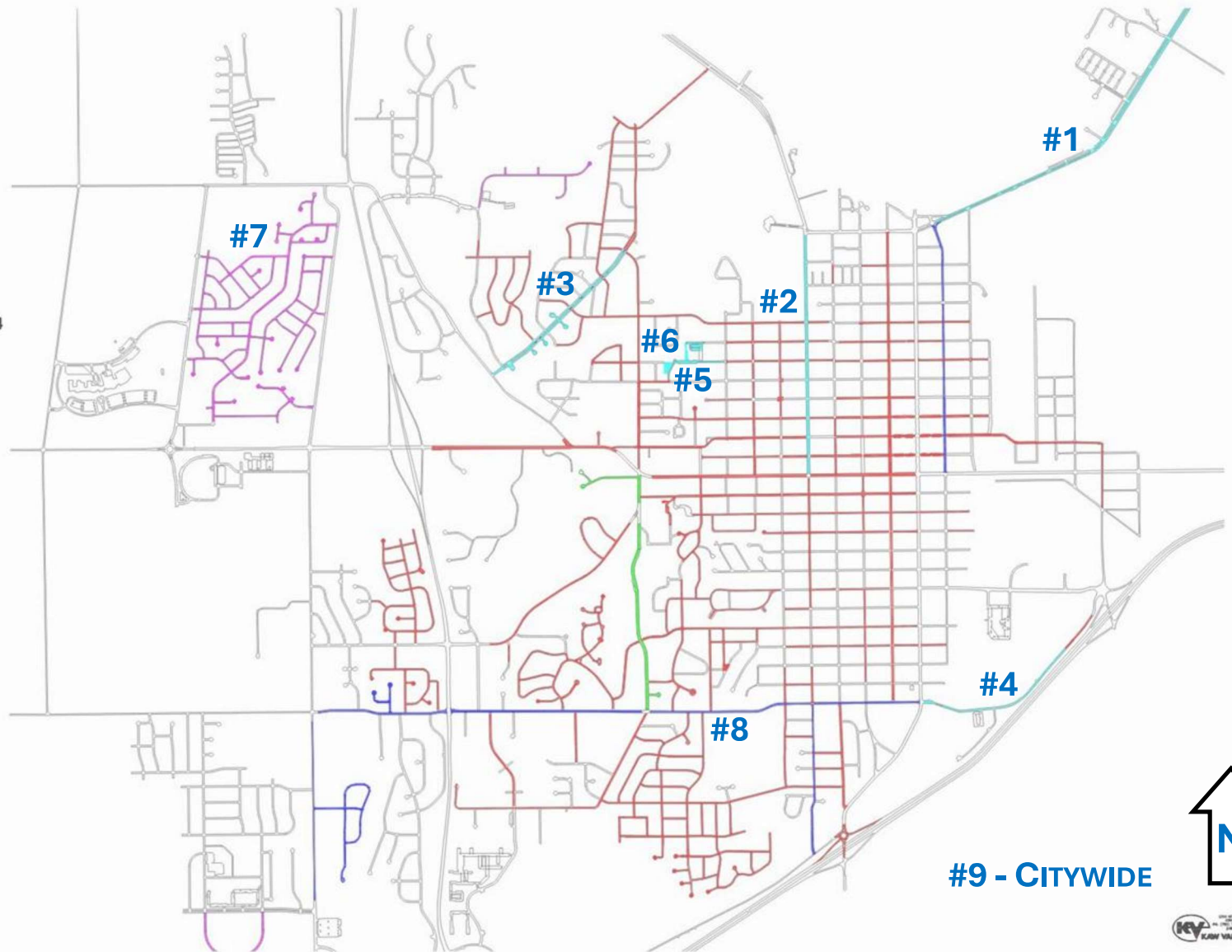
FACTS AND ASSUMPTIONS

- Facts:
 - All 2025 spending is within budget
 - Currently 34% spent off a straight-line projection of 42%
 - We have not touched the rollover funds
 - Rollover funds are about \$6,000,000
 - Required to have \$5-6M in reserves
 - Have \$43,000,000 in reserves / investments (rollover included in this)
 - Investing in the City of Junction City
 - Will need funding for pay increases
- Assumptions:
 - Earn about \$1,000,000 per year in interest from investments
 - Approved projects will be funded in 2025 and 2026 / 2027
 - Parks and Recreation will focus on using 2025 and 2026 budgets
 - Will need to include large equipment purchases in future / still eliminating excess equipment
 - Projects will be contracted

STREET PROJECTS MAP

LEGEND

- CONSTRUCTION FROM 2011-2024
- UNDER CONTRACT FOR 2025
- PROPOSED IMPROVEMENTS
- CRACK REPAIR
- PAVEMENT PRESERVATION



STREET MAINTENANCE: PROJECT LOCATIONS & SUMMARIES

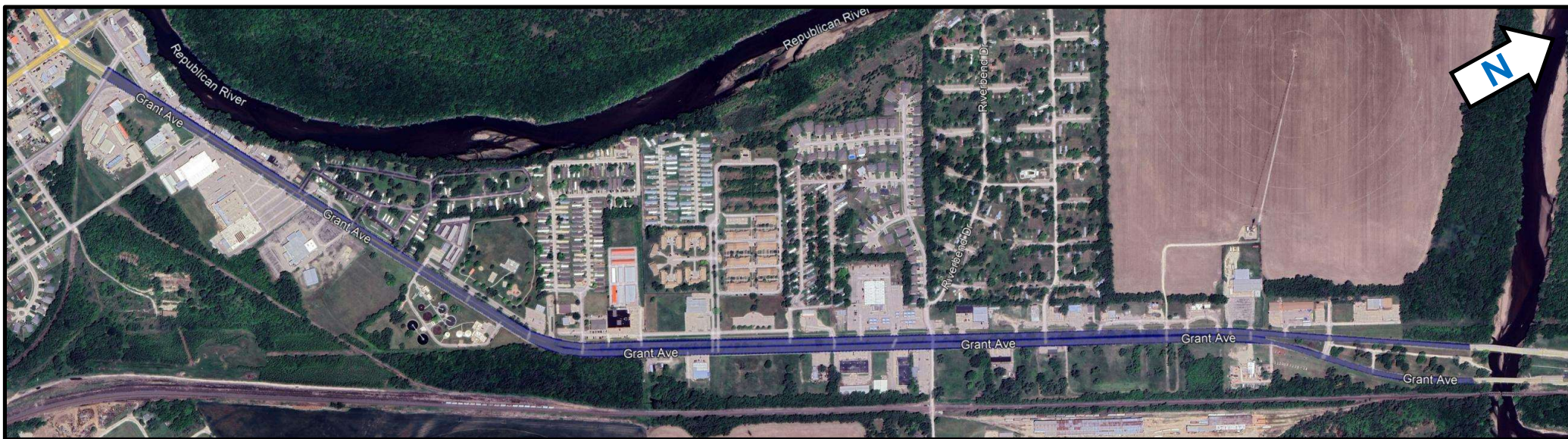
- **Street Project #1**
 - 2" Mill & Overlay
 - Grant Avenue
 - Franklin Street to headers of bridges over the Republican River
- **Street Project #2**
 - Concrete Road Reconstruction
 - North Jackson Street
 - 6th Street to 18th Street
- **Street Project #3**
 - 4" Mill & Overlay
 - Westwood Boulevard
 - Rucker Road to 17th Street
- **Street Project #4**
 - 2" Mill & Overlay
 - East Ash Street
 - Washington Street to Walmart Supercenter Entrance
- **Street / Parks Project #5**
 - 2" Mill and Overlay
 - 12th Street Community Center
 - 1100 Block of James Smothers Lane, 800 & 900 Blocks of West 12th Street, and Community Center
- **Street / Parks Project #6**
 - Parking Lot
 - Parking Improvements
 - Rathert Park
 - 900 W Block of 13th Street
- **Street Project #7**
 - Crack Repair Project
 - Sutter Woods, North Park, and Ethan Drive
- **Street Project #8**
 - Reclamite Surfacing Project
 - Ash Street (Washington Street to Spring Valley Road)
 - Jackson Street, Goldenbelt Boulevard to Ash Street)
 - Franklin street, (6th Street TO Grant Ave)
 - Spring Valley Road, (Strauss Boulevard to Ash Street)
 - Sagebrush Way, Foxtail Court, Sumner Drive, Wyatt Lane, Hunter Lane, Wolf Trail
 - Rolling Meadows Golf Course
- **Street Project #9**
 - Patching Project
 - Citywide

ADDITIONAL ITEMS: SUMMARIES

- **Project #10** – Junction City Animal Shelter Building Upgrade
 - Double the current space to about 6,000 square feet
 - 51 dogs
 - 48 cats
- **Item #11** – Department of Public Works and Parks & Recreation
 - Needed Large Cost Equipment

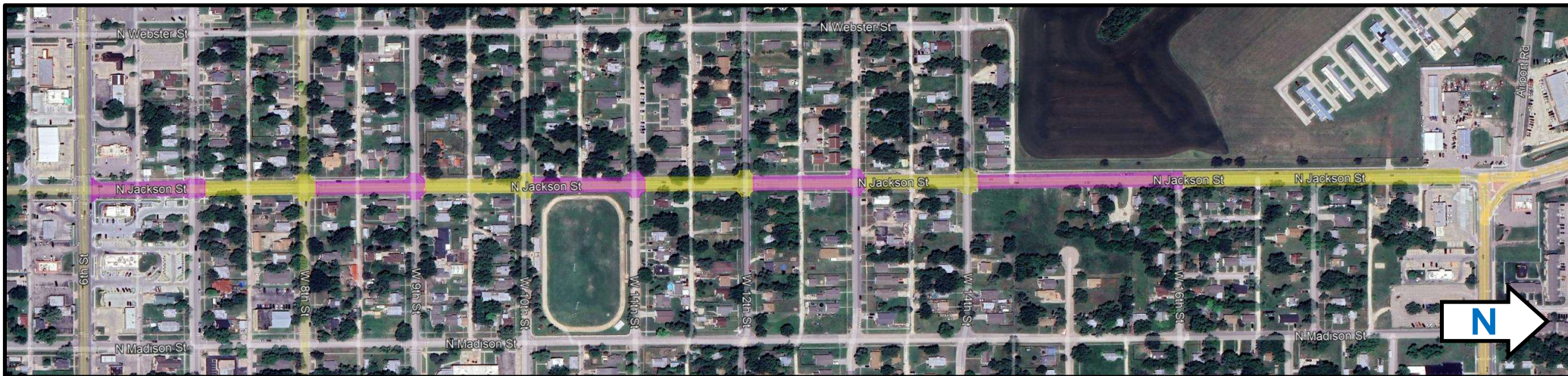
Street Project #1: Grant Avenue Mill & Overlay

- Estimated Cost: \$1,310,000.00
- Cost includes patching and pavement marking, but does not address curb & gutter, concrete approaches, and storm sewer repair
- This option is to provide a temporary repair to the driving surface as we await Defense Community Infrastructure Program (DCIP) funding from the Department of Defense



Street Project #2: North Jackson Street Reconstruction

- This project is broken into ten phases by city blocks
- Construction of sidewalk, ADA ramps, and alley entrances along both sides of the street is included as well as replacement of traffic signals at the 14th Street intersection
- The reconstruction also includes utilities under the road right of way including the replacement of sanitary sewer and water lines, and upgrading the storm sewer system



Street Project #2: North Jackson Street Reconstruction

Estimated Costs by phase:

▪ 600 N Jackson:	\$550,000.00	
▪ 700 N Jackson:	\$572,000.00	
▪ 800 N Jackson:	\$564,000.00	
▪ 900 N Jackson:	\$566,000.00	
▪ 1000 N Jackson:	\$536,000.00	
▪ 1100 N Jackson:	\$569,000.00	
▪ 1200 N Jackson:	\$562,000.00	
▪ 1300 N Jackson:	\$668,000.00	
▪ 1400 N Jackson & 1500 N Jackson Street:		\$986,000.00
▪ 1500 N Jackson & 1700 N Jackson Street:		\$1,130,000.00

Project Total Estimated Cost: \$6,703,000.00

Street Project #3: Westwood Boulevard Mill & Overlay

- This project is divided into two phases, Northbound & Southbound, and includes all adjacent cul-de-sacs
- 4" mill & overlay on Westwood Boulevard and 2" mill & overlay on cul-de-sacs



Street Project #3: Westwood Boulevard Mill & Overlay

- Included in cost are repair of curb & gutter, sidewalk, and ADA ramps
- Concrete valley gutters are also included to address drainage issues

Phase 1: Southbound

- Rucker Road to 17th Street
- Includes Dries Circle

Estimated Cost: \$1,007,000.00

Phase 2: Northbound

- Thompson Drive to 17th Street
- Includes:
 - Raymond Court
 - Washburn Circle
 - Settcast Circle
 - Manley Drive

Estimated Cost: \$841,000.00

Project Total Estimated Cost: \$1,848,000.00

Street Project #4: East Ash Street Mill & Overlay

- Washington Street intersection to the southernmost entrance to the Walmart Supercenter
- Project will bridge the gap between the overlays on Ash Street from the 2018 and 2021 Street Maintenance projects
- Cost includes curb & gutter, sidewalk, and ADA ramps

Estimated Cost: \$348,000.00



Street Project #5: 12th Street Community Center Improvements

- Includes mill & overlay of adjacent blocks of James Smothers Lane and 12th Street
- Project will tie into 12th Street overlay to the east from 2022 Street Maintenance Project and repair/replace sidewalk and ramps at the 12th Street and Calhoun Street intersection to meet ADA standards
- Repair of curb & gutter, valley gutter, sidewalk, ADA ramps, and pavement marking are included in cost

Estimated Cost: \$489,000.00



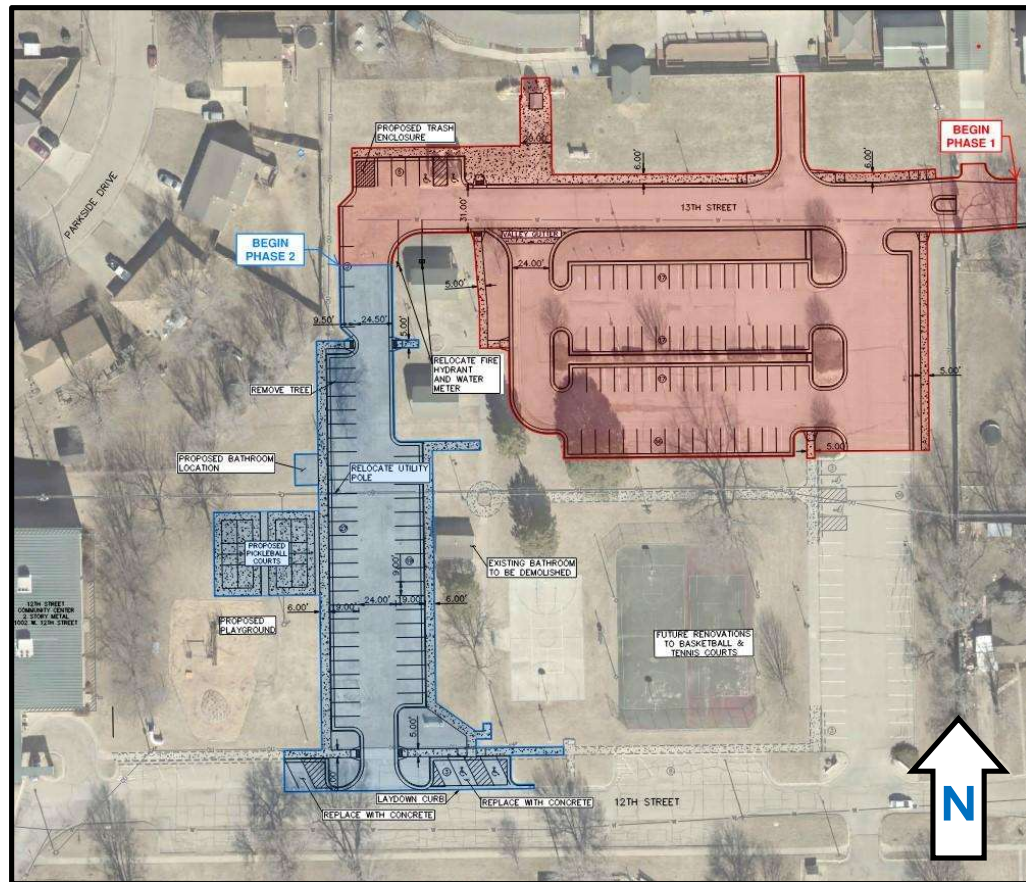
Street Project #6: Rathert Park Improvements

Existing parking area has drainage issues that has led to severe deterioration of the asphalt surface. Surface rehabilitation will not be an adequate repair.

Complete reconstruction with regrading is the best long-term solution.

This project is broken into two phases with two different pavement options

- Option 1 consists of concrete pavement
- Option 2 consists of asphalt pavement



Street Project #6: Rathert Park Improvements

Phase 1 addresses the reconstruction of the north side parking, sidewalk, and drainage.

Phase 2 focuses on the construction of additional parking, sidewalk, and park amenities on the western side.

Option 1: Concrete Pavement

- Phase 1 Estimated Cost: \$760,000.00
- Phase 2 Estimated Cost: \$357,000.00

Option 1

Total Estimated Cost: \$1,117,000.00

Option 2: Asphalt Pavement

- Phase 1 Estimated Cost: \$539,000.00
- Phase 2 Estimated Cost: \$262,000.00

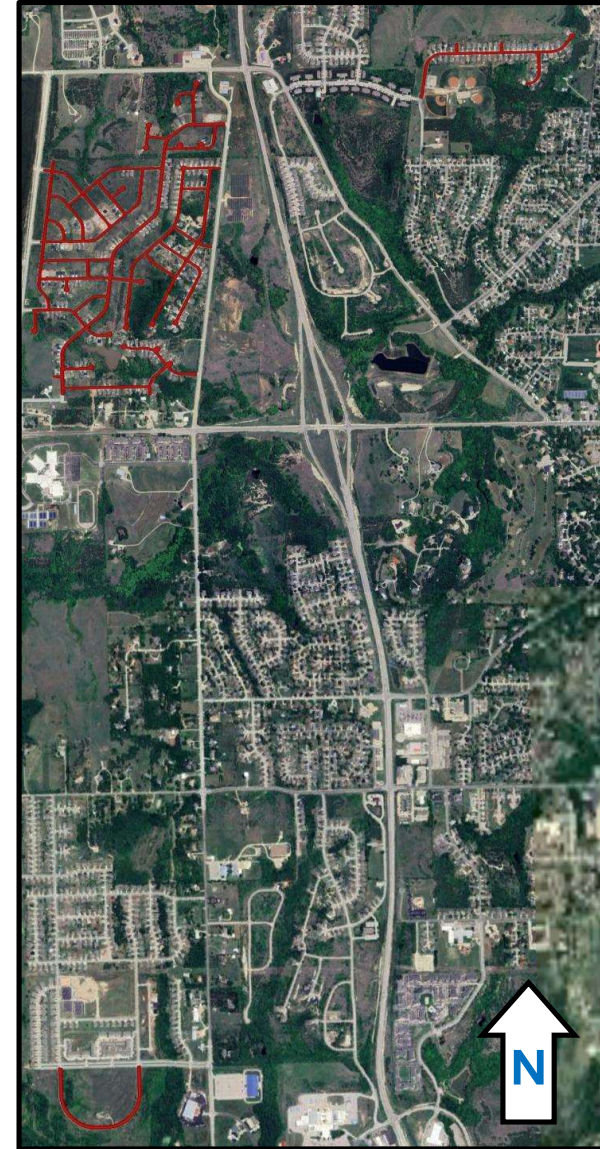
Option 2

Total Estimated Cost: \$801,000.00

Street Project #7: Neighborhood Crack Repair

- Larger cracks (1½" and wider) in the Sutter Woods and North Park neighborhoods as well as Ethan Drive will be repaired using mastic
- These cracks are too large for traditional crack sealing to be effective, but acceptable overall road condition does not justify a complete overlay

Estimated Cost: \$155,000.00



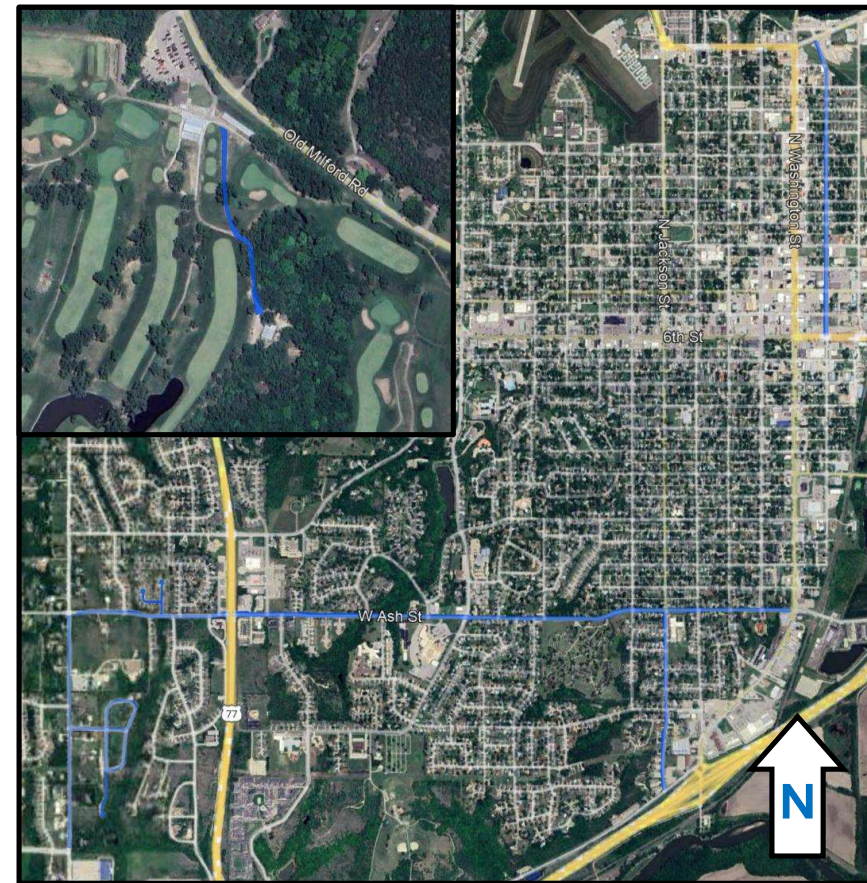
Street Project #7: Neighborhood Crack Repair



Street Project #8: Pavement Preservation Program

- Pavement will be rehabilitated with Reclamite, a rejuvenating agent
- Millings will also be applied on the road at the Rolling Meadows Golf Course

Estimated Cost: \$135,000.00



Street Project #9: City-wide Patching

Potholes vary in size, so each street cut restoration will vary. Two common situations, standard pothole repair and larger area pavement repair, will be analyzed.

Subgrade stabilization and 6" of base rock are included in these prices. Typical prices for both asphalt and concrete patches per these common situations are below.

Standard Pothole

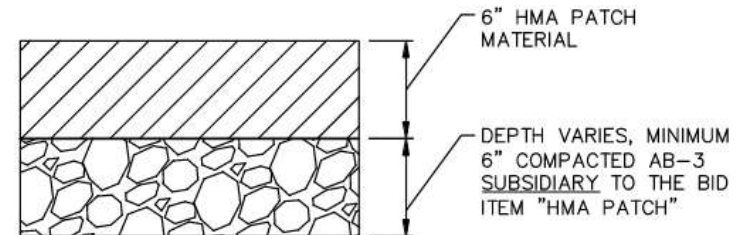
- 6 ft x 6 ft = 36 ft² = 4 yd²
- HMA (1.3 ton) = \$520.00
- Concrete (4 yd²) = \$560.00

Larger Section of Structural Pavement Failure

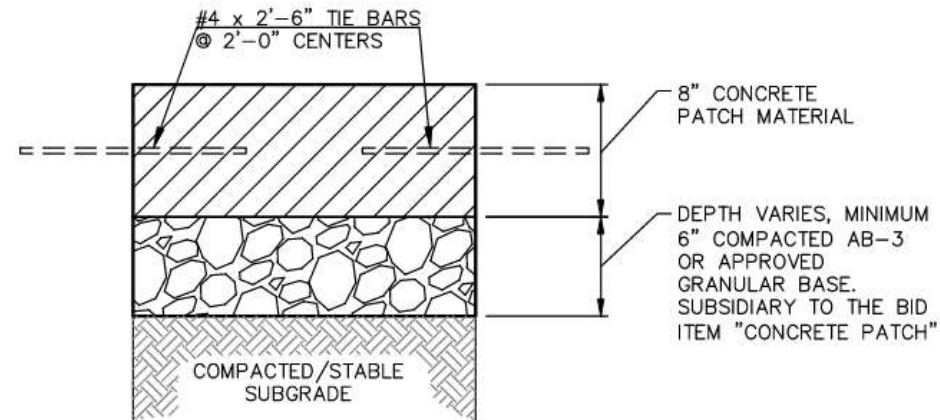
(Multiple potholes in the same location, large area of alligator cracking, rutting and distortions)

- 12 ft x 15 ft = 180 ft² = 20 yd²
- HMA (6.5 ton) = \$2,600.00
- Concrete (20 yd²) = \$2,800.00

HMA PATCH



CONCRETE PATCH



Street Project #9 (con't): City-wide Patching

The tables below show calculations of the estimated number of standard and large HMA/Concrete patches that could be repaired for the fixed price of \$300,000.00.

Before knowing the exact locations of patching, it is assumed that approximately 80% will take place on asphalt surfaces and approximately 80% will be standard pothole repairs.

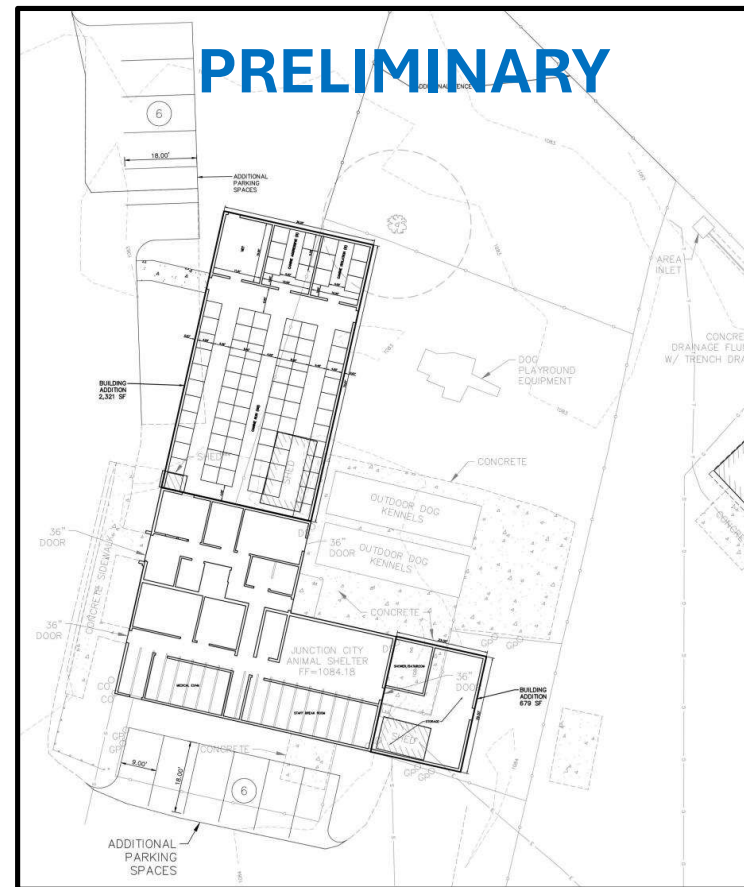
	STANDARD POTHOLE	LARGER SECTION	
HMA (~80%)	100 PATCHES	25 PATCHES	(1.3/6.5 TON PER PATCH)
CONCRETE (~20%)	25 PATCHES	5 PATCHES	(4/20 YD ² PER PATCH)
TOTALS:	125 STANDARD PATCHES	30 LARGER PATCHES	155 TOTAL PATCHES

ITEM	QUANTITY	UNIT	UNIT PRICE	PRICE
MOBILIZATION	1	LUMP SUM	\$75,000.00	\$75,000.00
TRAFFIC CONTROL	1	LUMP SUM	\$75,000.00	\$75,000.00
HMA COMMERCIAL GRADE (CLASS A) (PATCHING)	292.5	TON	\$400.00	\$117,000.00
CONCRETE PATCH	200	SQUARE YARD	\$140.00	\$28,000.00
CURB & GUTTER, COMBINED	300	LINEAR FOOT	\$50.00	\$5,000.00
			TOTAL ESTIMATED COST:	\$300,000.00

Project #10: Junction City Animal Shelter Upgrade

- Finalizing design
- Adding to current structure
- Separates cats and dogs
- Adds 3,000 square feet
- Currently housing 50+ dogs
- Currently housing 50+ cats
- Funded mostly by city
- Provides county-wide support
- Supports Fort Riley
- Adopt out about 350 pets per year
- Help with owners and about XX per year are returned to families

Estimated Cost: \$600,000



Project #11: Department of Public Works and Parks & Recreation Equipment

▪ Streets

- 721 Series Loader: \$200,000.00
- T86 Track Skid Steer: \$100,000.00
- 1-Ton Dump Truck: \$135,000.00
- 5-Yard Dump Truck: \$250,000.00

▪ Fleet

- Telehandler: \$100,000.00
- Two-Post Lift: \$50,000.00

▪ Utilities

- Mini Excavator: \$100,000.00

▪ Parks

- Remote Control Mower: \$50,000.00
- Tool Cat: \$100,000.00

TOTAL ESTIMATED COST: \$1,085,000.00

COST SUMMARY

- **Street Project #1** – Grant Avenue Mill & Overlay
 - \$1,310,000.00
- **Street Project #2** – North Jackson Street Reconstruction
 - \$6,703,000.00
- **Street Project #3** – Westwood Boulevard Mill & Overlay
 - \$1,848,000.00
- **Street Project #4** – East Ash Street Mill & Overlay
 - \$348,000.00
- **Street Project #5** – 12th Street Community Center Improvements
 - \$489,000.00
- **Street Project #6** – Rathert Park Improvements
 - Option 1: \$1,117,000.00
 - Option 2: \$801,000.00
- **Street Project #7** – Neighborhood Crack Repair
 - \$155,000.00
- **Street Project #8** – Pavement Preservation Program
 - \$135,000.00
- **Street Project #9** – Citywide Patching
 - \$300,000.00

Cost Summary

- **Project #10** – Junction City Animal Shelter Upgrade
 - \$600,000
- **Item #11** – Department of Public Works and Parks & Recreation Equipment
 - \$1,085,000.00

FISCAL YEAR 2025 BUDGET STATUS

	BUDGET	OBLIGATED	COMMITTED	STRAIGHTLINE
DPW	\$3,866,230	\$2,570,302	\$654,619	83%
PARKS AND REC	\$1,205,781	\$80,510	\$xx	7%
ANIMAL SHELTER	\$149,028	\$39,552	\$xx	27%

PARKS & RECREATION: 2025 FOCUS

- Coronado Park
 - Restroom updates: \$27,000.00
- Hammond Park
 - Restroom: \$50,000.00
 - Playground: \$125,000.00
- Helland Park
 - Trails, dock, etc.: \$110,000.00
- North Park
 - Shelter: \$30,000.00
- Playground Park
 - Restroom: \$125,000.00
- Rathert Stadium
 - Repairs/Upgrade: \$65,000.00
- General Park Improvements
 - Benches, grills, etc.: \$12,000.00

TOTAL BUDGET: \$544,000.00

CITY IMPROVEMENT PROJECTS

Recommendations in Priority Order

- Project#1: Grant Ave
- Project #9: City-wide Patching
- Project #10: Animal Shelter Upgrade
- Project #7: Crack Repairs
- Project #5: 12th Street Community Center
- Project #8: Pavement Preservation
- Total: \$2,989,000

ELECTRICAL SYMBOL LEGEND

SOME SYMBOLS AND ABBREVIATIONS ON THIS LEGEND MAY NOT BE USED

CIRCUITING

	HOME RUN (2#12 1#120 UNO)
	INDICATES 2 PHASE, 1 N. & 1 GRD CONDUCTOR
	HOME RUN: INDICATES SHARED CIRCUIT
	HOME RUN: INDICATES #10 CONDUCTORS ENTIRELY

UTILITIES

---	UGE	---	UNDERGROUND ELECTRICAL
---	OHE	---	OVERHEAD ELECTRICAL
---	TELE	---	TELECOMMUNICATIONS CONDUIT
---	UGT	---	UNDERGROUND TELECOMMUNICATIONS CONDUIT

LIGHTING

	FLUORESCENT LIGHT FIXTURE
	FLUORESCENT STRIP FIXTURE
	SURFACE/RECESSED LIGHT FIXTURE
	WALL-MOUNTED LIGHT FIXTURE
	POLE-MOUNTED LIGHT FIXTURE
	EXIT LIGHT
	BATTERY-OPERATED EMERGENCY LIGHT (WALL MTD)
	BATTERY-OPERATED EMERGENCY LIGHT (CEILING MTD)
	WALL-MOUNTED COMBINATION EXIT LIGHT/ BATTERY-OPERATED EMERGENCY LIGHT
	LIGHT SWITCH - 3-WAY
	LIGHT SWITCH - 4-WAY
	LIGHT SWITCH - KEY
	LIGHT SWITCH - DIMMER
	LIGHT SWITCH - PILOT LIGHT
	LIGHT SWITCH - 2 POLE
	LIGHT SWITCH - 3-WAY DIMMER
	WALL-MOUNTED MOTION SWITCH
	CEILING-MOUNTED MOTION SWITCH
	SWITCHBANK - REFER TO DETAILS
	DIMMER BOARD
	REMOTE CONTROL SWITCH AS SCHEDULED
	TIMECLOCK - REFER TO PLANS / DETAILS

EQUIPMENT

	DISCONNECT SWITCH. RE: PLANS FOR INFORMATION.
	MAGNETIC MOTOR STARTER
	COMBINATION DISCONNECT SWITCH / MOTOR STARTER
	TOGGLE-TYPE DISCONNECT. FURNISH WITH THERMAL MOTOR PROTECTION WHERE SERVING FANS/PUMPS.
	SURFACE PANELBOARD
	RECESSED PANELBOARD
	DISTRIBUTION PANELBOARD
	SWITCHBOARD. FEEDER/MAIN CIRCUIT BREAKER SECTION AND DISTRIBUTION SECTION.

GENERAL SYMBOLS

	INDICATES CONNECT TO EXISTING
	INDICATES ELEVATION

POWER DEVICES

	DUPLEX RECEPTACLE
	LINE THRU DEVICE INDICATES ABOVE COUNTER
	SPECIAL DUPLEX RECEPTACLE (GFCI, ISOLATED GROUND, ETC.)
	QUADPLEX RECEPTACLE
	SIMPLEX RECEPTACLE W/NEMA CONFIG AS NOTED
	MULTI-POLE RECEPTACLE W/NEMA CONFIG AS NOTED
	CEILING MOUNTED RECEPTACLE
	RECEPTACLE/DEVICE MOUNTED IN "TOMBSTONE"
	POKE-THRU WITH POWER
	POKE-THRU WITH TELECOMMUNICATIONS
	POKE-THRU W/POWER AND TELECOM
	SINGLE GANG FLOOR BOX (2, 3, 4 GANG SIMILAR)
	DIVIDED POWER POLE
	CLOCK RECEPTACLE
	PLUG MOLD / WIRE MOLD AS SPECIFIED
	JUNCTION BOX
	THERMOSTAT - ELECTRIC
	PUSH BUTTON
	MOTOR

TELEPHONE/DATA

	TELEPHONE OUTLET (SINGLE-GANG BOX WITH (1) 3/4\"/>
	LINE THRU DEVICE INDICATES ABOVE COUNTER
	DATA OUTLET (DOUBLE-GANG BOX WITH (2) 3/4\"/>
	TELEPHONE/DATA OUTLET (DOUBLE-GANG BOX WITH (2) 3/4\"/>
	PHONE OUTLET WITH NUMBER OF PHONE JACKS AS INDICATED - SEE DETAILS FOR ADD'L INFO.
	DATA OUTLET WITH NUMBER OF PHONE JACKS AS INDICATED - SEE DETAILS FOR ADD'L INFO.
	PHONE/DATA OUTLET WITH NUMBER OF PHONE/DATA JACKS AS INDICATED - SEE DETAILS FOR ADD'L INFO.
	WALL-MOUNTED WIRELESS INTERNET TRANSMITTER
	CEILING-MOUNTED WIRELESS INTERNET TRANSMITTER

AUDIO/VISUAL

	TELEVISION OUTLET (SINGLE GANG BOX WITH (1) 3/4\"/>
	REVERSE TELEVISION OUTLET - CABLE TO HEAD END
	TEACHER'S DESK CONNECTIONS - RE: DETAILS
	WALL SPEAKER
	CEILING SPEAKER
	WALL SPEAKER - HORN TYPE
	CEILING SPEAKER - HORN TYPE
	CEILING SPEAKER - SUBWOOFER
	CEILING SPEAKER - SOUND SYSTEM
	VOLUME CONTROL
	INTERCOM CALL STATION
	INTERCOM HANDSET
	SOUND SYSTEM AUDIO JACK
	REMOTE MICROPHONE CONTROL
	PUBLIC ADDRESS SYSTEM AMPLIFIER
	INTERCOM MASTER STATION

FIRE ALARM

	MANUAL PULL STATION
	CEILING SMOKE DETECTOR
	DUCT SMOKE DETECTOR
	HEAT DETECTOR
	WATERFLOW SWITCH
	TAMPER SWITCH
	WALL-MOUNTED FA STROBE WITH CANDELA RATING. 15cd RATING UNLESS OTHERWISE NOTED ON PLANS.
	WALL-MOUNTED FA SPEAKER
	WALL-MOUNTED FA HORN/STROBE WITH CANDELA RATING. 15cd UNLESS OTHERWISE NOTED ON PLANS.
	WALL-MOUNTED FA SPEAKER/STROBE WITH CANDELA RATING. 15cd UNLESS OTHERWISE NOTED ON PLANS.
	CEILING-MOUNTED FA STROBE WITH CANDELA RATING. MINIMUM OF 15cd RATING.
	CEILING-MOUNTED FA SPEAKER
	CEILING-MOUNTED FA HORN/STROBE WITH CANDELA RATING. MINIMUM OF 15cd RATING.
	CEILING-MOUNTED FA SPEAKER/STROBE WITH CANDELA RATING. MINIMUM OF 15cd RATING.
	RELAY
	FIRE ALARM CONTROL PANEL
	FIRE ALARM ANNUNCIATOR PANEL
	REMOTE ANNUNCIATOR PANEL
	FIRE ALARM EXTENDER CABINET
	DOOR HOLDER
	SINGLE / MULTI-STATION 120V SMOKE ALARM
	ZONE ADDRESSABLE MODULE
	INDIVIDUAL ADDRESSABLE MODULE
	KITCHEN HOOD FIRE SUPPRESSION SYSTEM PANEL
	KITCHEN HOOD REMOTE PULL STATION
	AREA OF RESCUE ASSISTANCE STATION
	AREA OF RESCUE ASSISTANCE MASTER STATION

SECURITY

	FIXED CAMERA
	PAN/TILT/ZOOM CAMERA
	PROXIMITY TYPE CARD READER
	SWIPE CARD READER
	ELECTRIC STRIKE
	KEYPAD / MAG LOCK
	BUTTON / MAG LOCK

MECHANICAL AND PLUMBING SYMBOL LEGEND

SOME SYMBOLS AND ABBREVIATIONS ON THIS LEGEND MAY NOT BE USED

SHEET METAL

	HIGH EFFICIENCY ROUND DUCT TAKEOFF (WITH & WITHOUT MANUAL DAMPER)
	SPIN-IN ROUND DUCT TAKEOFF (WITH & WITHOUT MANUAL DAMPER)
	CONICAL BELLMOUTH ROUND TAKEOFF
	ROUND DUCT RUNOUT WITH FLEX DUCT
	DUCTWORK ELBOW (WITH & WITHOUT TURNING VANES)
	FD-FIRE DAMPER FS-FIRE/SMOKE DAMPER SD-SMOKE DAMPER BD-BACKDRAFT DAMPER (GRAVITY)
	AUTOMATIC MOTORIZED DAMPER
	SUPPLY DIFFUSER AND DIFFUSER CALLOUT (NECK SIZE, TYPE AND CFM)
	LINEAR/SLOT DIFFUSER
	RETURN GRILLE OR EXHAUST REGISTER
	SUPPLY AIR FLOW INDICATOR
	RETURN AND EXHAUST AIR FLOW INDICATOR
	THERMOSTAT
	TEMPERATURE SENSOR
	HUMIDISTAT
	CONTROL WIRING

GENERAL SYMBOLS

	INDICATES CONNECT TO EXISTING
	INDICATES ELEVATION

MECHANICAL PIPING

RL	REFRIGERANT LIQUID
RS	REFRIGERANT SUCTION
D	DRAIN (CONDENSATE)
CA	COMPRESSED AIR
CWS	CHILLED WATER SUPPLY
CWR	CHILLED WATER RETURN
C/HWS	CHILLED/HOT WATER SUPPLY
C/HWR	CHILLED/HOT WATER RETURN
HWS	HOT WATER SUPPLY
HWR	HOT WATER RETURN
CWTS	COOLING TOWER SUPPLY
CTWR	COOLING TOWER RETURN
STM	STEAM (ANY #S DENOTE PRESSURE)
CR	CONDENSATE RETURN (#S DENOTE PRESSURE)
RV	REFRIGERANT VENT
RD	RUPTURE DISK

PLUMBING PIPING

---	DOMESTIC COLD WATER
---	DOMESTIC HOT WATER
---	RECIRCULATING DOMESTIC HOT WATER
---	WASTE ABOVE GRADE OR FLOOR
---	WASTE BELOW GRADE OR FLOOR
---	STORM ABOVE GRADE OR FLOOR
---	STORM BELOW GRADE OR FLOOR
---	STORM OVERFLOW ABOVE GRADE OR FLOOR
---	STORM OVERFLOW BELOW GRADE OR FLOOR
---	PLUMBING VENT
---	WATER SERVICE
---	GAS (NATURAL)
---	FROM SUMP PUMP DISCHARGE
---	COMPRESSED AIR
---	PROPANE
---	SOFT DOMESTIC COLD WATER
---	SOFT DOMESTIC HOT WATER
---	SOFT RECIRCULATING HOT WATER
---	ACID WASTE
---	VACUUM WASTE
---	NON-POTABLE
---	DEIONIZED WATER
---	REVERSE OSMOSIS WATER

FIRE SPRINKLER

	FIRE PROTECTION PIPING
	SPRINKLER HEAD
	SIDEWALL SPRINKLER HEAD
	FIRE PROTECTION SIAMESE CONNECTION
	POST INDICATOR VALVE

PIPING SYMBOLS

	SHUTOFF VALVE
	SHUTOFF VALVE IN RISER
	BALANCING VALVE
	PLUG VALVE
	AUTO FLOW CONTROL VALVE
	PIPING ELBOW UP
	PIPING ELBOW DOWN
	PIPING TEE
	PIPING ELBOW
	PIPING TEE UP
	PIPING TEE DOWN
	INCREASER / REDUCER
	UNION
	CAP
	PIPE FLEX
	STRAINER
	CHECK VALVE
	INLINE STRAINER
	TEST PLUG
	GUIDE
	ANCHOR
	TRIPLE DUTY VALVE
	AUTOMATIC 2-WAY CONTROL VALVE
	AUTOMATIC 3-WAY CONTROL VALVE
	SOLENOID VALVE

PIPING SPECIALTIES

	PRESS/ TEMP GAUGE WITH COCK
	THERMOMETER
	PRESSURE REDUCING VALVE
	RELIEF VALVE
	WATER HAMMER ARRESTOR

PLUMBING FIXTURES/EQUIPMENT

	HOSE BIBB
	WALL HYDRANT
	CLEAN OUT
	REDUCED PRESSURE BACKFLOW PREVENTER
	DOUBLE CHECK BACKFLOW PREVENTER
	PLUMBING FIXTURE AND CALLOUT
	FD: FLOOR DRAIN, AD: AREA DRAIN, FS: FLOOR SINK
	RD: ROOF DRAIN
	ORD: OVERFLOW ROOF DRAIN

SHEET INDEX

MEP1	MECHANICAL/ELECTRICAL/PLUMBING - COVER PAGE
MEP2	MECHANICAL/ELECTRICAL/PLUMBING - MECHANICAL SPECIFICATIONS
MEP3	MECHANICAL/ELECTRICAL/PLUMBING - ELECTRICAL SPECIFICATIONS

M1	MECHANICAL - DEMOLITION PLAN
M2	MECHANICAL - SCHEDULES
M3	MECHANICAL - DETAILS

P1	PLUMBING - DOMESTIC WATER - FLOOR PLAN
P2	PLUMBING - WASTE & VENT - FLOOR PLAN
P3	PLUMBING - SCHEDULES
P4	PLUMBING - DETAILS

E1	ELECTRICAL - LIGHTING - FLOOR PLAN
E2.1	ELECTRICAL - POWER - ENLARGED FLOOR PLAN
E2.2	ELECTRICAL - POWER - OVERALL FLOOR PLAN
E3	ELECTRICAL - SCHEDULES
E4	ELECTRICAL - DETAILS



deam & deam LLC

THESE DRAWINGS ARE PRELIMINARY DESIGN ONLY. NOT FOR CONSTRUCTION.

J.C. ANIMAL SHELTER ADDITION

2424 NORTH JACKSON, JUNCTION CITY, KS.

ABBREVIATIONS

A/E	ARCHITECT / ENGINEER	ELEV	ELEVATION	MLO	MAIN LUGS ONLY
AF	ABOVE FINISHED FLOOR	EM	EMERGENCY FIXTURE/DEVICE	NFA	NET FREE AREA
AFG	ABOVE FINISHED GRADE	EWT	ENTERING WATER TEMPERATURE	NL	NIGHT LIGHT
AG	ABOVE GRADE	EX	EXISTING ITEM	OA	OUTSIDE AIR
AHU	AUTHORITY HAVING JURISDICTION	FFA	FROM FLOOR ABOVE	ORD	OVERFLOW ROOF DRAIN
ARCH	ARCHITECT	FTB	FROM FLOOR BELOW	P/C	PLUMBING CONTRACTOR
BFP	BACKFLOW PREVENTER	FGOD	FINISHED FLOOR CLEAN OUT	PSI	POUNDS PER SQUARE INCH
BG	BELOW GRADE	FGO	FLUSH GRADE CLEAN OUT	PVC	POLYVINYLCHLORIDE
BLDG	BUILDING	FL	FLOOR LINE	RA	RETURN AIR
BMS	BUILDING MANAGEMENT SYSTEM	FLR	FLOOR	RE/REF	REFER / REFERENCE
C	CANDELA	FP	FIRE PROTECTION	RF	RELIEF FAN
CD	COLD DECK	FTL	FEET PER MINUTE	RL	RELOCATED ITEM
CLG	COOLING	FWO	FLUSH WALL CLEAN OUT	RR	REDUCED PRESSURE ZONE
CM	COORDINATE MOUNTING HEIGHT	G	GROUND / GANG	RR	RESTROOM
CN	CLEAN OUT	G/C	GENERAL CONTRACTOR	SA	SURGE PROTECTIVE DEVICE
CNE	CONNECT TO EXISTING	GFCI	GROUND FAULT CIRCUIT INTERRUPTER	SPD	SHUNT TRIP
CNA	DOUBLE CHECK VALVE ASSEMBLY	GPM	GALLONS PER MINUTE	TA	TRANSFER AIR
DCW	DOMESTIC COLD WATER	HD	HOT DECK	TF	TO FLOOR ABOVE
DDC	DIRECT DIGITAL CONTROLS	HG	HEATING	TFB	TO FLOOR BELOW
DF	DRINKING FOUNTAIN	JB	JUNCTION BOX	TP	TAMPERPROOF
DHW	DOMESTIC HOT WATER	LED	LIGHT EMITTING DIODE	TYP	TYPICAL
DHWR	DOMESTIC HOT WATER RETURN	LWT	LEAVING WATER TEMPERATURE	UNO	UNLESS NOTED OTHERWISE
DN	DOWNDRAFT	M/C	MECHANICAL CONTRACTOR	VRF	VARIABLE REFRIGERANT FLOW
E/C	ELECTRICAL CONTRACTOR	MA	MIXED AIR	VTR	VENT THROUGH ROOF
EA	EXHAUST AIR	MAU	MAKE UP AIR UNIT	WCO	WALL CLEANOUT
EDF	ELECTRIC DRINKING FOUNTAIN	MCB	MAIN CIRCUIT BREAKER	WC	WIRE GUARD
		MECH	MECHANICAL	WP	WEATHERPROOF
		MH	MANHOLE		

FIRE SEALING NOTES

- COORDINATE CONSTRUCTION OF OPENINGS AND PENETRATING ITEMS TO ENSURE THAT THROUGH-PENETRATION FIRESTOP SYSTEMS ARE INSTALLED ACCORDING TO SPECIFIED AND APPLICABLE UL REQUIREMENTS.
- COORDINATE SIZING OF SLEEVES, OPENINGS, CORE-DRILLED HOLES, OR CUT OPENINGS TO ACCOMMODATE THROUGH-PENETRATION FIRESTOP SYSTEMS.
- DO NOT COVER UP THROUGH-PENETRATION FIRESTOP SYSTEM INSTALLATIONS UNTIL EXAMINED BY INSPECTOR, IF REQUIRED BY AUTHORITIES HAVING JURISDICTION.
- COMPATIBILITY: PROVIDE THROUGH-PENETRATION FIRESTOP SYSTEMS THAT ARE COMPATIBLE WITH ONE ANOTHER; WITH THE SUBSTRATES FORMING OPENINGS; AND WITH THE ITEMS, IF ANY, PENETRATING THROUGH-PENETRATION FIRESTOP SYSTEMS UNDER CONDITIONS OF SERVICE AND APPLICATION, AS DEMONSTRATED BY THROUGH-PENETRATION FIRESTOP SYSTEM MANUFACTURER BASED ON TESTING AND FIELD EXPERIENCE.
- PROVIDE COMPONENTS FOR EACH THROUGH-PENETRATION FIRESTOP SYSTEM THAT ARE NEEDED TO INSTALL FILL MATERIALS. USE ONLY COMPONENTS SPECIFIED BY THROUGH-PENETRATION FIRESTOP SYSTEM MANUFACTURER AND APPROVED BY QUALIFIED TESTING AND INSPECTING AGENCY FOR FIRESTOP SYSTEMS INDICATED.
- PROVIDE SLEEVES THROUGH ALL FIRE-RATED WALLS AND FILL VOIDS SURROUNDING SLEEVES AND INTERIOR TO SLEEVES AROUND PIPING WITH FIRE STOP PUTTY WITH UL LISTED 3 HOUR RATING INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS.
- FIRE SEAL ALL PIPING, CONDUIT, CABLE, ETC PENETRATIONS ROUTED THROUGH FIRE RATED WALLS.
- PROVIDE FIRE RATED ENCLOSURES OR WRAPS ON LIGHT FIXTURES AND OTHER ITEMS PENETRATING FIRE RATED CEILINGS, FLOOR/CEILING/CEILING/ROOF ASSEMBLIES TO MAINTAIN UL LISTING FOR CONSTRUCTION.

GENERAL PLUMBING NOTES

- COMPLETE INSTALLATION SHALL BE IN ACCORDANCE WITH THE LATEST ADOPTED VERSION OF THE INTERNATIONAL PLUMBING CODE, LOCAL AND STATE CODES, AND REQUIREMENTS OF THE A/H.
- NO PIPING SHALL BE INSTALLED WHERE IT WILL BE SUBJECT TO FREEZING TEMPERATURES. PIPING IN EXTERIOR WALLS SHALL BE INSTALLED ON THE WARM SIDE OF BUILDING INSULATION, INSULATED AND THE CHASE SHALL BE VENTILATED WITH GRILLES ALLOWING INDOOR AMBIENT CONDITIONS TO CIRCULATE THROUGH THE CHASE.
- PROVIDE CLEANOUTS IN THE FOLLOWING LOCATIONS:
 - IN ALL HORIZONTAL DRAINS (WITHIN THE BUILDING) NOT MORE THAN 100 FEET APART.
 - IN BUILDING SEWERS LOCATED NO MORE THAN 100 FEET APART MEASURED FROM THE UPSTREAM ENTRANCE OF THE CLEANOUT.
 - EACH CHANGE OF DIRECTION OF THE BUILDING DRAIN OR HORIZONTAL WASTE OR SOIL LINE GREATER THAN 45 DEGREES.WHERE MORE THAN ONE CHANGE OF DIRECTION OCCURS IN A RUN OF PIPING, ONLY ONE CLEANOUT SHALL BE PROVIDED FOR EACH 40 FEET OF DEVELOPED LENGTH OF THE DRAINAGE PIPING.
- AT THE BASE OF EACH WASTE OR SOIL STACK.
- NEAR THE JUNCTION OF THE BUILDING DRAIN AND BUILDING SEWER.

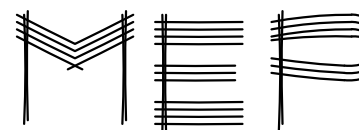
GENERAL ELECTRICAL NOTES

- COMPLETE INSTALLATION SHALL BE IN ACCORDANCE WITH THE LATEST ADOPTED VERSION OF THE NATIONAL ELECTRICAL CODE, LOCAL AND STATE CODES, AND REQUIREMENTS OF THE A/H.
- COORDINATE LOCATIONS OF RECEPTACLES, SWITCHES, ETC. WITH ARCHITECTURAL CASEWORK AND ELEVATIONS.
- REFER TO MOUNTING HEIGHTS DETAIL FOR MOUNTING HEIGHTS OF ALL DEVICES NOT INDICATED OTHERWISE.
- PROVIDE ALL EMPTY CONDUITS WITH PULL STRINGS AND BUSHED ENDS.
- CONTRACTOR SHALL CONCEAL ALL CONDUIT, FITTINGS, AND DEVICES FROM VIEW WHERE REASONABLY POSSIBLE.



PEARSON KENT MCKINLEY RAAF ENGINEERS LLC
2205 ANDERSON AVE. #202 MANHATTAN, KS 66502
785.320.5290 WWW.PKMRENG.COM

NOV 2025



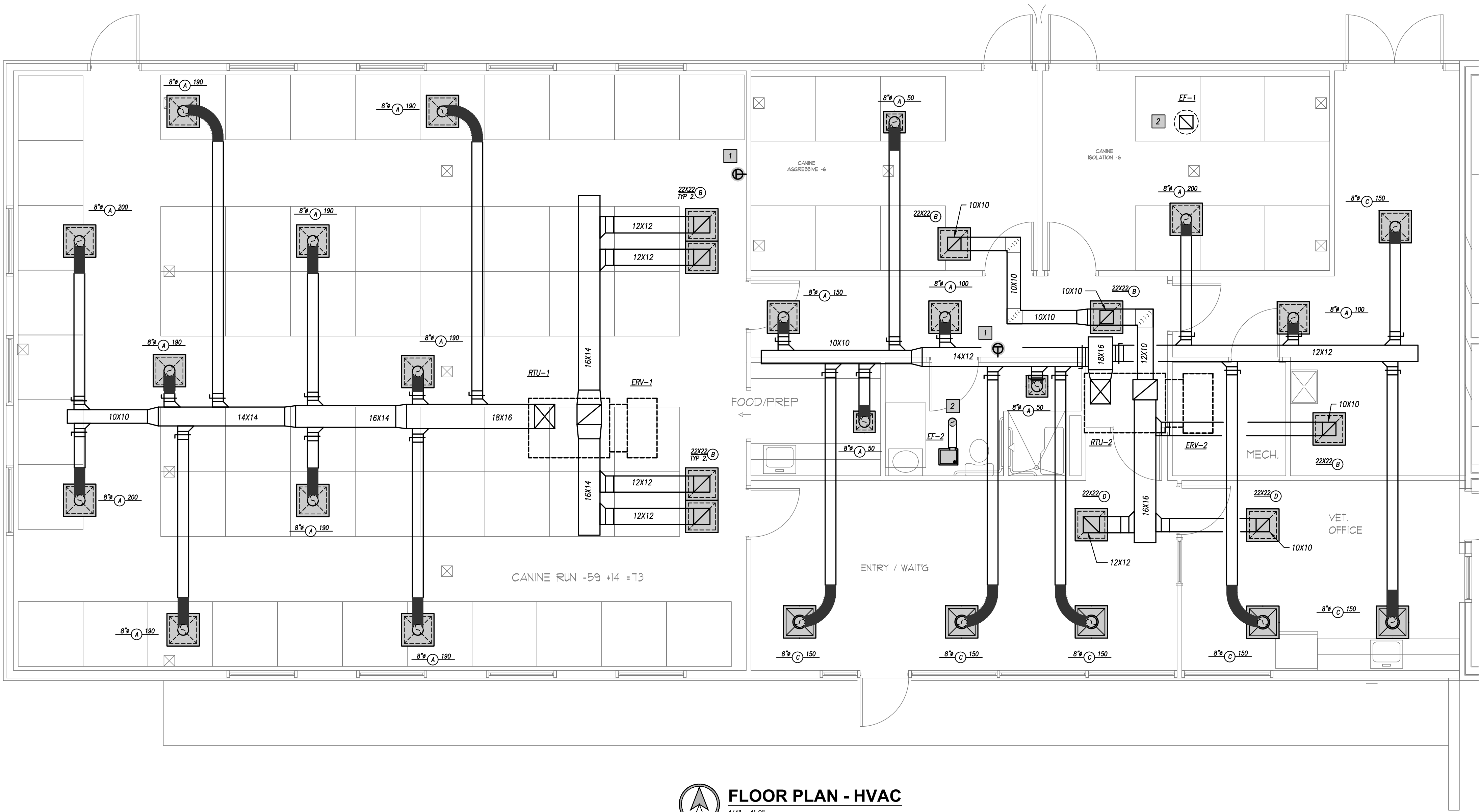
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NOV 2025

SECTION 260000 - ELECTRICAL SPECIFICATIONS

26-1-ELECTRICAL REQUIREMENTS 26-1-A-GENERAL REQUIREMENTS 1. ALL REQUIREMENTS UNDER DIVISION 1 & GENERAL & SUPPLEMENTARY CONDITIONS OF THESE SPECIFICATIONS APPLY TO THIS SECTION & DIVISION, WHERE REQUIREMENTS OF THIS SECTION & DIVISION EXCEED THOSE OF DIVISION 1, THIS SECTION & DIVISION TAKE PRECEDENCE. BECOME THOROUGHLY FAMILIAR W/ ALL THEIR CONTENTS AS TO REQUIREMENTS THAT AFFECT THIS DIVISION, SECTION OR MATERIALS WORK REQUIRED UNDER THIS DIVISION INCLUDES ALL MATERIAL, EQUIPMENT, APPLIANCES, & LABOR REQUIRED TO COMPLETE ENTIRE ELECTRICAL SYSTEM AS REQUIRED BY DRAWINGS & SPECIFICATIONS, OR REASONABLY INFERRED TO BE NECESSARY TO FACILITATE EACH SYSTEM'S FUNCTIONING AS IMPLIED BY DESIGN & EQUIPMENT SPECIFIED. 2. SPECIFICATIONS & DRAWINGS FOR PROJECT ARE COMPLEMENTARY, & PORTIONS OF WORK DESCRIBED IN ONE, SHALL BE PROVIDED AS IF DESCRIBED IN BOTH, IN EVENT OF DISCREPANCIES, NOTIFY ENGINEER & REQUEST CLARIFICATION PRIOR TO PROCEEDING W/ WORK INVOLVED. 3. DRAWINGS ARE GRAPHIC REPRESENTATIONS OF WORK UPON WHICH CONTRACT IS BASED. THEY SHOW MATERIALS & THEIR RELATIONSHIP TO ONE ANOTHER, INCLUDING SIZES, SHAPES, LOCATIONS, & CONNECTIONS. THEY ALSO CONVEY SCOPE OF WORK, INDICATING INTENDED GENERAL ARRANGEMENT OF EQUIPMENT, FIXTURES, OUTLETS & CIRCUITS WITHOUT SHOWING ALL OF EXACT DETAILS AS TO ELEVATIONS, OFFSETS, CONTROL LINES, & OTHER INSTALLATION REQUIREMENTS. USE DRAWINGS AS GUIDE WHEN LAYING OUT WORK & TO VERIFY THAT MATERIALS & EQUIPMENT WILL FIT INTO DESIGNATED SPACES, & WHICH, WHEN INSTALLED PER MANUFACTURERS' REQUIREMENTS, WILL ENSURE COMPLETE, COORDINATED, SATISFACTORY & PROPERLY OPERATING SYSTEM. 4. DRAWINGS ARE SCHEMATIC IN NATURE, SHOW VARIOUS COMPONENTS OF SYSTEMS APPROXIMATELY TO SCALE & ATTEMPT TO INDICATE HOW THEY SHALL BE INTEGRATED W/ OTHER PARTS OF WORK, FIGURED DIMENSIONS TAKE PRECEDENCE TO SCALED DIMENSIONS. DETERMINE EXACT LOCATIONS BY JOB MEASUREMENTS, BY CHECKING REQUIREMENTS OF OTHER TRADES, & BY REVIEWING ALL CONTRACT DOCUMENTS. CORRECT ANY DISCREPANCIES THAT HAVE BEEN AVOIDED BY PROPER CHECKING & INSPECTION, AT NO ADDITIONAL COST TO OWNER. 5. SPECIFICATIONS DEFINE QUALITATIVE REQUIREMENTS FOR PRODUCTS, MATERIALS, & WORKMANSHIP UPON WHICH CONTRACT IS BASED. 6. ALL WORK SHALL BE IN ACCORDANCE W/ LATEST EDITION OF INTERNATIONAL BUILDING CODE, NATIONAL ELECTRICAL CODE, NFPA, CODES AS ADOPTED BY CITY, COUNTY, STATE & ALL OTHER APPLICABLE CODES. 7. ALL MATERIALS & EQUIPMENT SHALL BE NEW & SHALL BEAR U.L. LABEL WHERE APPLICABLE. PROVIDE ENCLOSURES WHERE REQUIRED. 8. OBTAIN & PAY FOR ALL PERMITS REQUIRED FOR EXECUTION OF THIS WORK & SHALL MAKE ARRANGEMENTS FOR MODIFICATIONS TO ELECTRICAL CONNECTIONS TO BUILDING AS REQUIRED. 9. CONTRACTOR SHALL PROVIDE ALL LABOR & MATERIALS REQUIRED TO HAVE COMPLETE FUNCTIONING ELECTRICAL LIGHTING & POWER SYSTEMS TOGETHER W/ ALL ASSOCIATED EQUIPMENT & APPARATUS AS SHOWN ON PLANS. 10. WHERE AN ELECTRICAL DEVICE IS REQUIRED BY CODE BUT NOT SHOWN, IT SHALL BE PROVIDED AS THOUGH FULLY SHOWN & SPECIFIED. 11. CONTRACTOR SHALL VISIT SITE & OBSERVE CONDITIONS UNDER WHICH WORK WILL BE DONE. ANY DISCREPANCIES SHALL BE CALLED TO ARCHITECT'S ATTENTION, NO SUBSEQUENT ALLOWANCE WILL BE MADE IN THIS CONNECTION FOR ANY ERROR OR NEGLIGENCE ON CONTRACTOR'S PART. 12. FINAL ACCEPTANCE OF WORK SHALL BE SUBJECT TO CONDITION THAT ALL SYSTEMS, EQUIPMENT, APPARATUS & APPLIANCES OPERATE SATISFACTORY AS DESIGNED & INTENDED. WORK SHALL INCLUDE REQUIRED ADJUSTMENT OF SYSTEMS & CONTROL EQUIPMENT INSTALLED UNDER THESE SPECIFICATIONS. 13. WARRANTY TO OWNER QUALITY OF MATERIALS, EQUIPMENT, WORKMANSHIP & OPERATION OF EQUIPMENT PROVIDED UNDER THESE SPECIFICATIONS FOR ONE YEAR FROM DATE OF AFTER COMPLETION OF BUILDING & ACCEPTANCE OF MECHANICAL SYSTEMS BY OWNER. 14. ALL MATERIALS INSTALLED IN PLenums SHALL BE NONCOMBUSTIBLE OR HAVE FLAME/SMOKE INDEX OF NO MORE THAN 25/50 IN ACCORDANCE W/ ASTM E 84. 15. PROVIDE ALL HOSTS, SCAFFOLDS, STAGING, RACKWAYS, TOOLS, MACHINERY & EQUIPMENT REQUIRED FOR PERFORMANCE OF ELECTRICAL WORK. STORE & MAINTAIN MATERIAL & EQUIPMENT IN CLEAN, DRY, LEAK-PROOF, PROTECTED FROM WEATHER, MOISTURE, & PHYSICAL DAMAGE. 16. FURNISH ONLY MATERIAL & EQUIPMENT THAT ARE LISTED, LABELED, CERTIFIED, OR, ALL THREE, BY NATIONALLY RECOGNIZED TESTING LABORATORY (NRTL), WHENEVER ANY LISTING OR LABELING EXISTS FOR TYPES OF MATERIAL & EQUIPMENT SPECIFIED. 17. AT MINIMUM, GENERAL WORK PRACTICES FOR ELECTRICAL CONSTRUCTION SHALL BE IN ACCORDANCE W/ NECA 1 (LATEST EDITION), "STANDARD PRACTICES FOR GOOD WORKMANSHIP IN ELECTRICAL CONSTRUCTION" 26-1-B-DEFINITIONS 1. WHENEVER USED IN THESE SPECIFICATIONS OR DRAWINGS, FOLLOWING TERMS SHALL HAVE INDICATED MEANINGS: 1.1. FURNISH: "TO SUPPLY & DELIVER TO PROJECT SITE, READY FOR UNLOADING, UNPACKING, ASSEMBLING, INSTALLING, & SIMILAR OPERATIONS." 1.2. INSTALL: "TO PERFORM ALL OPERATIONS AT PROJECT SITE, INCLUDING, BUT NOT LIMITED TO, & AS REQUIRED: UNLOADING, UNPACKING, ASSEMBLING, ERECTING, PLACING, APPLYING, WORKING, TO DIMENSIONS, FINISHING, FINISHING, CURING, PROTECTING, CLEANING, TESTING, COMMISSIONING, STARTING UP & SIMILAR OPERATIONS, COMPLETE, & READY FOR INTENDED USE." 1.3. PROVIDE: "TO FURNISH & INSTALL COMPLETE, & READY FOR INTENDED USE." 1.4. FURNISHED BY OWNER (OR OWNER-FURNISHED) OR FURNISHED BY OTHERS: "AN ITEM FURNISHED BY OWNER OR UNDER OTHER DIVISIONS OR CONTRACTS, & INSTALLED UNDER REQUIREMENTS OF THIS DIVISION, COMPLETE, & READY FOR INTENDED USE, INCLUDING ALL ITEMS & SERVICES INCIDENTAL TO WORK NECESSARY FOR PROPER INSTALLATION & OPERATION, INCLUDE INSTALLATION UNDER WARRANTY REQUIRED BY THIS DIVISION." 1.5. ENGINEER: WHERE REFERENCED IN THIS DIVISION, "ENGINEER" IS ENGINEER OF RECORD & DESIGN PROFESSIONAL FOR WORK UNDER THIS DIVISION, & IS CONSULTANT TO, & AN AUTHORIZED REPRESENTATIVE OF ARCHITECT, AS DEFINED IN GENERAL &/OR SUPPLEMENTARY CONDITIONS WHEN USED IN THIS DIVISION, IT MEANS INCREASED INVOLVEMENT BY, & OBLIGATIONS TO ARCHITECT, ENGINEER, IN ADDITION TO INVOLVEMENT BY, & OBLIGATIONS TO, "ARCHITECT." 1.6. AHJ: LOCAL CODE &/OR INSPECTION AGENCY (AUTHORITY) HAVING JURISDICTION OVER THESE SPECIFICATIONS. 1.7. NRTL: NATIONALLY RECOGNIZED TESTING LABORATORY, AS DEFINED & LISTED BY OSHA IN 29 CFR 1910.7 (E.G., UL, ETL, CSA), & ACCEPTABLE TO AHJ OVER THIS PROJECT. 1.8. TERMS "APPROVED", "EQUivalent", OR "EQUAL": ARE USED SYNONYMously & SHALL MEAN "ACCEPTED BY OR ACCEPTABLE TO ENGINEER AS EQUIVALENT TO ITEM OR MANUFACTURER SPECIFIED", TERM "APPROVED" SHALL MEAN LABELED, LISTED, CERTIFIED, OR, ALL THREE, BY AN NRTL, & ACCEPTABLE TO AHJ OVER THIS PROJECT. 26-1-C- PRE-BID SITE VISIT 1. PERSONALLY INSPECT SITE OF PROPOSED WORK & BECOME FULLY INFORMED OF CONDITIONS UNDER WHICH WORK IS TO BE DONE. FAILURE TO DO SO WILL NOT BE CONSIDERED SUFFICIENT JUSTIFICATION FOR REQUEST OR OBTAIN EXTRA COMPENSATION OVER & ABOVE CONTRACT PRICE. 26-1-D-COORDINATION 1. COORDINATE ALL WORK W/ OTHER DIVISIONS & TRADES SO THAT VARIOUS COMPONENTS OF ELECTRICAL SYSTEMS ARE INSTALLED AT PROPER TIME, FIT AVAILABLE SPACE, & ALLOW PROPER SERVICE ACCESS TO ALL EQUIPMENT. REFER TO ALL DRAWINGS, INCLUDING, BUT NOT LIMITED TO CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, & PLUMBING, & TO RELEVANT EQUIPMENT SUBMITTALS & SHOP DRAWINGS TO DETERMINE EXIST OF CLEAR SPACES. MAKE ALL OFFSETS REQUIRED TO CLEAR EQUIPMENT, BEAMS & OTHER STRUCTURAL MEMBERS, & TO FACILITATE CONCEALING RACEWAYS IN MANNER ANTICIPATED IN DESIGN. PROVIDE MATERIALS W/ TRIM THAT WILL FIT PROPERLY TYPES OF CEILING, WALL, OR FLOOR FINISHES ACTUALLY INSTALLED. 26-1-E-ORDINANCES, CODES, & STANDARDS 1. COMPLY AT MINIMUM W/ NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) STANDARDS, STATE & LOCAL BUILDING CODES, & ALL OTHER APPLICABLE CODES & ORDINANCES FOR PERFORMANCE, WORKMANSHIP, EQUIPMENT, & MATERIALS. ADDITIONALLY, COMPLY W/ RULES & REGULATIONS OF PUBLIC UTILITIES & MUNICIPAL DEPARTMENTS AFFECTED BY CONNECTION OF SERVICES. 2. WHERE CONFLICTS BETWEEN VARIOUS CODES, ORDINANCES, RULES, & REGULATIONS EXIST, COMPLY W/ MOST STRINGENT, WHEREVER REQUIREMENTS OF THESE SPECIFICATIONS, DRAWINGS, OR BOTH, EXCEED THOSE OF ABOVE ITEMS, REQUIREMENTS OF THESE SPECIFICATIONS, DRAWINGS, OR BOTH, SHALL GOVERN. CODE COMPLIANCE AT MINIMUM IS MANDATORY. CONTRIBUTE NOTHING IN THESE CONSTRUCTION DOCUMENTS AS PERMITTING WORK NOT IN COMPLIANCE, AT MINIMUM, W/ THESE CODES. 3. BRING ALL CONFLICTS OBSERVED BETWEEN CODES, ORDINANCES, RULES, REGULATIONS, REFERENCED STANDARDS, THESE DOCUMENTS TO OWNER'S ATTENTION FOR FINAL RESOLUTION. CONTRACTOR WILL BE HELD RESPONSIBLE FOR	ANY VIOLATION OF LAW. 4. PROVIDE & MAINTAIN ALL NECESSARY SIGNAL LIGHTS & GUARDS FOR SAFETY OF PUBLIC. OBTAIN & PAY FOR ALL PERMITS FOR WORK IN THIS DIVISION. 26-1-F-PROTECTION OF EQUIPMENT & MATERIALS 1. STORE & PROTECT FROM DAMAGE EQUIPMENT & MATERIALS DELIVERED TO JOB SITE, IN ACCORDANCE W/ MANUFACTURERS' RECOMMENDATIONS, FOR MATERIALS & EQUIPMENT SUSCEPTIBLE TO CHANGING WEATHER CONDITIONS, DAMPNESS, OR TEMPERATURE VARIATIONS. STORE INSIDE IN CONDITION SPACES, PROTECT EQUIPMENT NOT SUSCEPTIBLE TO THESE CONDITIONS, COVER AS REQUIRED TO PROTECT FROM DIRT & DAMAGE. EQUIPMENT & MATERIAL DAMAGED BY CONSTRUCTION ACTIVITIES WILL BE REJECTED, & CONTRACTOR SHALL FURNISH NEW EQUIPMENT & MATERIALS LIKE KIND, PLUS OR CAP OPEN ENDS OF CONDUITS WHILE STORED & INSTALLED DURING CONSTRUCTION WHEN NOT IN USE TO PREVENT ENTRANCE OF DEBRIS INTO SYSTEMS. 22-1-L-1 SHOP DRAWINGS 1. SUBMIT TO ARCHITECT FOR APPROVAL, ELECTRONIC PDF COPIES OF MANUFACTURER'S SHOP DRAWINGS FOR EQUIPMENT TO BE FURNISHED UNDER THIS CONTRACT, ITEMS REQUIRING COORDINATION BETWEEN CONTRACTORS & SHEET METAL DUCTWORK FABRICATION DRAWINGS. BEFORE SUBMITTING SHOP DRAWINGS VERIFY EQUIPMENT SUBMITTED IS MUTUALLY COMPATIBLE & SUITABLE FOR INTENDED USE & WILL FIT AVAILABLE SPACE & ALLOW AMPLE ROOM FOR MAINTENANCE. ENGINEER'S CHECKING & SUBSEQUENT APPROVAL OF SUCH SHOP DRAWINGS WILL NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS IN DIMENSIONS, DETAILS, SIZE OF MEMBERS, QUANTITIES, OMISSIONS OF COMPONENTS OR FITTINGS; COORDINATION OF ELECTRICAL REQUIREMENTS; OR FOR COORDINATING ITEMS W/ ACTUAL BUILDING CONDITIONS. PROCEED W/ PROCUREMENT & INSTALLATION OF EQUIPMENT ONLY AFTER RECEIVING APPROVED SHOP DRAWINGS RELATIVE TO EACH ITEM. 2. SUBMITTAL DATA SHALL BE NEATLY ORGANIZED, IDENTIFIED & INDEXED. EACH ITEM OR MODEL NUMBER SHALL BE CLEARLY MARKED & ACCESSORIES INDICATED. LABEL CHECKED BY CONTRACTOR, COMPANY W/ DRAWINGS & SPECIFICATIONS, & HAVE BEEN COORDINATED W/ OTHER TRADES. 3. TRANSMIT SUBMITTALS AS EARLY AS REQUIRED TO SUPPORT PROJECT SCHEDULE. ALLOW FOR TWO WEEKS A/E REVIEW TIME, PLUS DUPLICATION OF THIS TIME FOR RESUBMITTALS, IF REQUIRED. TRANSMIT SUBMITTALS AS SOON AS POSSIBLE AFTER NOTES TO BE RECEIVED & BEFORE CONSTRUCTION STARTS. ENGINEER'S SUBMITTAL REVIEWS WILL NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS IN DIMENSIONS, DETAILS, SIZE OF MEMBERS, OR QUANTITIES; OR FOR OMITTING COMPONENTS OR FITTINGS; OR FOR NOT COORDINATING ITEMS W/ ACTUAL BUILDING CONDITIONS. 4. FINAL COPIES SHALL BE FURNISHED TO OWNER AS PART OF O&M DOCUMENTS IN HARD & ELECTRONIC FORMATS. 26-1-G-OPERATION & MAINTENANCE INSTRUCTIONS 1. COLLECT & COMPILE COMPLETE BROCHURE OF EQUIPMENT FURNISHED & INSTALLED ON THIS PROJECT, INCLUDE OPERATIONAL & MAINTENANCE INSTRUCTIONS, MANUFACTURER'S CATALOG SHEETS, WIRING DIAGRAMS, PARTS LISTS, APPROVED SHOP DRAWINGS, TEST & BALANCE REPORTS, & DESCRIPTIVE LITERATURE AS FURNISHED BY EQUIPMENT MANUFACTURER. INCLUDE AN INDEX COVER SHEET THAT LISTS PROJECT NAME, DATE, OWNER, ARCHITECT, CONSULTING ENGINEER, GENERAL CONTRACTOR, SUB-CONTRACTOR, & AN INDEX OF CONTENTS. SUBMIT THREE COPIES OF LITERATURE BOUND IN 3-RING BINDERS W/ INDEX & TABS SEPARATING EQUIPMENT TYPES TO ARCHITECT AT TERMINATION OF WORK. FINAL APPROVAL OF PLUMBING SYSTEMS WILL BE WITHHELD UNTIL MANUAL IS RECEIVED & DEEMED COMPLETE BY ARCHITECT & ENGINEER. PROVIDE "AS-BUILT" DRAWINGS (SEE DIVISION 1 & GENERAL CONDITIONS). 2. THESE REQUIREMENTS MAY SHALL ALSO BE PROVIDED TO THE OWNER IN A WELL ORGANIZED PDF ELECTRONIC SUBMISSION & DELIVERED ON A DVD OR THUMBDRIVE. 26-1-H-OPERATION & MAINTENANCE INSTRUCTIONS 1. SUBMIT TO ARCHITECT, FOR REVIEW, COPIES EACH OF OPERATIONS & MAINTENANCE INSTRUCTION MANUALS, APPROPRIATELY BOUND INTO MANUAL FORM INCLUDING APPROVED COPIES OF FOLLOWING, REVISED IF NECESSARY TO SHOW SYSTEM & EQUIPMENT AS ACTUALLY INSTALLED. PROVIDE NUMBER OF SUBMITTALS REQUIRED BY DIVISION 1, HOWEVER, MINIMUM, SUBMIT THREE (3) SETS, & INCLUDE THE FOLLOWING INFORMATION: 1A. MANUFACTURERS' CATALOGS & PRODUCT DATA SHEETS, WIRING DIAGRAMS & MAINTENANCE INSTRUCTIONS, OPERATION INSTRUCTIONS, PARTS LISTS 2. TEST REPORTS AS DEFINED IN NETA ATS FOR SYSTEMS & EQUIPMENT PROVIDED OR FURNISHED OR INSTALLED UNDER THIS CONTRACT. 3. NAMES, ADDRESSES, TELEPHONE NUMBERS, & E-MAIL ADDRESSES OF LOCAL CONTACTS FOR WARRANTY SERVICES & SPARE PARTS. 4. SUBMIT MANUALS PRIOR TO REQUESTING FINAL PUNCH LIST & BEFORE ANY REQUESTS FOR SUBSTANTIAL COMPLETION. ALSO PROVIDE ADEQUATE VERBAL INSTRUCTIONS OF SYSTEM OPERATIONS TO OWNER'S REPRESENTATIVE AT COMPLETION OF, & BEFORE FINAL ACCEPTANCE OF WORK. 26-1-I-TRAINING 1. AT TIME MUTUALLY AGREED UPON BETWEEN OWNER & CONTRACTOR, PROVIDE SERVICES OF FACTORY TRAINED & AUTHORIZED REPRESENTATIVE TO TRAIN OWNER'S DESIGNATED PERSONNEL ON OPERATION & MAINTENANCE OF EQUIPMENT PROVIDED FOR THIS PROJECT. 2. PROVIDE TRAINING TO INCLUDE BUT NOT BE LIMITED TO AN OVERVIEW OF SYSTEM &/OR EQUIPMENT AS IT RELATES TO FACILITY AS WHOLE; OPERATION & MAINTENANCE PROCEDURES & SCHEDULES RELATED TO STARTUP & SHUTDOWN; TROUBLESHOOTING, REPRESENTATIVE OF MAINTENANCE & APPROVED OPERATOR INTERVENTION; & REVIEW OF DATA INCLUDED IN OPERATION & MAINTENANCE INSTRUCTIONS. 3. SUBMIT CERTIFICATION LETTER TO ARCHITECT STATING THAT OWNER'S DESIGNATED REPRESENTATIVE HAS BEEN TRAINED AS SPECIFIED HEREIN. LETTER SHALL INCLUDE DATE, TIME, ATTENDEE, & SUBJECT OF TRAINING. CONTRACTOR & OWNER'S REPRESENTATIVE SHALL SIGN CERTIFICATION LETTER INDICATING AGREEMENT THAT TRAINING HAS BEEN PROVIDED. 4. SCHEDULE TRAINING W/ OWNER W/ AT LEAST 7 DAYS' ADVANCE NOTICE. 26-1-K-WARRANTIES 1. WARRANT EACH SYSTEM & EACH ELEMENT THEREOF AGAINST ALL DEFECTS DUE TO FAULTY WORKMANSHIP, DESIGN OR MATERIAL FOR PERIOD OF 12 MONTHS FROM DATE OF SUBSTANTIAL COMPLETION, UNLESS SPECIFIC ITEMS ARE NOTED TO CARRY LONGER WARRANTY IN CONSTRUCTION DOCUMENTS OR MANUFACTURER'S STANDARD WARRANTY EXCEEDS 12 MONTHS. 2. REMEDY ALL DEFECTS, OCCURRING WITHIN WARRANTY PERIOD(S), AS STATED IN GENERAL CONDITIONS & DIVISION 1, ALSO WARRANT FOLLOWING ADDITIONAL ITEMS: 2.1. ALL RACEWAYS ARE FREE FROM OBSTRUCTIONS, HOLES, CRUSHING, OR BREAKS OF ANY NATURE, ALL RACEWAY SEALS ARE EFFECTIVE, ENTIRE ELECTRICAL SYSTEM IS FREE FROM ALL SHORT CIRCUITS & UNWANTED OPEN CIRCUITS & GROUNDS. 2.2. REMOVE DEBRIS, RUBBISH, & OTHER MATERIALS RESULTING FROM DEMOLITION OPERATIONS FROM BUILDING SITE. TRANSPORT & LEGALLY DISPOSE OFF SITE. 2.3. IF HAZARDOUS MATERIALS ARE ENCOUNTERED DURING DEMOLITION OPERATIONS, COMPLY W/ APPLICABLE REGULATIONS, LAWS, & ORDINANCES CONCERNING REMOVAL, HANDLING, & PROTECTION AGAINST EXPOSURE OR ENVIRONMENTAL POLLUTION. 2.4. ERECT & MAINTAIN DUST-PROOF PARTITIONS & CLOSURES AS REQUIRED TO PREVENT SPREAD OF DUST OR FUMES TO ANY OCCUPIED PORTIONS OF THE BUILDING. 2.5. PHOTOGRAPHS OF EXISTING CONDITIONS OF STRUCTURE SURFACES, EQUIPMENT, & ADJACENT IMPROVEMENTS THAT MIGHT BE MISCONSTRUCTED AS DAMAGE RELATED TO DEMOLITION OPERATIONS. FILE W/ ARCHITECT PRIOR TO START OF WORK.	26-1-M-BUILDING OPERATION 1. COMPLY W/ SCHEDULE OF OPERATIONS AS OUTLINED IN ARCHITECTURAL PORTIONS OF THIS SPECIFICATION. BUILDING SHALL BE IN CONTINUOUS OPERATION. ACCOMPLISH WORK THAT REQUIRES INTERRUPTION OF BUILDING OPERATION AT THE TIME WHEN BUILDING IS NOT IN OPERATION, & ONLY W/ WRITTEN APPROVAL OF BUILDING OWNER &/OR TENANT. COORDINATE INTERRUPTION OF BUILDING OPERATION W/ OWNER &/OR TENANT MINIMUM OF 7 DAYS IN ADVANCE OF WORK. 26-1-N-CONCIDENTAL DAMAGE 1. REPAIR ALL STREETS, SIDEWALKS, DRIVES, PAVING, WALLS, FINISHES, & OTHER FACILITIES DAMAGED IN COURSE OF THIS WORK. REPAIR MATERIALS SHALL MATCH EXISTING CONSTRUCTION. REPAIR MATERIALS SHALL GENERALLY MATCH EXISTING CONSTRUCTION. ALL BACKFILLING & REPAIRING SHALL MEET ALL REQUIREMENTS OF OWNER, CITY & OTHERS HAVING JURISDICTION. REPAIR WORK SHALL BE THOROUGHLY FIRST CLASS. CONFORM TO ALL REQUIREMENTS OF DIVISION 2 OF THESE SPECIFICATIONS. 26-1-O-CUTTING & PATCHING 1. FOLLOWING REQUIREMENTS IN DIVISION 1, CUT WALLS, FLOORS, CEILINGS, & OTHER PORTIONS OF FACILITY AS REQUIRED TO PERFORM WORK UNDER THIS DIVISION. OBTAIN PERMISSION OF ENGINEER, OWNER, OR BOTH, BEFORE DOING ANY CUTTING, CUT ALL HOLES AS SMALL AS POSSIBLE. PATCH WALLS, FLOORS, & OTHER PORTIONS OF FACILITY AS REQUIRED BY WORK UNDER THIS DIVISION. ALL PATCHING SHALL BE THOROUGHLY FIRST CLASS & SHALL MATCH ORIGINAL MATERIAL & CONSTRUCTION, INCLUDING FIRE RATINGS IF APPLICABLE. 26-1-P-ROUGH IN 1. COORDINATE WITHOUT DELAY ALL ROUGHING-IN W/ OTHER DIVISIONS. CONCEAL ALL INSTALLATION OF EQUIPMENT EXCEPT IN UNFINISHED AREAS & WHERE OTHERWISE INDICATED ON DRAWINGS. 26-1-Q-PENETRATIONS 1. COORDINATE SLEEVE SELECTION & APPLICATION W/ SELECTION & APPLICATION OF FIRE-STOPPING SPECIFIED IN DIVISION 7 SECTION "THROUGH-PENETRATION FIRESTOP SYSTEMS." 2. ROOFS: 2A. COORDINATE ALL ROOF PENETRATIONS W/ ENGINEER, OWNER, & AS APPLICABLE, ROOFING CONTRACTOR PROVIDING ROOF WARRANTY. 2B. KEEP ALL RACEWAY PENETRATIONS WITHIN MECHANICAL EQUIPMENT CURBS WHEREVER POSSIBLE. COORDINATE W/ DIVISION 15 WORK. 2C. FLASH & COUNTERFLASH ALL OPENINGS THROUGH ROOF, &/OR PROVIDE PRE-FABRICATED MOLDED SEALS COMPATIBLE W/ ROOF CONSTRUCTION. 2D. FLASHING OR AS REQUIRED BY ENGINEER, OWNER, OR ACCESSORIES SHALL HAVE ALL ROOF PENETRATIONS SHALL BE LEAKTIGHT AT TERMINATION OF WORK & SHALL NOT VOID ANY NEW OR EXISTING ROOF WARRANTIES. 3. WALLS & FLOORS: 3A. SEALS FOR RACEWAYS & CABLES - STEEL PIPE SLEEVES: ASTM A53/A 53M, TYPE E, GRADE B, SCHEDULE 40, GALVANIZED STEEL, PLAIN ENDS & DRIP RINGS. CAST-IRON PIPE SLEEVES: CAST OR FABRICATED "WALL PIPE," EQUIVALENT TO DUCTILE-IRON PRESSURE PIPE, W/ PLAIN ENDS & INTEGRAL WATERSTOP ENDINGS-THICKNESS INDICATED. 3B. CONCRETE RACEWAY PENETRATIONS: GALVANIZED SHEET STEEL W/ MINIMUM 0.052- OR 0.138-INCH THICKNESS AS INDICATED & OF LENGTH TO SUIT APPLICATION. 26-1-R-FIRE-STOPPING THROUGH PENETRATIONS 1. FIRE-RESISTANT THROUGH PENETRATION SEALANTS: TWO-PART, FOAMED-IN-PLACE, SILICONE SEALANT FORMULATED FOR USE IN THROUGH-PENETRATION FIRE-STOPPING AROUND CABLES, RACEWAYS, & CABLE TRAY PENETRATIONS THROUGH FIRE-RATED WALLS & FLOORS. SEALANTS & ACCESSORIES SHALL HAVE FIRE-RESISTANCE RATINGS INDICATED, AS ESTABLISHED BY TESTING IDENTICAL ASSEMBLIES IN ACCORDANCE W/ ASTM E 814, BY UNDERWRITERS' LABORATORIES, INC., OR OTHER NRTL ACCEPTABLE TO AHJ. ACCEPTABLE MANUFACTURERS: HILTI, 3M, RECTORSEAL, SPECIFY TECHNOLOGY INC., UNITED STATES GYPSUM COMPANY. 26-1-S-SUBMITTALS 1. SUBMIT PRODUCT DATA MANUFACTURER'S SPECIFICATIONS & TECHNICAL DATA FOR EACH MATERIAL INCLUDING COMPOSITION & LIMITATIONS, DOCUMENTATION OF FIRESTOP SYSTEMS TO BE USED & MANUFACTURER'S INSTALLATION INSTRUCTIONS TO COMPLY W/ DIVISION 1. 2. MANUFACTURER'S ENGINEERING JUDGMENT IDENTIFICATION NUMBER & DRAWING DETAILS WHEN NO UL SYSTEM IS AVAILABLE FOR AN APPLICATION. ENGINEERING JUDGMENT SHALL INCLUDE BOTH PRODUCT NAME, CONTRACTOR'S NAME WHO WILL INSTALL FIRESTOP SYSTEM AS DESCRIBED IN DRAWINGS. 3. SUBMIT MATERIAL SAFETY DATA SHEETS PROVIDED W/ PRODUCT DELIVERED TO JOB-SITE. 26-1-T-ACCESS DOORS 1. PROVIDE ACCESS DOORS IN CEILINGS & WALLS, WHERE INDICATED OR REQUIRED FOR ACCESS OR MAINTENANCE TO CONCEALED EQUIPMENT INSTALLED UNDER THIS SECTION. PROVIDE CONCEALED HINGES SCREENER-TYPE LOCK, & ANCHOR STRAPS MANUFACTURED BY MCGOW ZURN, TITUS, OR EQUAL. OBTAIN ARCHITECT'S APPROVAL OF TYPE, SIZE, LOCATION & COLOR BEFORE ORDERING. 26-1-U-EQUIPMENT FURNISHED BY OTHERS 1. PROVIDE NECESSARY EQUIPMENT & ACCESSORIES THAT ARE NOT PROVIDED BY EQUIPMENT SUPPLIER OR OWNER TO COMPLETE INSTALLATION OF EQUIPMENT FURNISHED BY OTHERS, IN LOCATIONS AS INDICATED ON DRAWINGS, SPECIFIED HEREIN, OR BOTH. EQUIPMENT & ACCESSORIES NOT PROVIDED BY EQUIPMENT SUPPLIER MAY INCLUDE SUCH ITEMS AS FLEXIBLE COULDS & PLUGS, AS REQUIRED FOR PROPER OPERATION OF COMPLETE SYSTEM, IN ACCORDANCE W/ MANUFACTURERS' INSTRUCTIONS. 2. BE RESPONSIBLE FOR CORRECT ROUGH-IN DIMENSIONS, & VERIFY THEM W/ ENGINEER, OWNER, S REPRESENTATIVE, EQUIPMENT SUPPLIER, OR ALL THREE, PRIOR TO ROUGH-IN & SERVICE INSTALLATIONS. 26-1-V-CLEANING 1. IN ADDITION TO REQUIREMENTS OF DIVISION 1, REMOVE FROM PREMISES DIRT & REFUSE RESULTING FROM PERFORMANCE OF ELECTRICAL WORK, AS REQUIRED, TO PREVENT ACCUMULATION. COOPERATE IN MAINTAINING REASONABLY CLEAN PREMISES AT ALL TIMES, IMMEDIATELY PRIOR TO FINAL INSPECTION, MAKE FINAL CLEANUP OF DIRT & REFUSE RESULTING FROM WORK. CLEAN ALL MATERIAL & EQUIPMENT INSTALLED UNDER THIS DIVISION. REMOVE DIRT, DUST, PLASTER, STAINS & FOREIGN MATTER FROM ALL SURFACES. TOUCH UP & RESTORE ALL DAMAGED FINISHES TO THEIR ORIGINAL CONDITION. 26-1-W-ADJUSTING, ALIGNING & TESTING 1. ADJUST, ALIGN, & TEST ALL ELECTRICAL EQUIPMENT ON THIS PROJECT PROVIDED UNDER THIS DIVISION & ALL ELECTRICAL EQUIPMENT FURNISHED BY OTHERS FOR INSTALLATION OR WIRING UNDER THIS DIVISION FOR PROPER OPERATION. TEST ALL SYSTEMS & EQUIPMENT ACCORDING TO REQUIREMENTS IN NETA ATS (LATEST EDITION) & ALL ADDITIONAL REQUIREMENTS SPECIFIED 2. IN FOLLOWING SECTIONS, MAINTAIN FOLLOWING ON PROJECT PREMISES AT ALL TIMES. TRUE RMS READING VOLTMETER, TRUE RMS READING AMMETER, & MEGOHMMETER INSULATION RESISTANCE TESTER. PROVIDE TEST DATA READINGS AS REQUESTED OR AS REQUIRED BY ENGINEER 26-1-X-SYSTEM START UP 1. PRIOR TO STARTING UP ELECTRICAL SYSTEMS: 1.1. CHECK ALL COMPONENTS & DEVICES. 1.2. LUBRICATE ITEMS ACCORDINGLY. 1.3. TIGHTEN SCREWS & BOLTS FOR CONNECTORS & TERMINALS ACCORDING TO MANUFACTURER'S PUBLISHED TORQUE-TIGHTENING VALUES. IF MANUFACTURER'S TORQUE VALUES ARE NOT INDICATED, USE THOSE SPECIFIED IN UL 486A & UL 486B. 1.4. CHECK & RECORD BUILDING'S SERVICE ENTRANCE VOLTAGE, GROUNDING CONDITIONS, GROUNDING RESISTANCE, & PROPER PHASING. 1.5. REPLACE ALL BURNED-OUT LAMPS & LAMPS USED FOR TEMPORARY CONSTRUCTION LIGHTING IN PERMANENT LIGHT FIXTURES. 1.6. AFTER ALL SYSTEMS HAVE BEEN INSPECTED & ADJUSTED, CONFIRM ALL OPERATING FEATURES REQUIRED BY DRAWINGS & SPECIFICATIONS & MAKE FINAL ADJUSTMENTS AS NECESSARY. 26-1-Y-EXISTING EQUIPMENT REUSE & REMOVAL 1. REMOVE ALL EXISTING WIRING, LIGHT FIXTURES, EXPOSED CONDUITS & OTHER ELECTRICAL INSTALLATIONS NOT REUSED PRIOR TO SUBSTANTIAL COMPLETION OF WORK. EXISTING RACEWAYS MAY BE REUSED IF THEIR POINTS OF TERMINATIONS ARE SUITABLE, THEY ARE CLEAN INSIDE W/ NO EVIDENCE OF RUST OR BURRS, IF FREE FROM CRACKS, FLATTENED SECTIONS OR SHARP BENDS, IF SUITABLY LOCATED TO AVOID CONFLICTS W/ OTHER TRADES OR INSTALLATIONS, CAREFULLY "FISH" ALL EXISTING CONDUITS REUSED UNDER THIS CONTRACT TO REMOVE ALL DEBRIS & OBSTRUCTIONS, & SWAB UNTIL ALL MOISTURE IS REMOVED. 2. REPAIR, PATCH, & REPAIR TYPICAL THREADS, WHERE EMT ENTERS BOX, PROVIDE APPROVED EMT COMPRESSION CONNECTIONS.	W/ FLOOR & PLUG AT BOTH ENDS, RACEWAYS STUBBED ABOVE FLOOR & NOT USED AT SUBSTANTIAL COMPLETION OF WORK. 3. RELOCATE ALL EXISTING ELECTRICAL SYSTEMS REQUIRED TO BE IN OPERATION AT SUBSTANTIAL COMPLETION OF CONTRACT, IF REQUIRED, AS RESULT OF WORK INCLUDED UNDER THIS CONTRACT, EVEN IF NOT SPECIFICALLY INDICATED IN DRAWINGS OR SPECIFICATIONS. 26-1-Z-CONDUIT & CONDUCTORS 1. FOLLOW CUTTING SHOWN ON PLANS. USE NO CONDUIT SMALLER THAN 1/2" & NO CONDUCTORS SMALLER THAN #12 GA. UNLESS NOTED OTHERWISE. 2. IF NO CONDUCTOR SIZE IS INDICATED ON DRAWINGS FOR BRANCH CIRCUIT, PROVIDE CONDUCTORS & CONDUIT SIZED PER NFPA 70 & BASED ON INDICATED CONDUIT OVERCURRENT PROTECTIVE DEVICE (OCPD) RATING & NUMBER OF POLES. 3. BREAKER/WIRE SHALL BE IN NON-FLEXIBLE METALLIC CONDUIT (EMT, IMC OR RMC) FOR ALL CIRCUITS & FEEDERS GREATER THAN 30A, LIGHT SWITCH RISERS, KITCHEN CIRCUITS & HOME RUNS. 4. MC CABLE ACCEPTABLE FOR BRANCH CONVENIENCE CIRCUITS & LIGHTING CIRCUITS. DO NOT DAISEY CHAIN LIGHT FIXTURES. PROVIDE CABLE WHIPS OF SUFFICIENT LENGTHS TO ALLOW FOR RELOCATING EACH LIGHT FIXTURE WITHIN 5-FOOT RADIUS OF ITS INSTALLED LOCATION, BUT NOT EXCEEDING 6 FEET IN UNSUPPORTED LENGTHS. 5. DO NOT USE MC CABLE FOR FOLLOWING: HOME RUNS TO PANELBOARDS, WHERE EXPOSED TO VIEW OR DAMAGE, HAZARDOUS OR WET LOCATIONS, & WHEN DAISEY CHAINING, OR WHEN PERMITTED, LIGHT FIXTURES. 6. CONDUIT INSTALLED BELOW GRADE SHALL BE SCHEDULE 80 PVC HEAVY WALL PLASTIC CONDUIT MEETING NEA STANDARDS & UL LISTED FOR UNDERGROUND & EXPOSED USE. PROVIDE GRS RADIUS BENDS & RISERS AS CONDUITS RISE ABOVE GRADE OR ABOVE FLOOR SLAB. PROVIDE 180-DEGREE BENDS BELOW GRADE. 7. PROVIDE INTERLOCKING SPACERS FOR MULT RUNS OF GY CONDUITS IN SAME TRENCH. 8. LIGHTING & RECEPTACLE CIRCUIT CONDUCTORS SHALL BE COPPER THWN/THHN 600 VOLT, 75 DEG C, COLOR CODED AS DESCRIBED UNDER APPLICABLE CODES. NO RIGID PLASTIC FLEXIBLE TUBING OR PERMITTED. LIGHT FIXTURES WIRE INSULATION SHALL HAVE RATING NOT LESS THAN INDIVIDUAL FIXTURE MANUF. RECOMMENDED RATING. 9. CIRCUITS W/ NO. 8 OR LARGER CONDUCTORS, MOTOR CIRCUITS, POWER & FEEDER CIRCUITS & BUILDING SERVICE FEEDERS SHALL BE COPPER THWN/THHN 600 VOLT, 75 DEG C. 10. ALL CONDUIT, JUNCTION BOXES, ETC. ABOVE CEILINGS SHALL BE SUPPORTED FROM STRUCTURE, PIPE SLEEVES, HANGERS & SUPPORTS SHALL BE FURNISHED & SET & CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECT PERMANENT LOCATIONS. 11. SUPPORT ALL CONDUCTORS & CABLES IN VERTICAL INSTALLATIONS, AS REQUIRED BY NFPA 70, BY INSTALLING CABLE SUPPORTS OR PLUS-TYPE CONDUIT RISER SUPPORTS, OR WIRE-MESH SAFETY GRIDS. 12. INSTALL ALL CONDUCTORS & CABLE IN RACEWAYS CONTINUOUS WITHOUT TAPS OR SPLICES. SPLICE OR TAP ONLY IN APPROVED BOXES & ENCLOSURES W/ APPROVED SOLDERLESS CONNECTORS, OR CRIMP CONNECTORS & TERMINAL BLOCKS FOR CONTROL WIRING, & KEEP TO MINIMUM REQUIRED. INSULATE ALL SPLICES, TAPS, & JOINTS AS REQUIRED BY CODES. 13. ALL MATERIALS USED TO TERMINATE, SPLICE OR TAP CONDUCTORS: DESIGNED FOR PROPER SIZED FOR, & UL LISTED FOR SPECIFIC APPLICATION & CONDUCTORS INVOLVED, & INSTALLED IN STRICT ACCORDANCE W/ MANUFACTURER'S RECOMMENDATIONS, UNLESS OTHERWISE SPECIFIED. 14. WHERE WIRING IS INDICATED AS INSTALLED, BUT CONNECTION "FUTURE" OR "BY OTHER DIVISION, TRADES, OR CONTRACTS", LEAVE MINIMUM 3-FOOT "DIGITAL" AT BOX, TAP ENDS OF CONDUCTORS, & COVER BOX. 15. NUMBER OF CONDUCTORS IN SPECIFIC RACEWAY "HOME RUN" IS INDICATED W/ CROSS LINES (TICK MARKS) ON EACH "CIRCUIT RUN" ON DRAWINGS. IN GENERAL, DIRECTION OF BRANCH CIRCUIT "HOME RUN" ROUTING IS INDICATED ON DRAWINGS. COMPLETE W/ CIRCUIT NUMBERS & PANELBOARD DESIGNATION. CONTINUE ALL SUCH "HOME RUN" WIRING TO DESIGNATED PANELBOARD, AS THOUGH "CIRCUIT RUNS" WERE INDICATED IN THEIR ENTIRETY. 16. WIRING SHALL HAVE INSULATION OF PROPER COLOR TO MATCH NEC COLOR CODE. IN LARGER SIZES, WHERE PROPERLY COLORED INSULATION IS NOT AVAILABLE, USE VINYL PLASTIC ELECTRICAL TAPE OF APPROPRIATE COLOR AROUND EACH CONDUCTOR AT ALL TERMINATION POINTS, JUNCTION & PULL BOXES. 26-1-AA-RACEWAY INSTALLATION 1. INSTALL ALL CIRCULAR RACEWAYS CONCEALED ABOVE SUSPENDED CEILINGS OR CONCEALED IN WALLS OR FLOORS WHEREVER POSSIBLE EXCEPT WHERE OTHERWISE INDICATED. 2. PROVIDE GRS FOR ALL CONDUITS RUN UNDERGROUND, EXPOSED TO WEATHER, OR EXPOSED TO OTHER HAZARDOUS CONDITIONS. PROVIDE GRS INSTALLED BELOW GRADE W/ CORROSION RESISTANT BOND-ONDED PLASTIC OR APPROVED MASTIC COATING. THIS SHALL INCLUDE 180-DEGREE BENDS BELOW GRADE & ENTIRE VERTICAL TRANSITION. 3. ALL OTHER RACEWAY MAY BE EMT WHERE APPROVED BY LOCAL CODE. USE COMPRESSION TYPE FITTINGS FOR EMT, W/ ALL FITTINGS UL LISTED FOR ENVIRONMENT IN WHICH THEY ARE USED. 4. USE FMC FOR FINAL CONNECTION TO EACH MOTOR & TRANSFORMER, & TO ANY DEVICE THAT WOULD OTHERWISE TRANSMIT MOTION, VIBRATION, OR NOISE. USE LFMC WHERE EXPOSED TO LIQUIDS, VAPORS OR SUNLIGHT. 5. PROVIDE ALL FMC & LFMC W/ AN INSULATED BONDING CONDUCTOR. 6. INSTALL RACEWAYS PARALLEL TO BUILDING LINES. 7. INSTALL RACEWAYS TO REQUIREMENTS OF STRUCTURE & TO REQUIREMENTS OF ALL OTHER WORK ON PROJECT. INSTALL RACEWAY TO CLEAR ALL OPENINGS, DEPRESSIONS, PIPES, DUCTS, REINFORCING STEEL, & OTHER IMMOVABLE OBSTACLES. SET IN FORM FOR CONCRETE STRUCTURE. IN SUCH MANNER THAT INSTALLATION WILL NOT AFFECT STRENGTH OF STRUCTURE. 8. INSTALL RACEWAYS CONTINUOUS BETWEEN CONNECTIONS TO OUTLETS, BOXES & CABINETS W/ MINIMUM POSSIBLE NUMBER OF BENDS & NOT MORE THAN EQUIVALENT OF FOUR 90-DEGREE BENDS BETWEEN CONNECTIONS. USE MANUFACTURED ELBOWS FOR ALL 45- & 90-DEGREE BENDS, UNLESS APPROVED BY ENGINEER IN ADVANCE. MAKE OTHER BENDS SMOOTH & EVEN & WITHOUT FLATTENING RACEWAYS OR FLANKING GALVANIZING OR ENAMEL. RADI OF BENDS SHALL BE AS LONG AS POSSIBLE & NEVER SHORTER THAN CORRESPONDING TRADE ELBOW. USE LONG RADIUS ELBOWS WHERE NECESSARY, INDICATED, OR BOTH. 9. SECURELY FASTEN RACEWAYS IN PLACE W/ APPROVED STRAPS, HANGERS & STEEL SUPPORTS AS REQUIRED. OUTLETS SHALL BE VERIFIED EQUIPMENT SUPPLIER'S FOR PROPER NEMA CONFIGURATIONS. PROVIDE GFC RATED DEVICES WHERE INDICATED & AS REQ'D PER CODE. COLOR OF DEVICES AS DIRECTED BY ARCHITECT. 10. LIGHT SWITCHES - SPEC GRADE 20 AMP TOGGLE SWITCHES W/ SS WALL PLATES. 11. WALL MOTION SWITCHES - SPEC GRADE, PIR, OVERIDE. 12. CEILING MOTION SWITCHES - SPEC GRADE, DUAL, TECHNOLOGY, MODEL AS REQ'D BY ROOM CONFIGURATION, ALL NECESSARY POWER PACKS & RELAYS. 13. WALL MOTION SWITCHES (BATHROOM) - DUAL RELAY, SPEC GRADE, PIR, 2ND RELAY FOR OPERATION OF EXHAUST FAN DELAY. 14. EQUIVALENT DEVICES BY LEVITON, BRAYANT, HUBBEL, WAITSTOPPER, LITHONIA, SENSOR SWITCH. 15. WEATHERPROOF COVER PLATES - PROVIDE GFC RECEPTACLES FOR WEATHERPROOF RECEPTACLES, FOR WET LOCATIONS-IN-USE, NEMA 3R, UL-LABELED PLATES MOLDED FROM CLEAR HIGH-IMPACT POLYETHYLENE TEREPHTHALATE (PET) FOR VERIFICATION CORDS ARE PLUGGED IN & GFCI IS FUNCTIONING. 16. FOR DAMP LOCATIONS: WEATHERPROOF COVER PLATES, UL-LISTED FOR WET LOCATIONS W/ COVER(S) CLOSED, DIE-CAST ALUMINUM OR TYPE 302 SS; SINGLE-COVER FOR SWITCHES & VERTICALLY MOUNTED RECEPTACLES, DOUBLE-COVER FOR HORIZONTALLY MOUNTED RECEPTACLES; SELF-CLOSING COVERS. 17. ALL OUTLETS, SHALL BE MOUNTED W/ BOTTOM AT 18" AFF & SWITCHES W/ BOTTOM AT 4" ABOVE FINISHED FLOOR UNLESS NOTED OTHERWISE ON PLANS. REFER TO ARCH FOR OTHER REQUIRED ELEVATIONS & CABINERY COORDINATION. 26-1-LL-WIRING OF MECHANICAL EQUIPMENT 1. PROVIDE ALL RACEWAYS & POWER WIRING FOR ALL DIVISION 15 EQUIPMENT REQUIRING ELECTRICAL CONNECTIONS, INCLUDING, BUT NOT LIMITED TO, PUMPS, WATER HEATERS, & HVAC EQUIPMENT, & ALL LINEVOLTAGE CONTROL & INTERLOCK WIRING NOT PROVIDED UNDER DIVISION 15, CONNECT PER MANUFACTURER'S DIAGRAMS. COORDINATE WITH DIVISION 15 FOR DISCONNECTS FURNISHED W/ EQUIPMENT, & PROVIDE ALL DISCONNECT SWITCHES AS REQUIRED. AFTER INSTALLING WIRING, VERIFY THAT EACH MOTOR LOAD HAS CORRECT PHASE ROTATION. 2. VERIFY ACTUAL "MAXIMUM OVERCURRENT PROTECTION" (MOCP) DEVICE RATINGS & "MINIMUM CIRCUIT AMPACITY" (MCA) CONDUCTOR SIZES FOR MECHANICAL EQUIPMENT FROM EQUIPMENT NAMEPLATE. BASE ELECTRICAL INSTALLATIONS ON ACTUAL REQUIRED AMPERAGES, WHICH MAY VARY SOMEWHAT FROM CONDUCTOR & EQUIPMENT SIZES SHOWN ON DRAWINGS; HOWEVER, IN NO CASE, REDUCE SIZE OF CONDUCTORS INDICATED ON DRAWINGS WITHOUT AUTHORIZATION FROM ENGINEER. PROVIDE PROPERLY SIZED ELECTRICAL WIRING & EQUIPMENT WITHOUT EXTRA COST TO OWNER, NOTIFY ENGINEER OF CHANGES REQUIRED. IF ELECTRICAL INSTALLATION DUE TO EQUIPMENT VARIANCES SO THAT EFFECTS ON FEEDERS, BRANCH CIRCUITS, PANELBOARDS, FUSES & CIRCUIT BREAKERS CAN BE CHECKED PRIOR TO PURCHASING & INSTALLATION, BE RESPONSIBLE FOR COORDINATING W/ DIVISION 15 TO VERIFY ACTUAL AMPACITIES & CORRECT SIZES OF ALL CONDUCTORS & OVERCURRENT PROTECTIVE DEVICES FOR ALL EQUIPMENT, & CORRECT OVERLOAD HEATERS FOR ALL MOTORS, WHEN STARTERS ARE PROVIDED UNDER DIVISION 26. 26-1-KK-WIRING OF THERMOSTATS, TIME & TEMPERATURE CONTROLS 1. PROVIDE ALL RACEWAYS, POWER WIRING, & LINE-VOLTAGE CONTROL A/V/D INTERLOCK WIRING NOT PROVIDED UNDER DIVISION 15, FOR ALL THERMOSTATS, TEMPERATURE CONTROL DEVICES, & CONTROLS, INCLUDING, BUT NOT LIMITED TO, NIGHT-STATS, WATER HEATER INTERLOCKS, TIME SWITCHES & OVERIDE TIMERS. SEE MECHANICAL DRAWINGS FOR LOCATIONS & TEMPERATURE CONTROL DIAGRAM. LOW-VOLTAGE CONDUCTORS FOR THERMOSTATS & TEMPERATURE CONTROL SYSTEM MAY BE RUN EXPOSED ABOVE FINISHED ACCESSIBLE CEILINGS, IF PROVIDED & RATED FOR THIS PURPOSE, BUT SHALL BE INSTALLED IN CONDUIT WITHIN WALLS & WHERE EXPOSED IN WORK AREAS. 26-1-LL TELEPHONE SYSTEM PROVISIONS 1. PROVIDE INCOMING TELEPHONE SERVICE RACEWAYS AS INDICATED ON DRAWINGS OR AS REQUIRED BY SERVING TELEPHONE COMPANY. PROVIDE 3/4-INCH THICK PLYWOOD BOARD, FIRE-RETARDANT - TREATED & STAMPED FRT, SECURELY ANCHORED TO WALL AT LOCATION & OF SIZE AS INDICATED ON DRAWINGS. PROVIDE FLUSH MOUNTED TELEPHONE OUTLET BOXES W/ 4-INCH STUB-UP CONCEALED TO ACCESSIBLE CEILING SPACE AT LOCATIONS AS INDICATED ON DRAWINGS. 26-1-MM DATA SYSTEM PROVISIONS 1. PROVIDE FLUSH MOUNTED DATA OUTLET BOXES W/ 3/4-INCH CONDUIT STUB-UP CONCEALED TO ACCESSIBLE CEILING SPACE AT LOCATIONS AS INDICATED ON DRAWINGS. 26-1-NN MISCELLANEOUS EQUIPMENT & CONNECTIONS 1. ALL RACEWAYS, & ALL WIRING & CONNECTIONS OF DEVICES TO ENERGY MANAGEMENT SYSTEM THAT ARE NOT RESPONSIBILITY OF DIVISION 23.	3. USE INSULATED, GROUNDING, OR COMBINATION BUSLINES WHEREVER CONNECTION IS SUBJECT TO VIBRATION OR MOISTURE WHEN REQUIRED BY NFPA 70, OR BOTH. 26-1-CC-OUTLET BOXES 1. ALL OUTLETS INCLUDING LIGHT FIXTURE, SWITCH, RECEPTACLE, & SIMILAR OUTLETS: 1. NATIONAL ELECTRICAL, APPLETON, STEEL CITY, RACO, OR APPROVED EQUAL, GALVANIZED STEEL KNOCKOUT BOXES, SUITABLE IN DESIGN TO PURPOSE THEY SERVE, & SPACE THEY OCCUPY, AS REQUIRED FOR SPECIFIC FUNCTION OR AS REQUIRED BY NFPA 70, WHICHEVER IS LARGER. SET ALL OUTLET BOXES IN WALLS, COLUMNS, FLOORS, OR CEILINGS SO THEY ARE FLUSH W/ FINISHED SURFACE, ACCURATELY SET, & RIGIDLY SECURED IN POSITION. PROVIDE PLASTER RINGS, EXTENSION RINGS &/OR MASONRY RINGS AS REQ'D FOR FLUSH MOUNTING. PROVIDE APPROVED TAP-OUT BOXES, W/ HUBS & WEATHERPROOF COVERS, IN ALL AREAS SUBJECT TO DAMP, WET, OR HARSH CONDITIONS. 26-1-DD-OUTLET LOCATIONS 1. COORDINATE LOCATIONS OF OUTLET BOXES. OUTLETS ARE ONLY APPROX LOCATED ON SMALL SCALE DRAWINGS. USE GREAT CARE IN ACTUAL LOCATION BY CONSULTING VARIOUS LARGE SCALE DETAILED DRAWINGS USED BY OTHER DIVISION TRADES, & BY SECURING DEFINITE LOCATIONS FROM ARCHITECT. 26-1-EE-GROUNDING 1. SUPPLEMENT GROUNDING NEUTRAL OF SECONDARY DISTRIBUTION SYSTEM W/ EQUIPMENT GROUNDING SYSTEM, INSTALLED SO THAT METALLIC STRUCTURES, CIRCLES, BRACKETS, JUNCTION BOXES, OUTLET BOXES, CABINETS, MACHINE FRAMES, PORTABLE EQUIPMENT & OTHER CONDUCTIVE ITEMS OPERATE CONTINUOUSLY AT GROUND POTENTIAL & PROVIDE LOW IMPEDANCE PATH FOR GROUND FAULT CURRENTS. 2. INSTALL SHALL COMPLY W/ NATIONAL ELECTRICAL CODE, DRAWINGS & AS SPECIFIED. 3. PROVIDE EQUIPMENT GROUND BUS IN BASE OF LOW VOLTAGE SWITCHGEAR BRAZED OR OTHERWISE ADEQUATELY CONNECTED BY AN APPROVED METHOD TO GROUND. 4. PROVIDE IN CONDUIT GREEN INSULATED COPPER GROUND CONDUCTOR TO MAIN METALLIC WATER SERVICE ENTRANCE & CONNECT BY MEANS OF ADEQUATE GROUND CLAMPS. 5. EQUIPMENT GROUNDING CONDUCTORS FOR BRANCH CIRCUIT HOME
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 **FLOOR PLAN - HVAC**
1/4" = 1'-0"

GENERAL HVAC NOTES

1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
2. ROUND BRANCH DUCT RUNOUTS AND FLEXIBLE DUCT SHALL BE THE SAME SIZE AS THE DIFFUSER NECK UNLESS NOTED OTHERWISE.
3. MAXIMUM FLEXIBLE DUCT LENGTH SHALL BE 5'-0".
4. ALL RUNOUTS TO TERMINAL BOXES SHALL BE ONE SIZE LARGER THAN BOX INLETS UNLESS NOTED OTHERWISE.
5. ALL AIR DISTRIBUTION DEVICES SHALL HAVE LOCKABLE VOLUME CONTROL DEVICES.
6. ALL 90 DEGREE TURNING ELBOWS SHALL BE SMOOTH ROUND OR SQUARE WITH TURNING VANES.
7. DUCT SIZES SHOWN ON PLANS ARE INSIDE FREE AREA.
8. PROVIDE ACCESS DOORS IN DUCTS AHEAD OF ALL AUTOMATIC, FIRE, AND SMOKE DAMPERS.
9. FOR BALANCING THE OUTSIDE AIRFLOW QUANTITIES, REFER TO HVAC SCHEDULES.

HVAC PLAN KEYED NOTES

1. VERIFY THERMOSTAT LOCATION WITH OWNER, MOUNT AT 60", PROVIDE LOCKING COVER.
2. EF-1 WITH 10X10 DUCT ROUTED DOWN TO 14X14 GRILLE. MAINTAIN 10' FROM OA INTAKES. COORDINATE EXACT ROUTING WITH G/C.
3. NO HVAC WORK IN THIS AREA.

ROOFTOP UNIT SCHEDULE (GAS HEAT)

PLAN MARK	MANUFACTURER	MODEL	CFM	O.A. CFM	FAN DATA		COOLING COIL		GAS HEATING			ELECTRICAL			WEIGHT (LBS)	REMARKS
					E.S.P.	HP	EAT (DB/WB)	LAT (DB/WB)	INPUT (MBH)	OUTPUT (MBH)	EAT/LAT (°F)	VOLTAGE/PHASE	MCA	MOCP		
RTU-1	TRANE	SYCC4060A1	1,920	ERV-1	0.50	1/3	80/67	59/57	90.0	73.0	73	208V / 1PH	41.0	60.0	583	1,2,3,4,5,6,7,8,9,10,11
RTU-2	TRANE	SYCC4048A1	1,600	ERV-2	0.50	1/3	80/67	59/57	90.0	73.0	73	208V / 1PH	41.0	50.0	564	1,2,3,4,5,6,7,8,9,10,11

- REMARKS:
1. COOLING CAPACITIES BASED ON 105° AMBIENT TEMPERATURE.
 2. FURNISH WITH INTEGRAL SINGLE-POINT ELECTRICAL DISCONNECT.
 3. PROVIDE WITH HAIL GUARDS.
 4. PROVIDE UNIT WITH ENTHALPY ECONOMIZER AND BAROMETRIC RELIEF DAMPERS
 5. PROVIDE UNIT WITH HOT GAS REHEAT COIL FOR HUMIDITY CONTROL.
 6. PROVIDE WITH UNIT MOUNTED 120V CONVENIENCE RECEPTACLE
 7. DOWNFLOW UNIT.
 8. PROVIDE UNIT WITH RENEWARE ERV (MODEL #HE10RT/RTV). PROVIDE WITH CURB ADAPTOR TO MOUNT ERV AND RTU TOGETHER.
 9. PROVIDE WALL MOUNTED PROGRAMMABLE THERMOSTAT. PROVIDE WITH LOCKABLE COVER.
 10. PROVIDE UNIT WITH INTEGRAL DUCT SMOKE DETECTOR. UNIT TO SHUT DOWN UPON DETECTION OF SMOKE.
 11. PROVIDE WITH HINGLED DOORS AND MERV 8 FILTERS

EXHAUST FAN SCHEDULE

PLAN MARK	MANUFACTURER	MODEL NUMBER	TYPE	FAN DATA						ELECTRICAL	CONTROL	REMARKS
				CFM	E.S.P. (IN)	WATTS	DRIVE	SONES	RPM			
EF-1	GREENHECK	G-070-D	CANINE ISOLATION	250	0.270	46	DIRECT	4.6	1,550	120V / 1PH	CONTINUOUS	1,2,3
EF-2	GREENHECK	SP-A90	REST ROOM	75	0.260	46	DIRECT	0.40	900	120V / 1PH	MOTION SWITCH	1,2,3

- REMARKS:
1. UNIT SHALL BE PROVIDED WITH SOLID STATE SPEED CONTROL MOUNTED AT FAN.
 2. PROVIDE WITH STARTER AND WIRE TO START SWITCH.
 3. ROOF CAP TERMINATION.

GRILLE, REGISTER & DIFFUSER SCHEDULE

PLAN MARK	MANUFACTURER	MODEL NUMBER	SERVICE	MOUNT TYPE	VOLUME DAMPER	MATERIAL	MATERIAL COLOR	NOTES
A	PRICE	SMD-1	SUPPLY	FLANGE	YES	STEEL	WHITE	3
B	PRICE	535	RETURN/EXHAUST	FLANGE	NO	STEEL	WHITE	3
C	PRICE	SPD	SUPPLY	GRID	NO	STEEL	WHITE	2
D	PRICE	535-Q	RETURN	GRID	NO	STEEL	WHITE	1

- NOTES LEGEND
1. PROVIDE WITHOUT SCREW HOLES WHERE USED IN A GRID CEILING
 2. PAN TO FIT A 2'X2' GRID.
 3. PROVIDE FIRE RADIATION DAMPER AT GYPBOARD CEILING.

ENERGY RECOVERY VENTILATION SCHEDULE

PLAN MARK	MANUFACTURER	MODEL NUMBER	OA CFM	EXHAUST CFM	ELECTRICAL			REMARKS
					VOLTAGE	MCA	MOCP	
ERV-1	RENEWARE	HE10	500	500	208V / 1PH	3.9A	15A	1,2
ERV-2	RENEWARE	HE10	500	500	208V / 1PH	3.9A	15A	1,2

- NOTES LEGEND
1. PROVIDE ROOF CURB AND DISCONNECT SWITCH
 2. ERV SHALL BE MOUNTED ON COMBO CURB WITH RTU.

J.C. ANIMAL SHELTER ADDITION
2424 NORTH JACKSON, JUNCTION CITY, KS.

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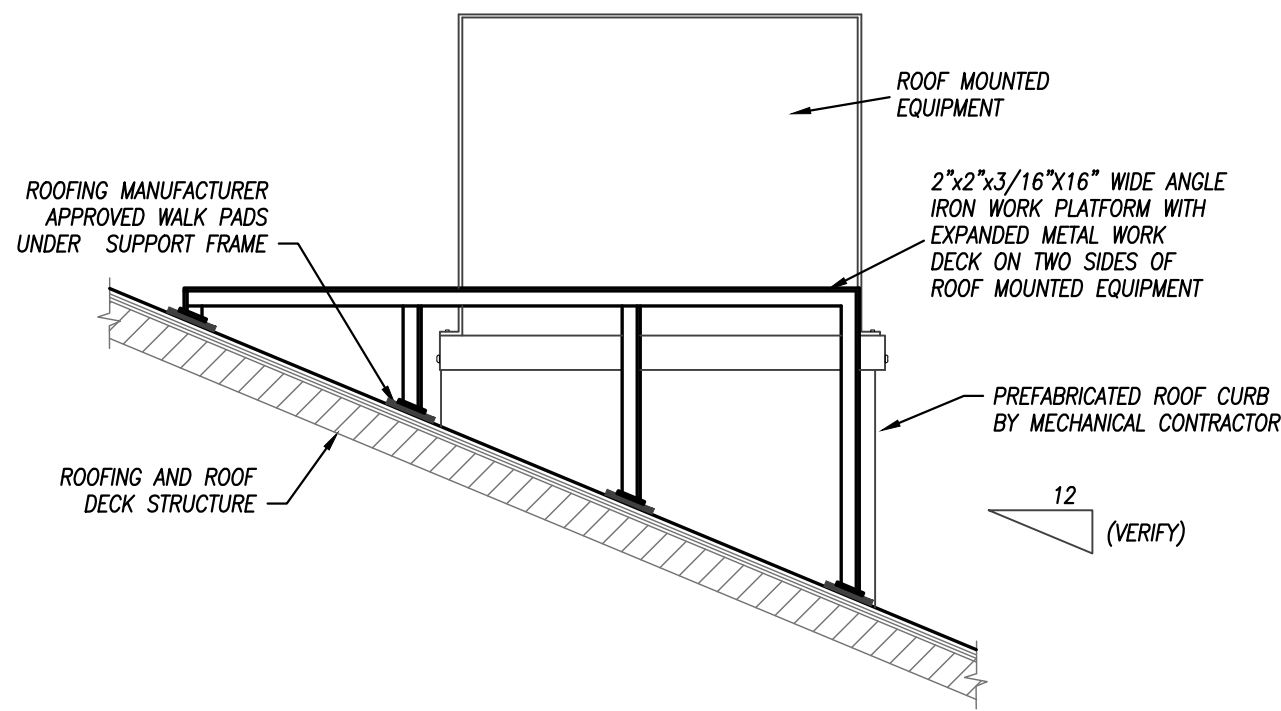


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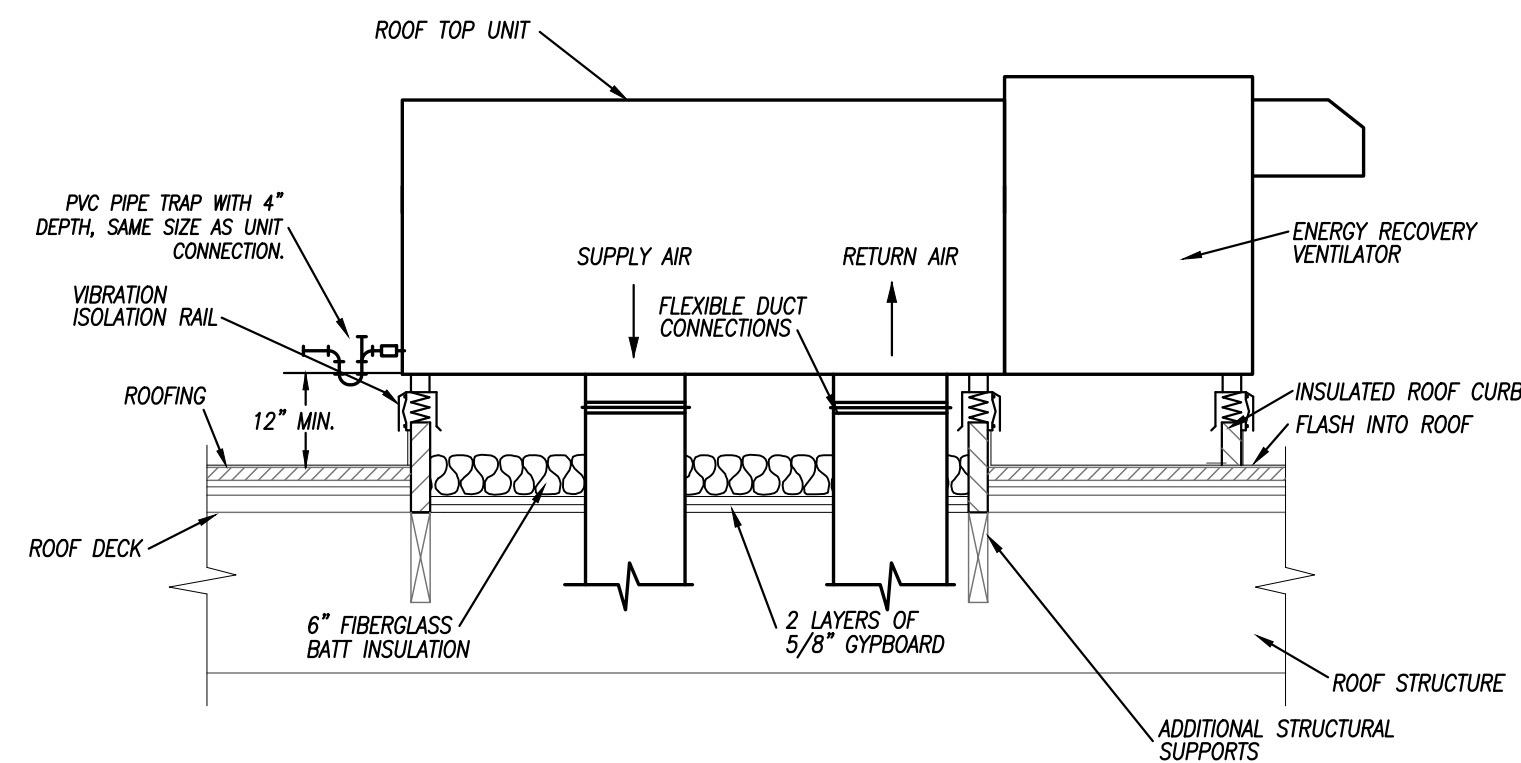
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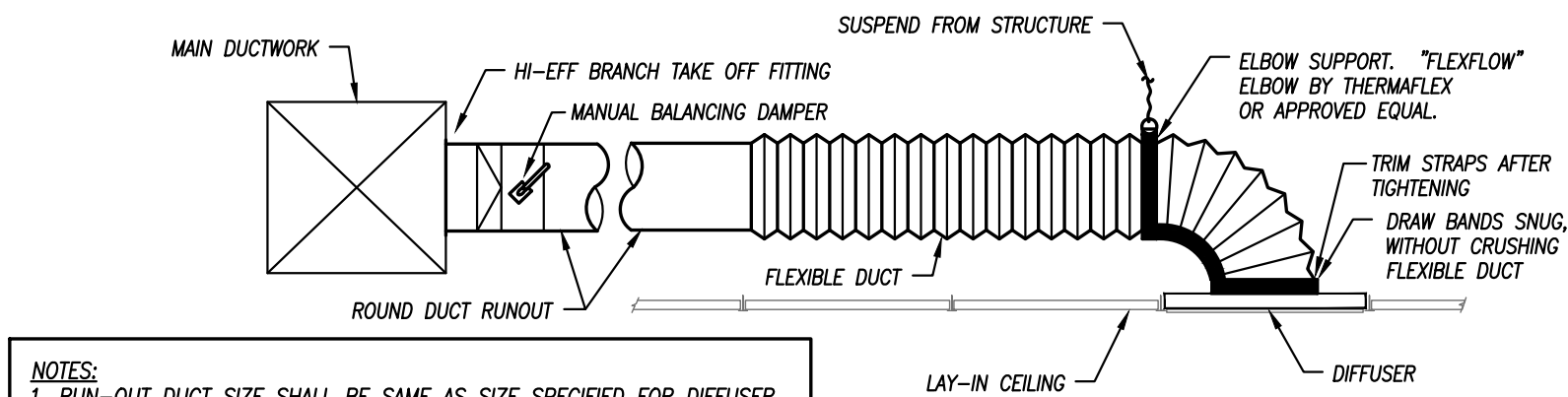




SLOPED ROOF MOUNTED EQUIPMENT DETAIL
NO SCALE

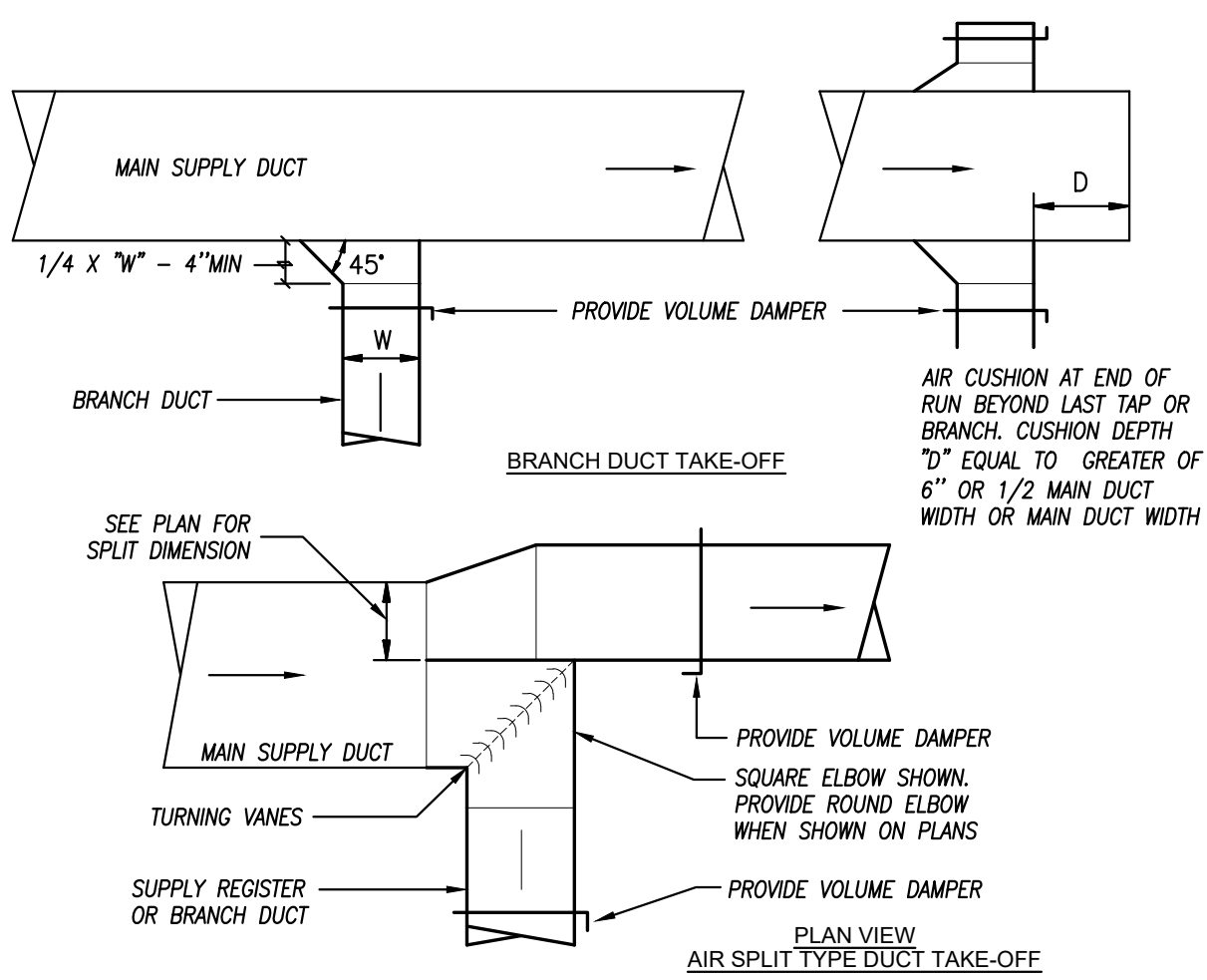


ROOF TOP UNIT MOUNTING DETAIL
NO SCALE

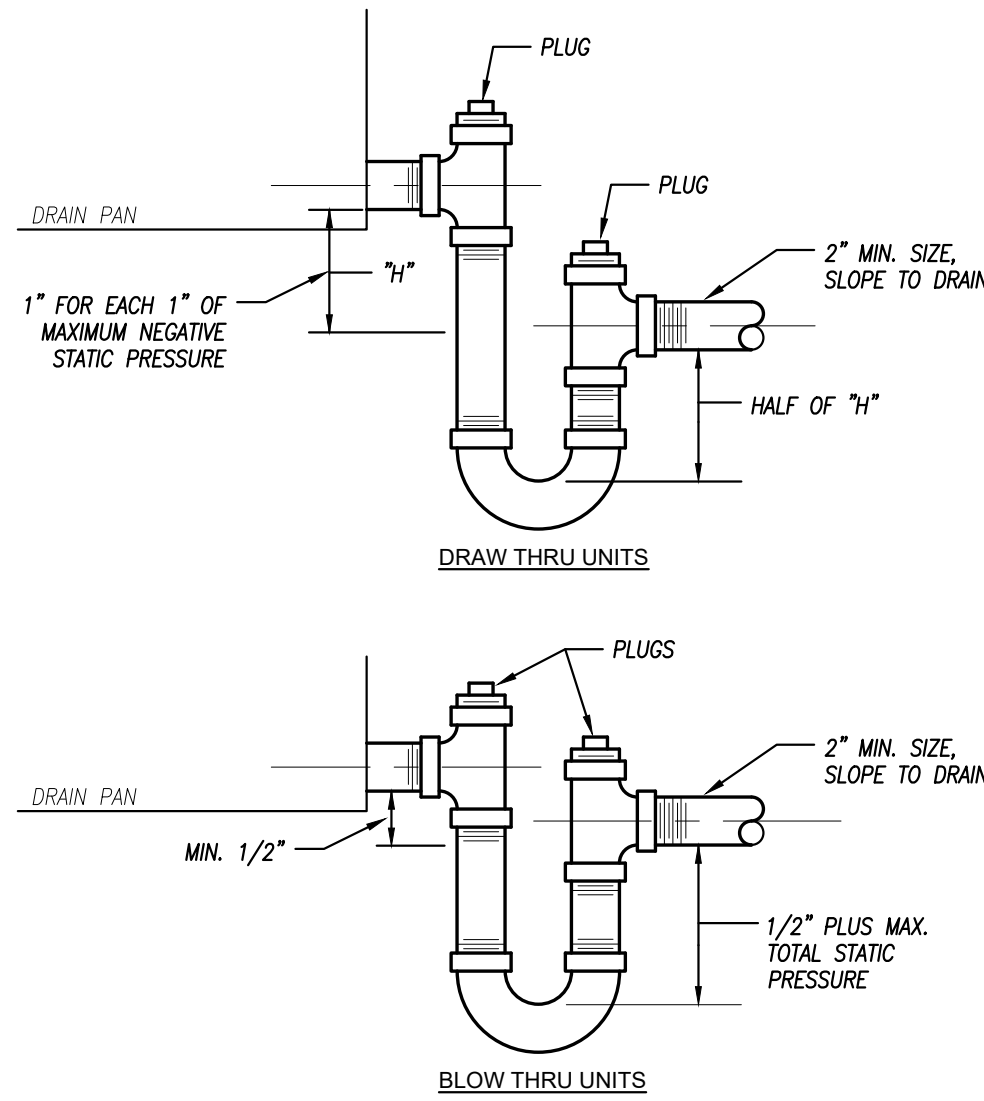


- NOTES:**
1. RUN-OUT DUCT SIZE SHALL BE SAME AS SIZE SPECIFIED FOR DIFFUSER INLET. INCREASE RUN-OUT DUCT SIZE 2" WHEN LENGTH OF RUN-OUT DUCT EXCEEDS 20'-0" AND PROVIDE TRANSITION AT THE DIFFUSER.
 2. MAXIMUM FLEXIBLE DUCTWORK LENGTH IS 6'-0" UNLESS OTHERWISE NOTED ON DRAWINGS.
 3. FLEXIBLE DUCTWORK MUST BE FULLY EXTENDED AND NOT IN CONTACT WITH PIPES AND/OR CONDUITS.
 4. INSTALL FLEXIBLE DUCTWORK SUPPORTS AT ALL ROUND NECK OUTLETS/INLETS UNLESS OTHERWISE NOTED ON DRAWINGS.
 5. FLEXIBLE DUCTWORK IS NOT TO BE USED IN UNACCESSIBLE LOCATIONS. (ABOVE GYP. BOARD CEILINGS, ETC.)

DUCT CONNECTION TO LAY-IN DIFFUSER DETAIL
NOT TO SCALE



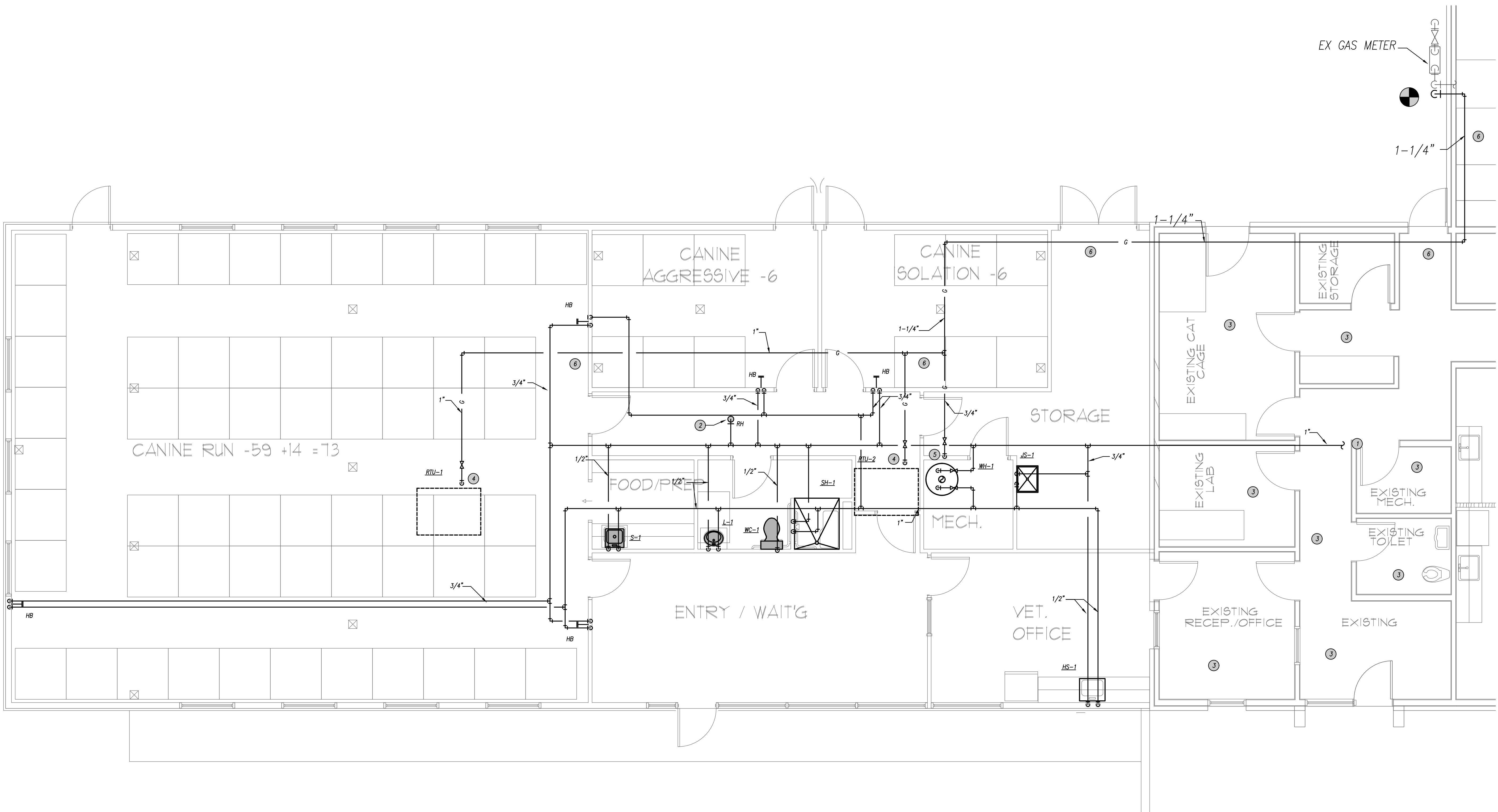
DUCTWORK TAKEOFFS
NOT TO SCALE



CONDENSATE TRAP DETAIL
NOT TO SCALE

J.C. ANIMAL SHELTER ADDITION
2424 NORTH JACKSON, JUNCTION CITY, KS.

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GENERAL PLUMBING NOTES

- 1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
- 2. REFER TO PLUMBING FIXTURE / DRAWN SCHEDULES FOR PIPING SIZES FOR INDIVIDUAL CONNECTIONS TO FIXTURES AND RISERS NOT SHOWN ON PLANS.
- 3. NO SANITARY OR VENT PIPING BELOW GRADE SHALL BE LESS THAN 2".
- 4. NO DOMESTIC WATER PIPING SHALL BE SMALLER THAN 3/4" UNLESS NOTED OTHERWISE.
- 5. ALL VENT PIPING SHOWN IS DIAGRAMMATIC. USE APPROPRIATE FITTINGS FOR VENT PIPING BELOW FLOOD RIM OF FIXTURE.
- 6. NOT ALL INTERIOR CLEANOUTS ARE SHOWN FOR DRAWING CLARITY. CONTRACTOR SHALL INSTALL ALL CODE-REQUIRED CLEANOUTS (RE: GENERAL NOTES ON COVER SHEET). COORDINATE EXACT LOCATIONS OF CLEANOUTS WITH ARCHITECT.
- 7. ALL FLOOR DRAIN TRAPS SHALL BE PROTECTED BY ONE OF THE FOLLOWING METHODS, TO BE INSTALLED AT CONTRACTOR'S DISCRETION AND IN COMPLIANCE WITH ADOPTED VERSION OF PLUMBING CODE AND/OR AHJ.
 - 7.1. PROVIDE TRAP SEALS LISTED FOR PROPOSED USE.
 - 7.2. PROVIDE TRAP PRIMERS. 1/2" TRAP PRIMER PIPING TO NEAREST TRAP PRIMER VALVE. PIPING SHALL BE TYPE "K" SOFT COPPER SEAMLESS WITH NO JOINTS FROM VALVE TO DRAIN.

PLUMBING PLAN KEYED NOTES

- 1. PROVIDE 1" DCW CONNECTION INTO EXISTING BUILDING MAIN LINE. FIELD COORDINATE EXACT LOCATION AND ROUTING TO AVOID CONFLICT WITH STRUCTURE AND OTHER TRADES.
- 2. ROUTE 3/4" DCW UP TO ROOF HYDRANT. COORDINATE EXACT LOCATION WITH STRUCTURE AND OTHER TRADES TO AVOID CONFLICT.
- 3. NO PLUMBING WORK IN THIS AREA.
- 4. CONNECT 1" GAS LINE TO RTU. PROVIDE UNION, DRIP LEG AND SHUTOFF VALVE AT CONNECTION TO EQUIPMENT.
- 5. CONNECT 1" GAS LINE TO WATER HEATER. PROVIDE UNION, DRIP LEG AND SHUTOFF VALVE AT CONNECTION TO EQUIPMENT.
- 6. ROUTE GAS LINE ON ROOF. FIELD COORDINATE EXACT LOCATION AND ROUTING TO AVOID CONFLICT WITH OTHER TRADES.

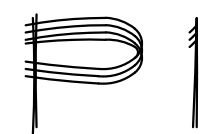


FLOOR PLAN - DOMESTIC WATER

1/4" = 1'-0"



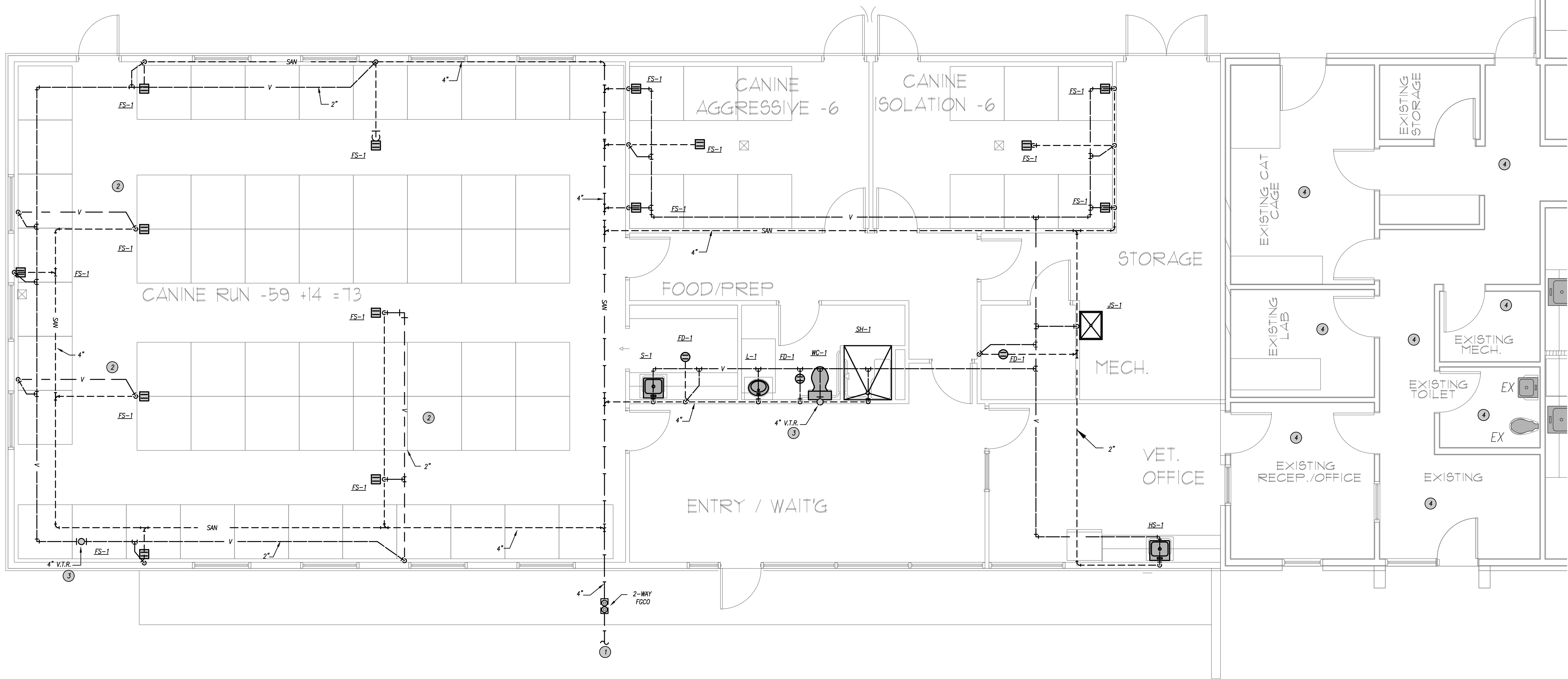
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J.C. ANIMAL SHELTER ADDITION
2424 NORTH JACKSON, JUNCTION CITY, KS.

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GENERAL PLUMBING NOTES

- 1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
- 2. REFER TO PLUMBING FIXTURE / DRAIN SCHEDULES FOR PIPING SIZES FOR INDIVIDUAL CONNECTIONS TO FIXTURES AND RISERS NOT SHOWN ON PLANS.
- 3. NO SANITARY OR VENT PIPING BELOW GRADE SHALL BE LESS THAN 2".
- 4. NO DOMESTIC WATER PIPING SHALL BE SMALLER THAN 3/4" UNLESS NOTED OTHERWISE.
- 5. ALL VENT PIPING SHOWN IS DIAGRAMMATIC. USE APPROPRIATE FITTINGS FOR VENT PIPING BELOW FLOOD RIM OF FIXTURE.
- 6. NOT ALL INTERIOR CLEANOUTS ARE SHOWN FOR DRAWING CLARITY. CONTRACTOR SHALL INSTALL ALL CODE-REQUIRED CLEANOUTS (RE: GENERAL NOTES ON COVER SHEET). COORDINATE EXACT LOCATIONS OF CLEANOUTS WITH ARCHITECT.
- 7. ALL FLOOR DRAIN TRAPS SHALL BE PROTECTED BY ONE OF THE FOLLOWING METHODS, TO BE INSTALLED AT CONTRACTOR'S DISCRETION AND IN COMPLIANCE WITH ADOPTED VERSION OF PLUMBING CODE AND/OR AHJ.
 - 7.1. PROVIDE TRAP SEALS LISTED FOR PROPOSED USE.
 - 7.2. PROVIDE TRAP PRIMERS. 1/2" TRAP PRIMER PIPING TO NEAREST TRAP PRIMER VALVE. PIPING SHALL BE TYPE "K" SOFT COPPER SEAMLESS WITH NO JOINTS FROM VALVE TO DRAIN.

WASTE & VENT PLAN KEYED NOTES

- 1 PROVIDE 4" CONNECTION INTO MAIN SANITARY LINE. REFER TO CIVIL FOR CONTINUATION.
- 2 ROUTE VENT PIPE UNDERGROUND, COORDINATE WITH STRUCTURE TO AVOID CONFLICT.
- 3 ROUTE VENT PIPE UP TO ROOF TERMINATION COORDINATE FINAL LOCATION WITH STRUCTURE TO AVOID CONFLICT. MAINTAIN A MINIMUM 10'-0" CLEAR FROM ALL OUTSIDE AIR INTAKES.
- 4 NO PLUMBING WORK IN THIS AREA.

FLOOR PLAN - WASTE & VENT
1/4" = 1'-0"

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J.C. ANIMAL SHELTER ADDITION

2424 NORTH JACKSON, JUNCTION CITY, KS.

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PLUMBING FIXTURE SCHEDULE										
MARK	FIXTURE MODEL	FIXTURE DESCRIPTION	FITTINGS MODEL	FITTINGS AND TRIM		REMARKS	PLUMBING FIXTURE PIPE SIZES			
				FITTINGS AND DESCRIPTION			WASTE	VENT	DCW	DHW
WC-1	AMERICAN STANDARD 2467.100	ADA-COMPLIANT, 1.1 GPF, FLUSH TANK WATER CLOSET. PRESSURE-ASSISTED SIPHON JET. WHITE VITREOUS CHINA ELONGATED BOWL AND TANK. 16-1/2" HIGH. TWO PIECE, 12" ROUGH-IN. FURNISH WITH POLISHED CHROME FLUSH ACTUATOR ON WIDE SIDE OF BOWL.	CHURCH 9500C	WHITE, SOLID PLASTIC, OPEN-FRONT SEAT FOR ELONGATED BOWL. INTEGRAL BUMPERS. EXTERNALCHECK HINGES WITH STAINLESS STEEL POSTS.		3,6	4"	2"	1/2"	----
L-1	AMERICAN STANDARD 0475.02B "AQUALYN"	LAVATORY, WHITE VITREOUS CHINA. COUNTER TOP VITREOUS CHINA LAVATORY. SELF RIMMING BASIN WITH FAUCET HOLES ON 4" CENTERS. REFER TO ARCHITECTURAL DRAWINGS FOR MOUNTING HEIGHT.	CHICAGO 2200-4E74-2300-4AB	FAUCET: SINGLE HANDLE CHROME PLATED CAST BRASS MIXING FAUCET, 4" CENTERS, 4-3/4" SPOUT, 1.0GPM VANDAL PROOF LAMINAR FLOW, 4-5/8" METAL LEVER HANDLE. CERAMIC CARTRIDGE.		1,2,5,7	2"	2"	1/2"	1/2"
S-1	ELKAY LR4D-1720	ADA COMPLIANT 17" X 20" SINGLE COMPARTMENT STAINLESS STEEL SINK. BOWL DIMENSIONS OF 17L X 20W X 6D SELF-RIMMING WITH 1-3/4 IN. RADIUS COVED CORNERS. SEAMLESS #18 GAUGE, TYPE 302 NICKEL-BEARING STAINLESS STEEL. LK-6K-H SATIN FINISH. FULLY UNDERCOATED. FAUCET HOLES COORDINATED WITH FAUCET AND TRIM. MINIMUM 21" CABINET SIZE REQUIRED. PROVIDE WITH OFFSET TAILPIECE"	CHICAGO 2302-GNBAE3ABCP	DECK-MOUNTED FAUCET WITH 8" RIGID/SWING GOOSENECK SPOUT. METAL LEVER HANDLE WITH CERAMIC MIXING CARTRIDGE AND VOLUME CONTROL. POLISHED CHROME FINISH. 2.2GPM. PROVIDE BASKET STRAINER		2,3,5,8	2"	2"	1/2"	1/2"
HS-1	ELKAY LR-1720	17" X 20" SINGLE COMPARTMENT STAINLESS STEEL SINK. BOWL DIMENSIONS OF 14L X 14W X 7-5/8D SELF-RIMMING WITH 1-3/4 IN. RADIUS COVED CORNERS. SEAMLESS #18 GAUGE, TYPE 302 NICKEL-BEARING STAINLESS STEEL. LK-6K-H SATIN FINISH. FULLY UNDERCOATED. FAUCET HOLES COORDINATED WITH FAUCET AND TRIM. MINIMUM 21" CABINET SIZE REQUIRED	CHICAGO 2302-GNBAE3ABCP	DECK-MOUNTED FAUCET WITH 8" RIGID/SWING GOOSENECK SPOUT. METAL LEVER HANDLE WITH CERAMIC MIXING CARTRIDGE AND VOLUME CONTROL. POLISHED CHROME FINISH. 2.2GPM. PROVIDE BASKET STRAINER		2,3,5,8	2"	2"	1/2"	1/2"
SH-1	AQUA BATH C6436BF 2"-R/L	ACRYLIC, ONE-PIECE SHOWER STALL. 60"x36"x78" HIGH INSIDE DIMENSIONS WITH 3/4" THRESHOLD. SELF-CALCULING BRASS DRAIN WITH STAINLESS STEEL STRAINER. STAINLESS STEEL GRAB BAR AND CURTAIN ROD. COMMERCIAL-GRADE WHITE VINYL SHOWER CURTAIN. REFER TO PLANS FOR LEFT OR RIGHT HAND MOUNTING.	DELTA T13020	ADA-COMPLIANT TEMPERATURE AND VOLUME CONTROL. SINGLE, VANDAL-RESISTANT LEVER HANDLE. CERAMIC CARTRIDGE. HEAVY-DUTY POLISHED CHROME FINISH. ALL METAL CONSTRUCTION.		----	1-1/2"	1-1/2"	1/2"	1/2"
JS-1	FIAT TSP-100	JANITORS SINK. 24"x24"x12" PRECAST TERRAZO FLOOR SERVICE SINK. STAINLESS STEEL CAP AND 2 SIDE WALL TILING FLANGE. 3" STAINLESS STEEL CAST DRAIN AND STAINLESS STEEL STRAINER PLATE. PROVIDE STAINLESS STEEL WALL GUARDS, MOP BRACKETS, HOSE RACK.	CHICAGO FAUCET 897-CP	HAND-HELD SHOWER HEAD. 36" SLIDE AND GRAB BARS. ATMOSPHERIC VACUUM BREAKER. 90" WALL SUPPLY ELBOW. C.P. SERVICE SINK FITTING WITH VACUUM BREAKER, 3/4" HOSE THREAD ON SPOUT, ADJUSTABLE WALL BRACE, PAIL HOOK, AND 1/2" FLANGED FEMALE ADJUSTABLE ARMS WITH INTEGRAL STOPS. CAULK BETWEEN WALL AND FLANGE WITH GE SILICONE SEALANT. 3" C.I. "P" TRAP.		----	3"	2"	1/2"	1/2"
REMARKS: 1. PROVIDE CHROME-PLATED BRASS TAILPIECE AND GRID DRAIN. 2. PROVIDE CHROME-PLATED BRASS P-TRAP. 3. PROVIDE LOOSE KEY STOPS AND FLEXIBLE RISERS. 4. PROVIDE CONCEALED ARM TYPE CARRIER WITH SQUARE, TUBULAR STEEL UP-RIGHTS AND BLOCK TYPE BASES. 5. INSULATE EXPOSED TAILPIECE, P-TRAP, AND WATER RISERS. REFER TO SPECIFICATIONS FOR INSULATION METHODS. 6. PROVIDE FLUSH VALVE HANDLE ON WIDE SIDE OF STALL. 7. PROVIDE HANDLE STOPS AND FLEXIBLE RISERS. 8. PROVIDE CHROME-PLATED BRASS TAILPIECE AND BASKET STRAINER.										
GENERAL NOTES (APPLICABLE TO ALL FIXTURES): 1) ALL PUBLIC LAVATORIES AND SINKS SHALL BE PROVIDED WITH ANTI-SCALD ASSE 1070 LISTED VALVE ON HOT WATER SUPPLY.										

PIPING MATERIAL & INSULATION SCHEDULE

PIPING SYSTEM				ACCEPTABLE FITTINGS		FIELD TEST PRESSURE/TIME	ALLOWABLE IN PLENUMS	INSULATION	
	SIZE	TYPE/SCHED	MATERIAL					TYPE	THICKNESS
DOMESTIC COLD WATER	1/2"-2-1/2"	L	COPPER	SOLDER, PRO-PRESS		130 PSI - 1/2HR	YES	FIBERGLASS W/ ASJ	1/2"
DOMESTIC HOT WATER & HW RETURN	1/2"-1-1/4"	L	COPPER	SOLDER, PRO-PRESS		130 PSI - 1/2HR	YES	FIBERGLASS W/ ASJ	1"
DOMESTIC HOT WATER & HW RETURN	1-1/2"-2-1/2"	L	COPPER	SOLDER, PRO-PRESS		130 PSI - 1/2HR	YES	FIBERGLASS W/ ASJ	1-1/2"
NATURAL GAS - ABOVE GRADE	2-1/2" & Up	SCH. 40	STEEL- SEEMED	WELDED		75 PSI - 1HR	YES	----	----
NATURAL GAS - ABOVE GRADE	1/2"-2"	SCH. 40	STEEL- SEEMLESS	THREADED IRON OR WELDED#		75 PSI - 1HR	YES	----	----
SOIL & WASTE BELOW GRADE	2"-8"	SCH. 40	PVC	SOLVENT JOINED		10 FT - 1/2HR	NO	----	----
GREASE WASTE ABOVE GRADE	1-1/2"-6"	NO HUB / SERVICE WT.	CAST IRON	NO HUB		10 FT - 1/2HR	YES	-	-
GREASE WASTE BELOW GRADE	2"-8"	SCH. 40	PVC	SOLVENT JOINED		10 FT - 1/2HR	NO	-	-
GREASE WASTE BELOW GRADE (JCWW ONLY)	2"-8"	SCH. 40	ABS	SOLVENT JOINED		10 FT - 1/2HR	NO	-	-
SOIL & WASTE BELOW GRADE (EXTERIOR, JCWW ONLY)	2"-8"	ABS-SCH 40 OR PVC SDR-26	ABS SOLV. JOINED OR PVC GASKETED PUSH JOINT			10 FT - 1/2HR	N/A	----	----
DRINKING FOUNT. DRAIN	ALL	----	----	----		----	YES	ELASTOMERIC	1/2"
RPZ AND SIMILAR EXPOSED DRAIN LINES	ALL	L	COPPER	SOLDER, PRO-PRESS		10 FT - 1/2HR	YES	----	----
CONDENSATE DRAIN ON ROOF	3/4"-2"	SCH. 40	PVC	SOLVENT JOINED		10 FT - 1/2HR	NO	----	----
CONDENSATE DRAIN INTERIOR	3/4"-2"	SCH. 40	CPVC	SOLVENT JOINED		10 FT - 1/2HR	YES	FIBERGLASS W/ ASJ	1/2" (PLENUM ONLY)
CONDENSATE DRAIN INTERIOR	1/2"-2"	L	COPPER	SOLDER, PRO-PRESS		10 FT - 1/2HR	YES	FIBERGLASS W/ ASJ	1/2" (PLENUM ONLY)
DOM. WATER SERVICE BELOW GRADE	1"-3"	K	COPPER	CONTINUOUS TUBING, BRAZED		130 PSI - 1/2HR	YES	----	----
DOM. WATER SERVICE BELOW GRADE	1"-3"	DR 9	HDPE	CONTINUOUS TUBING, FUSED		130 PSI - 1/2HR	NO	----	----

NOTES

1. ALL PIPING AND MATERIALS IN PLENUMS MUST MEET ASTM E84 FLAME/SMOKE RATING OF 25/50.

2. ALL INSULATION THICKNESSES SHALL MEET ADOPTED IECC AND ASHRAE 90.1 - 2016 REQUIREMENTS AT A MINIMUM.

3. REFER TO SPECIFICATIONS FOR MORE DETAILED INFORMATION.

4. WELDED PIPING IS REQUIRED FOR GAS PIPING WHEN: A) PIPING IS AT OR OVER 2PSI; B) WHEN PIPING OF ANY PRESSURE IS ROUTED THROUGH CONCEALED SPACES.

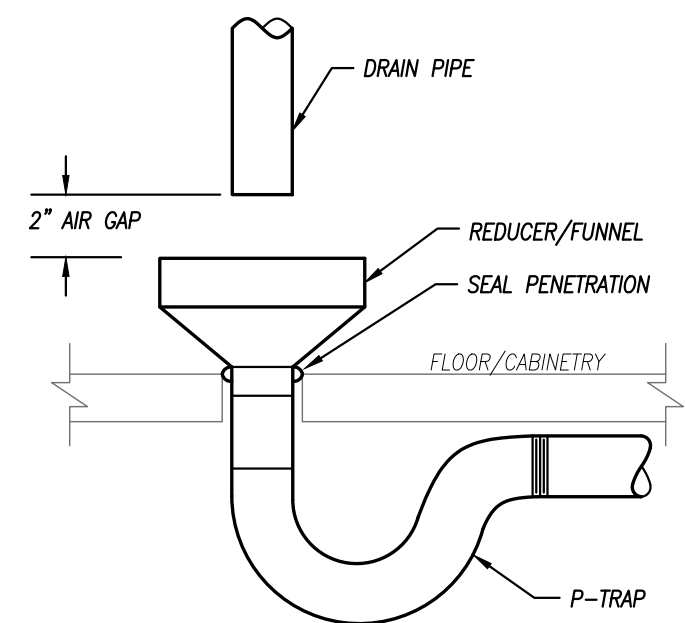
5. BELOW GRADE SANITARY EXTERIOR TO THE BUILDING IN JCWW DISTRICT SHALL MEET JCWW STANDARDS FOR MATERIALS, INSTALLATIONS AND JOINING/COUPLING. COORD INSPECTION WITH JCWW PRIOR TO COVERING.

GAS WATER HEATER SCHEDULE

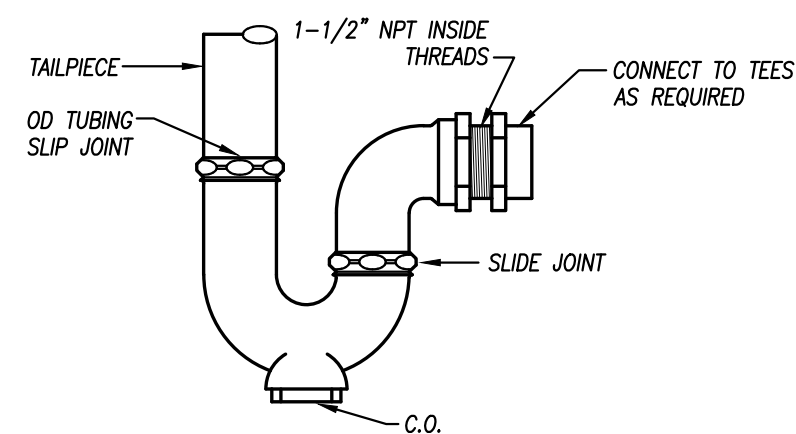
PLAN MARK	MANUFACTURER	MODEL NUMBER	GALLONS	USE	STYLE	GAS INPUT (MBH)	ENERGY FACTOR	RECOVERY @ 90°F RISE	FLUE SIZE (IN/OUT)	VOLTAGE/ PHASE	REMARKS
WH-1	A.O. SMITH	GDV-40	40	LIGHT COMM.	POWER DIRECT VENT	38	0.60	41	3"	120V/1P	
REMARKS: 1. DIRECT-VENT STYLE WATER HEATER.											

FLOOR / ROOF DRAIN SCHEDULE

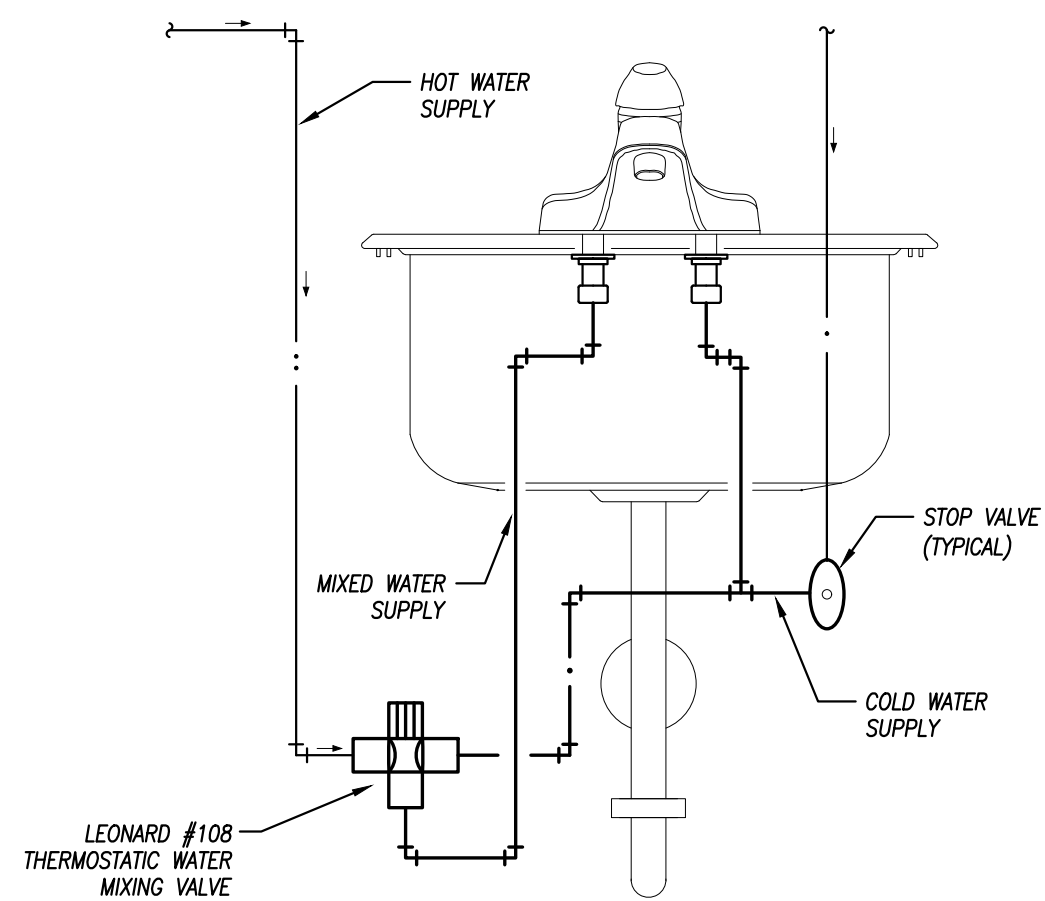
PLAN MARK	MANUFACTURER	MODEL NUMBER	SERVICE	TOP/GRATE SIZE	WASTE SIZE	REMARKS
FD-1	WADE	1100	FLOOR DRAIN	6"Ø	2"	1,2
FS-1	WADE	21750	FLOOR SINK	12"x12"	4"	1,2.
REMARKS: 1. PROVIDE WITH NICKEL BRONZE TOP. 2. PROVIDE WITH FACTORY FITTED ACID RESISTANT EPOXY COATED DUCTILE GRATE.						



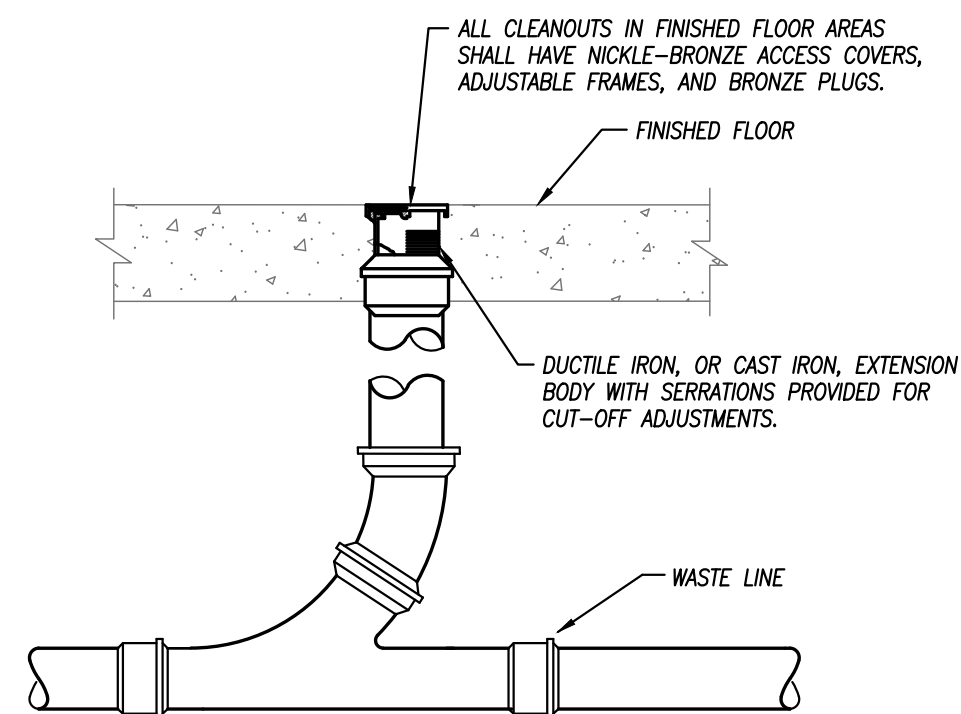
AIR GAP DETAIL
NOT TO SCALE



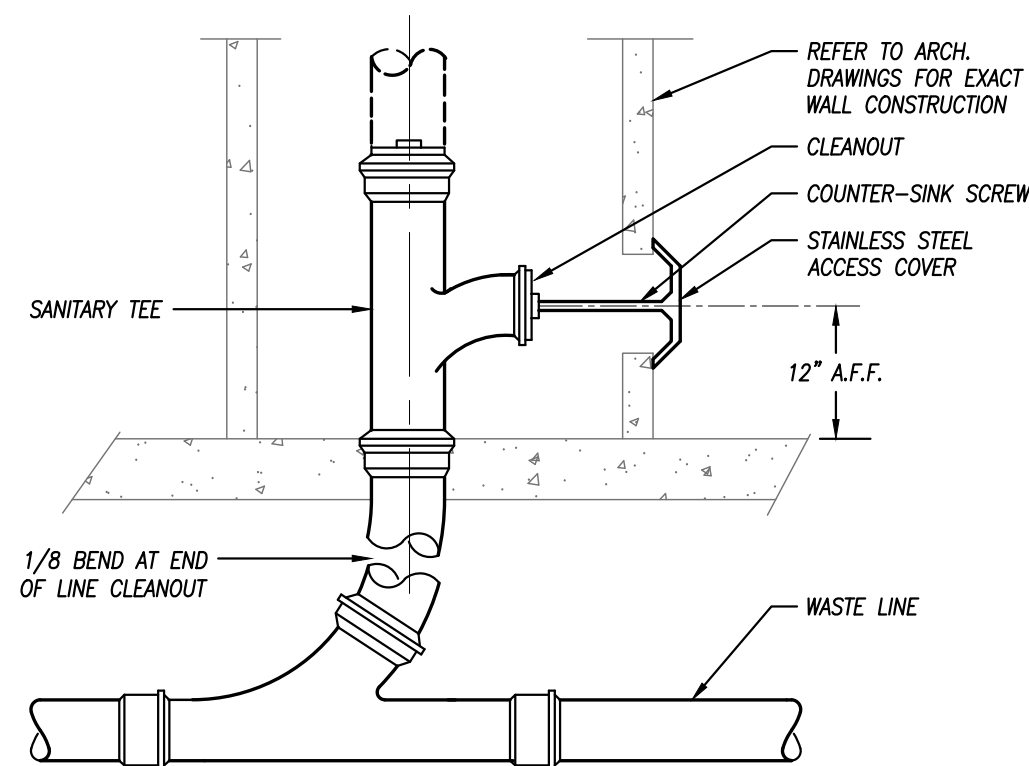
P-TRAP DETAIL
NOT TO SCALE



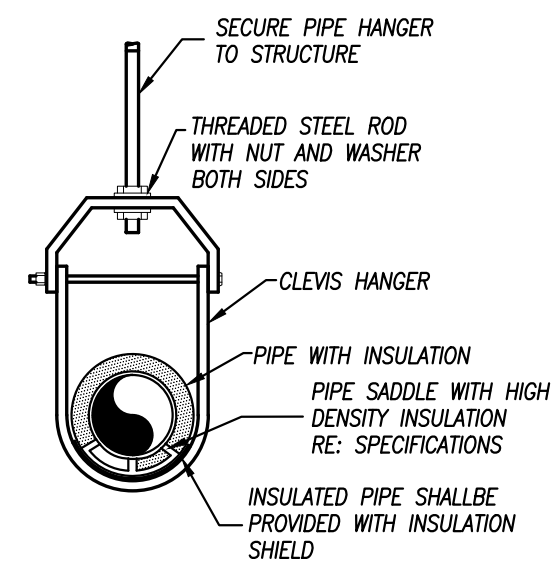
HAND WASHING SINK/LAVATORY TEMPERED WATER SCHEMATIC
NOT TO SCALE



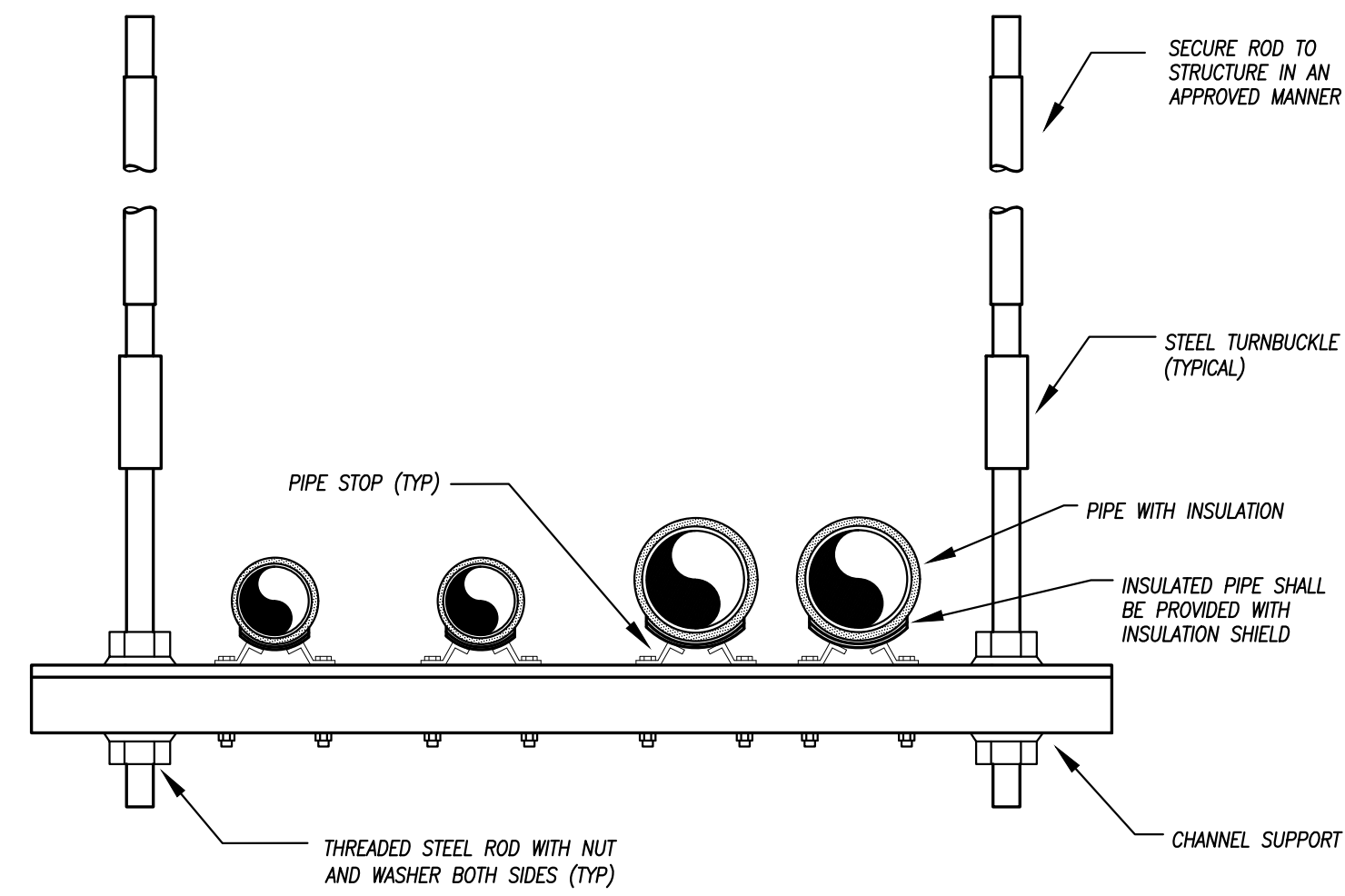
FLOOR CLEANOUT DETAIL
NOT TO SCALE



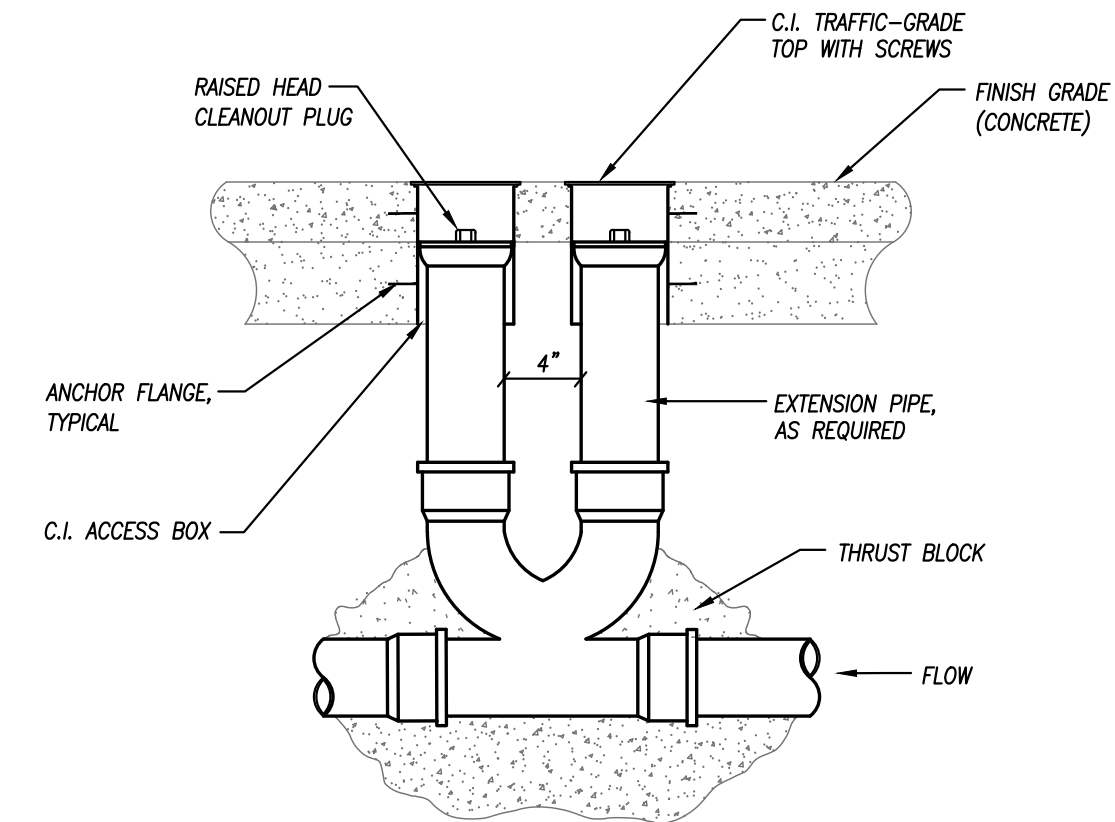
WALL CLEANOUT DETAIL
NOT TO SCALE



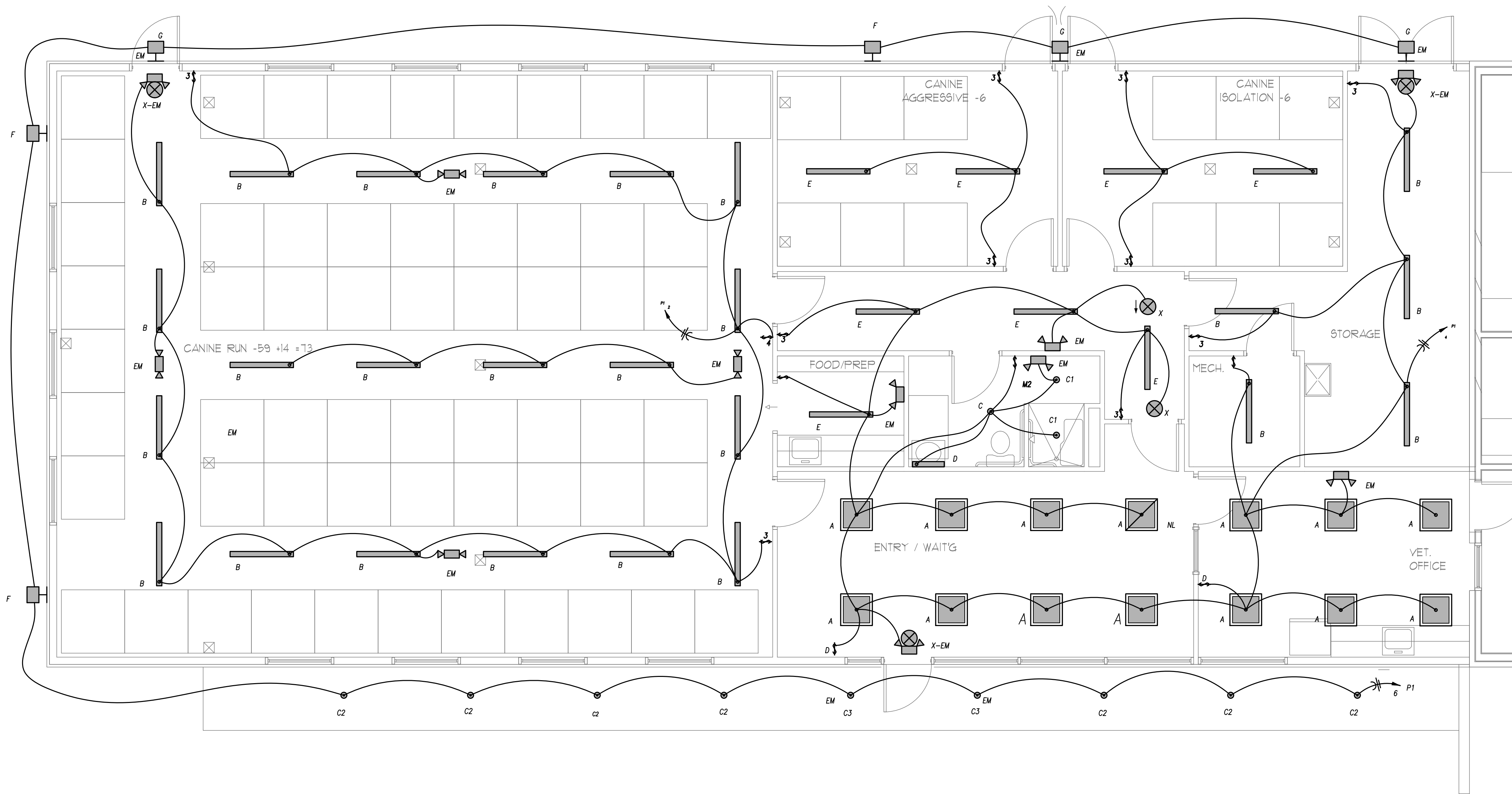
PIPE HANGER DETAIL
NOT TO SCALE

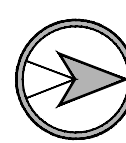


MULTIPLE PIPE TRAPEZE HANGER DETAIL
NOT TO SCALE



DOUBLE CLEANOUT DETAIL
NOT TO SCALE



 **FLOOR PLAN - LIGHTING**
1/4" = 1'-0"

GENERAL LIGHTING NOTES

1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
2. ALL CIRCUITING SHOWN ON THIS PLAN IS DIAGRAMMATIC.
 - 2.1. ALL FIXTURES SHALL BE FED FROM JUNCTION BOXES WITH LIGHT FIXTURE WHIPS (<6'). DAISY-CHAINING OF FIXTURES IS NOT ALLOWED.
 - 2.2. SWITCH BOX LOCATIONS SHALL BE WIRED SO THAT A NEUTRAL WIRE IS AVAILABLE AT THE SWITCH BOX LOCATION, EITHER IN THE BOX OR AVAILABLE TO BE ADDED VIA RACEWAY OR AN ACCESSIBLE WALL CAVITY.
 - 2.3. WALL SWITCHES FOR SEPARATE LOAD TYPES (EM/NORMAL, 120/277V, ETC.) SHALL NOT BE IN A SINGLE BOX.
 - 2.4. REFER TO SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.

LIGHTING PLAN KEYED NOTES

- ① XXXXXXX

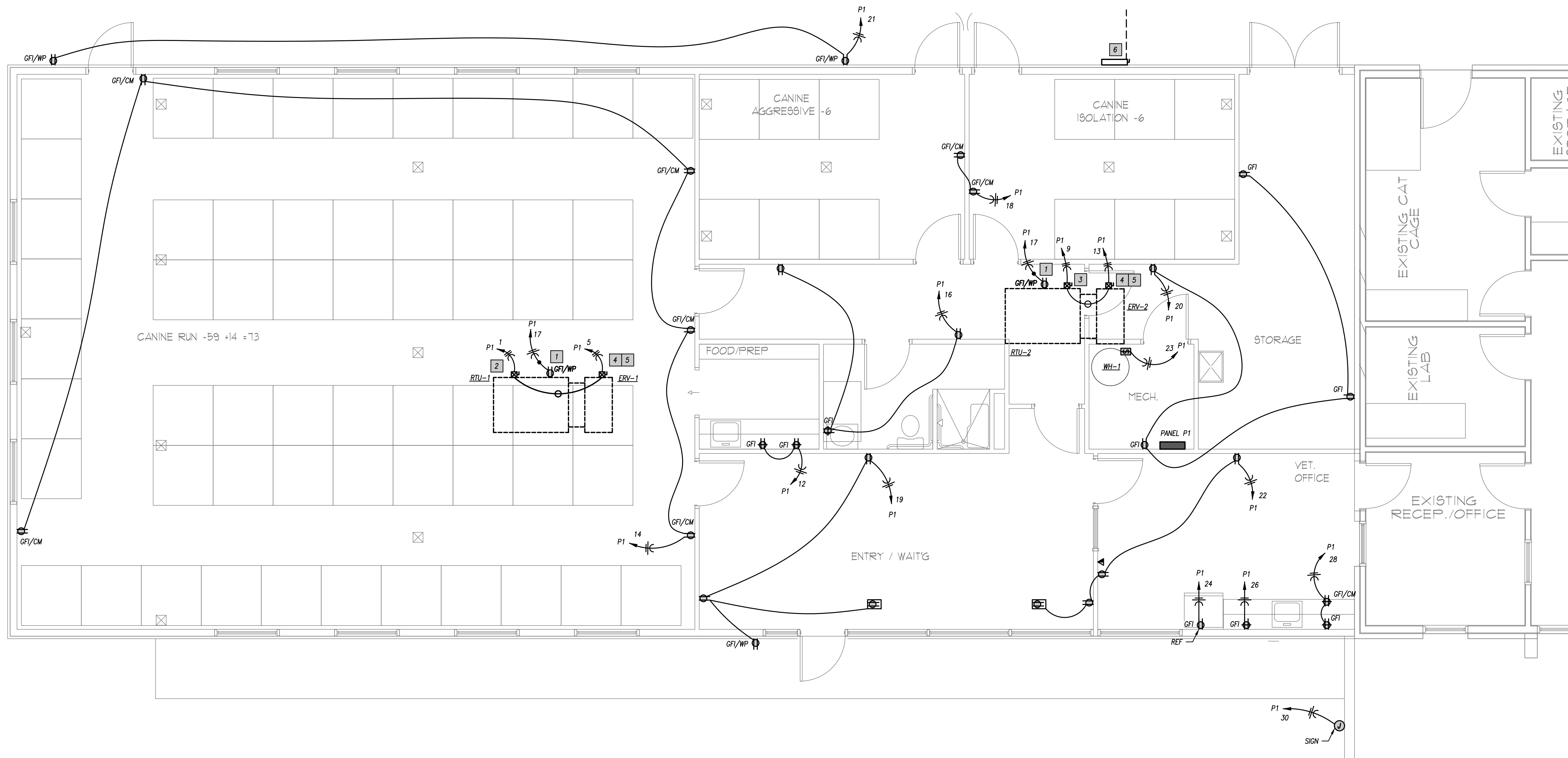
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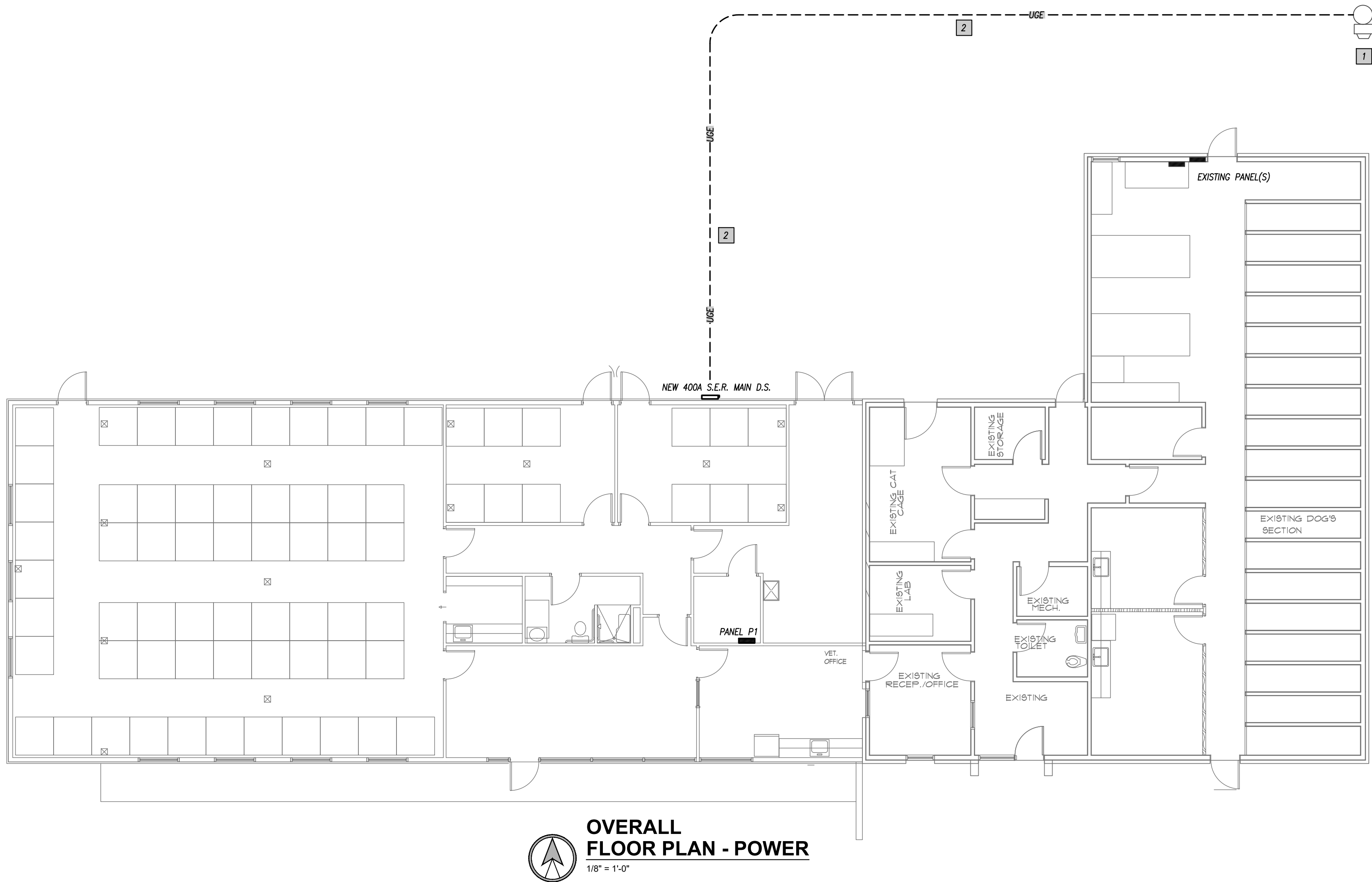
architectural
design
124 W. 7TH, JUNCTION CITY, KS. 66441, 785-238-0874
deam & deam
LLC



**ENLARGED
FLOOR PLAN - POWER**
1/4" = 1'-0"

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GENERAL POWER NOTES

- 1. REFER TO GENERAL NOTES ON MEP COVER SHEET FOR ADDITIONAL REQUIREMENTS OF WORK.
- 2. COORDINATE EXACT NEMA CONFIGURATIONS OF RECEPTACLES SERVING EQUIPMENT WITH EXACT EQUIPMENT BEING FURNISHED.
- 3. REFER TO THE SPECIFICATIONS FOR ADDITIONAL LOCATIONS/REQUIREMENTS FOR RECEPTACLES, INCLUDING GFCI, WEATHER-RESISTANT, HOSPITAL-GRADE, AND TAMPER-RESISTANT RECEPTACLES.
- 4. EXACT MECHANICAL EQUIPMENT LOCATIONS MAY NOT BE SHOWN FOR CLARITY. COORDINATE EXACT LOCATIONS OF ALL MECHANICAL EQUIPMENT, DUCT DETECTORS, ETC. WITH MECHANICAL DRAWINGS AND CONTRACTOR.
- 5. COORDINATE EXACT LOCATIONS OF SMOKE DETECTORS WITH CEILING FANS, HVAC DIFFUSERS, SPRINKLER HEADS, ETC. PER NFPA REQUIREMENTS.

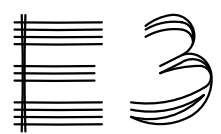
POWER PLAN KEYED NOTES

- 1 EX ELECTRIC METER IS BELIEVED TO BE ON UTILITY POWER POLE. VERIFY ELECTRIC METER LOCATION ON SITE.
- 2 COORDINATE EXACT ROUTING ON SITE OF USE WITH CIVIL ENGINEER.

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SINGLE-SECTION PANELBOARD SCHEDULE												
PANEL DESIGNATION: P1					MAIN LUG AMPS: 400 MAIN BREAKER: 400 VOLTAGE: 240/120 PHASE/WIRE: 1Ø, 3W							
MOUNTING: SURFACE LOCATION: EXPANSION MECH. ROOM					CIRCUIT #							
DESCRIPTION	PHASE				CIRCUIT #	CIB				PHASE		
	A	B	TRIP	POLE		POLE	TRIP	A	B	DESCRIPTION		
RTU-1	4250		60	2	1 2	1	20	1500		LTG CANINE RUN		
-		4250	-	-	3 4	1	20		1500	LTG OFFICE/ENTRY/ISO		
ERV-1	500		15	2	5 6	1	20	800		LTG EXTERIOR		
-		500	-	-	7 8	1	20		-	SPARE		
RTU-2	4000		60	2	9 10	1	20	-		SPARE		
-		4000	-	-	11 12	1	20		400	FOOD PREP RECP		
ERV-2	500		15	2	13 14	1	20	1000		CANINE RUN RECP		
-		500	-	-	15 16	1	20		600	RESTROOM RECP		
ROOF RECP	400		20	1	17 18	1	20		400	CANINE ISO/AGGRES RECP		
ENTRY RECP		800	20	1	19 20	1	20		800	STORAGE/MECH		
EXTERIOR RECP	400		20	1	21 22	1	20	800		VET OFFICE		
WH-1		1000	20	1	23 24	1	20		1000	VET OFFICE REF		
PANEL EX1	20000		200	2	25 26	1	20	400		VET OFFICE BREAKROOM		
-		20000	-	-	27 28	1	20		400	VET OFFICE BREAKROOM		
SPARE	-		20	1	29 30	1	20	500		EXTERIOR SIGN		
SPARE	-		20	1	31 32	1	20		-	SPARE		
SPARE	-		20	1	33 34	1	20	-		SPARE		
SPARE	-		20	1	35 36	1	20		-	SPARE		
SPACE	-		-	-	1 37 38	1	-	-	-	SPACE		
SPACE	-		-	-	1 39 40	1	-	-	-	SPACE		
SPACE	-		-	-	1 41 42	1	-	-	-	SPACE		
TOTALS	30050	31050						5400	4700	TOTALS		

PANELBOARD SIZING LOAD			
LOAD DESCRIPTION	CONNECTED	DEMAND	CODE MIN. (VA)
LIGHTS	4,300	1.25	5,375
RECEPTACLES	7,400	1ØKVA + 50% REST	7,400
MOTORS	0	1.25 x LARGEST + SUM OF REST	0
AIR CONDITIONING	18,500	1.00	18,500
SPACE HEATING	0	0.00	0
CONTINUOUS	1,000	1.25	1,250
NON-CONTINUOUS	40,000	1.00	40,000
MISC. LOADS 1	0	1.00	0
MISC. LOADS 2	0	1.00	0
SIZING LOAD:			72,525
SIZING LOAD (AMPS):			302

CONNECTED PHASE LOADS		
PHASE	VA	AMPS
A	35,450	295.4
B	35,750	297.9
TOTALS	71,200	296.7

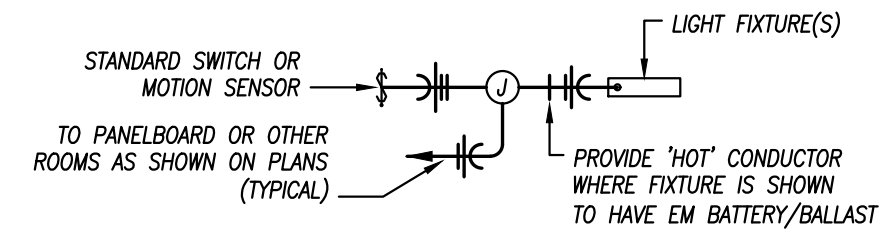
REMARKS:
1.
2.
3.
4.
5.

EQUIPMENT FAULT CURRENT RATING SCHEDULE				
EQUIPMENT	SCA **	SCCR	% OF RATING	NOTES
MAIN SERVICE DISCONNECT	18,518	35,000	53%	1
PANELBOARD P1	11,568	22,000	53%	1
NOTES: 1. RATING BASED ON AN ASSUMED FAULT AT UTILITY CO. TRANSFORMER OF 26,042 AIC. ** CALCULATIONS PERFORMED USING BUSSMANN POINT-TO-POINT METHOD.				

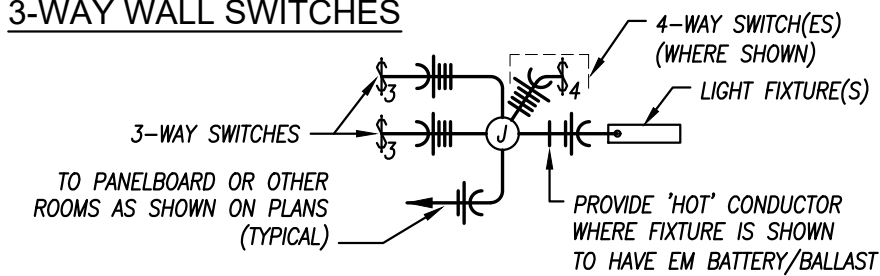
TYPICAL WIRING OF CONTROLS AND LIGHT FIXTURES

THE WIRING AND/OR TIC MARKS SHOWN BELOW ARE NOT SHOWN ON PLANS FOR CLARITY. PROVIDE WIRING FROM JUNCTION BOX(ES) TO SWITCHES/CONTROLLERS AND LIGHTS AS SHOWN BELOW FOR EACH ROOM/AREA.

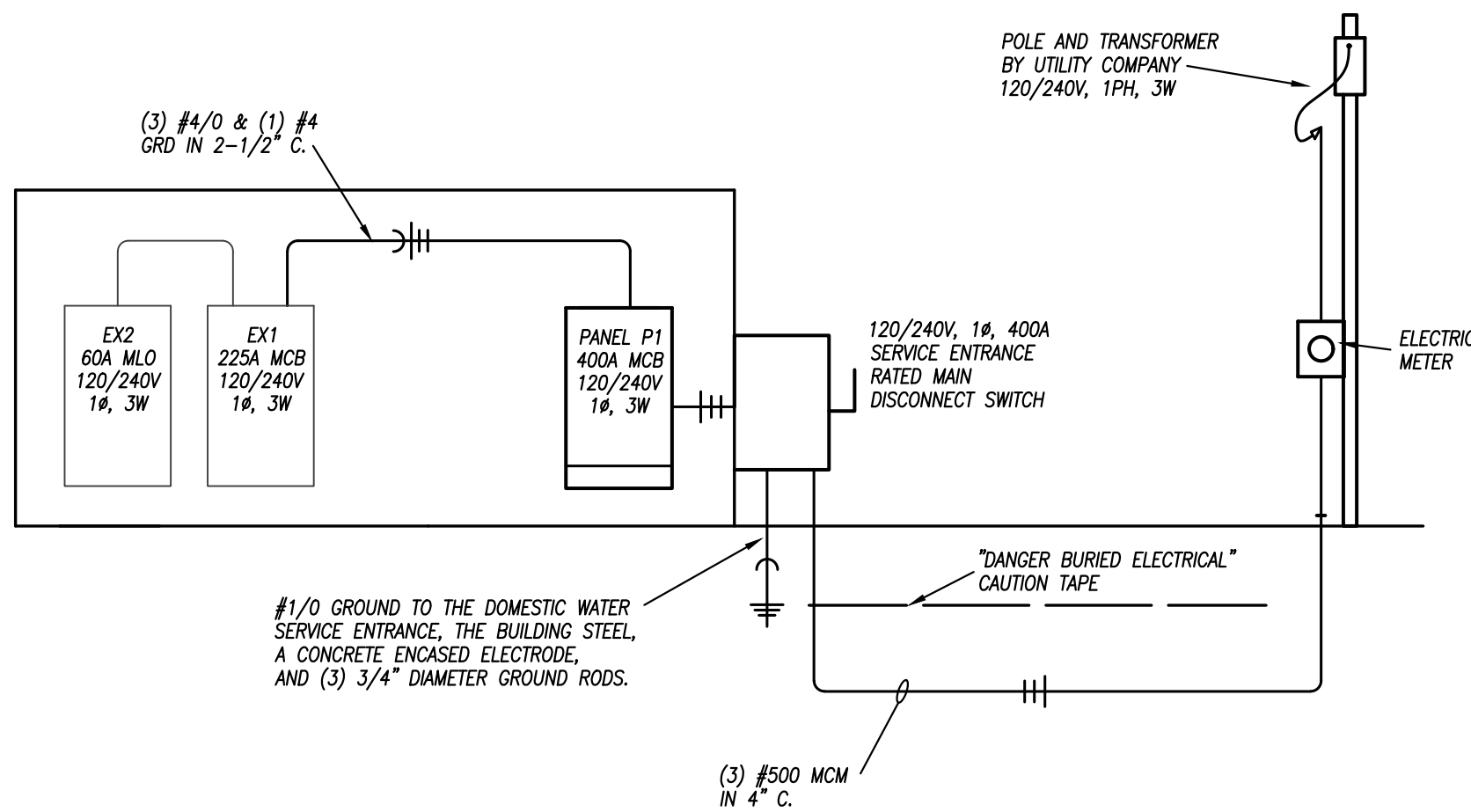
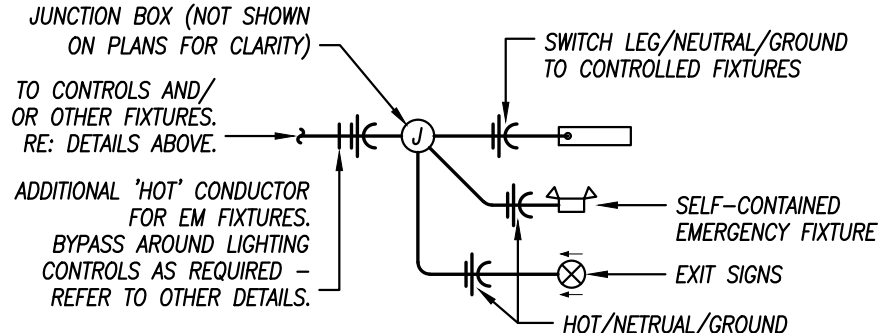
LINE VOLTAGE STANDARD WALL SWITCHES



3-WAY WALL SWITCHES



EMERGENCY FIXTURES / EXIT LIGHTS



ELECTRICAL RISER DIAGRAM
NO SCALE

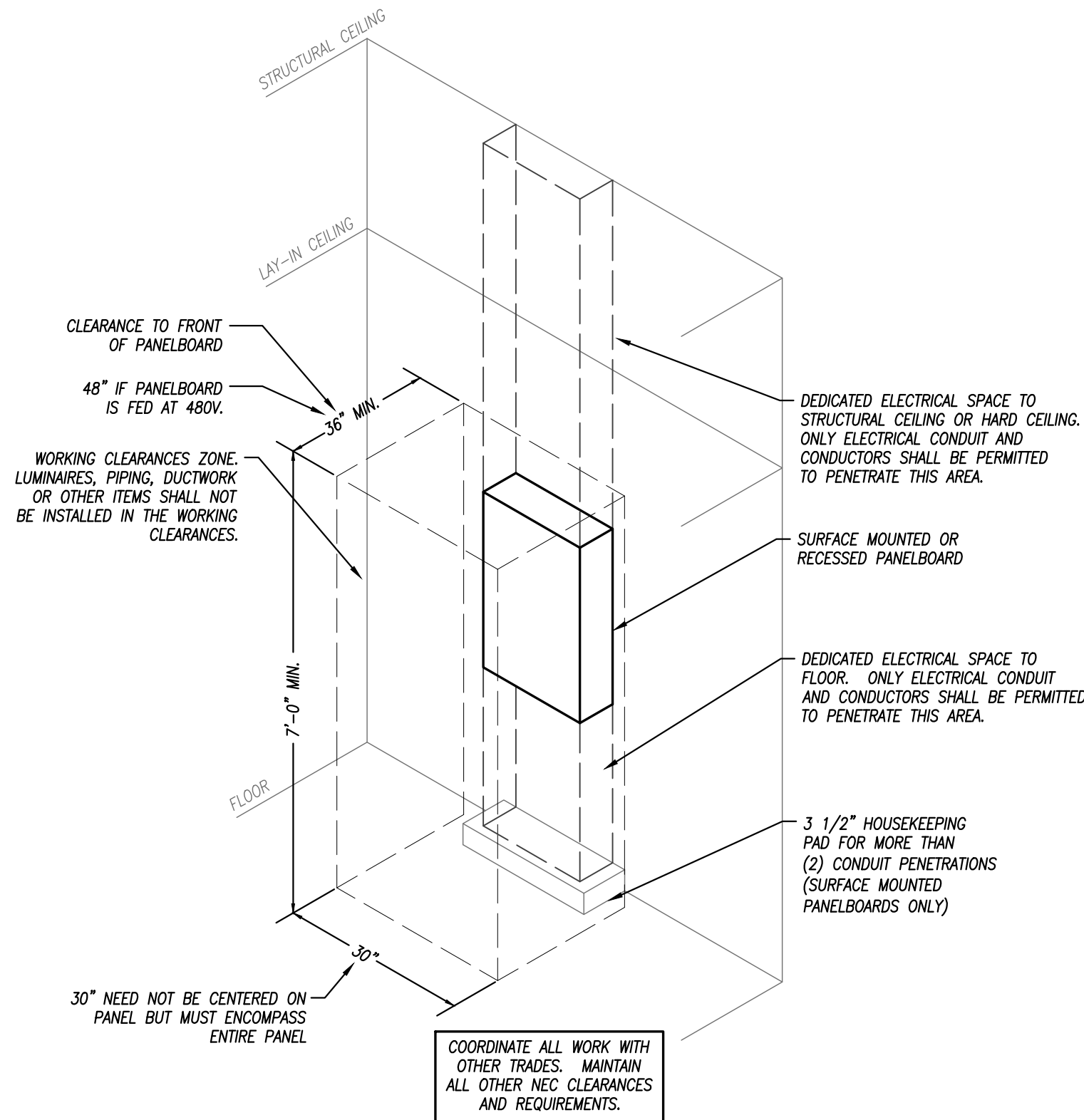
THESE DRAWINGS ARE
PRELIMINARY DESIGN
ONLY. NOT FOR
CONSTRUCTION.

J.C. ANIMAL SHELTER ADDITION
2424 NORTH JACKSON, JUNCTION CITY, KS.

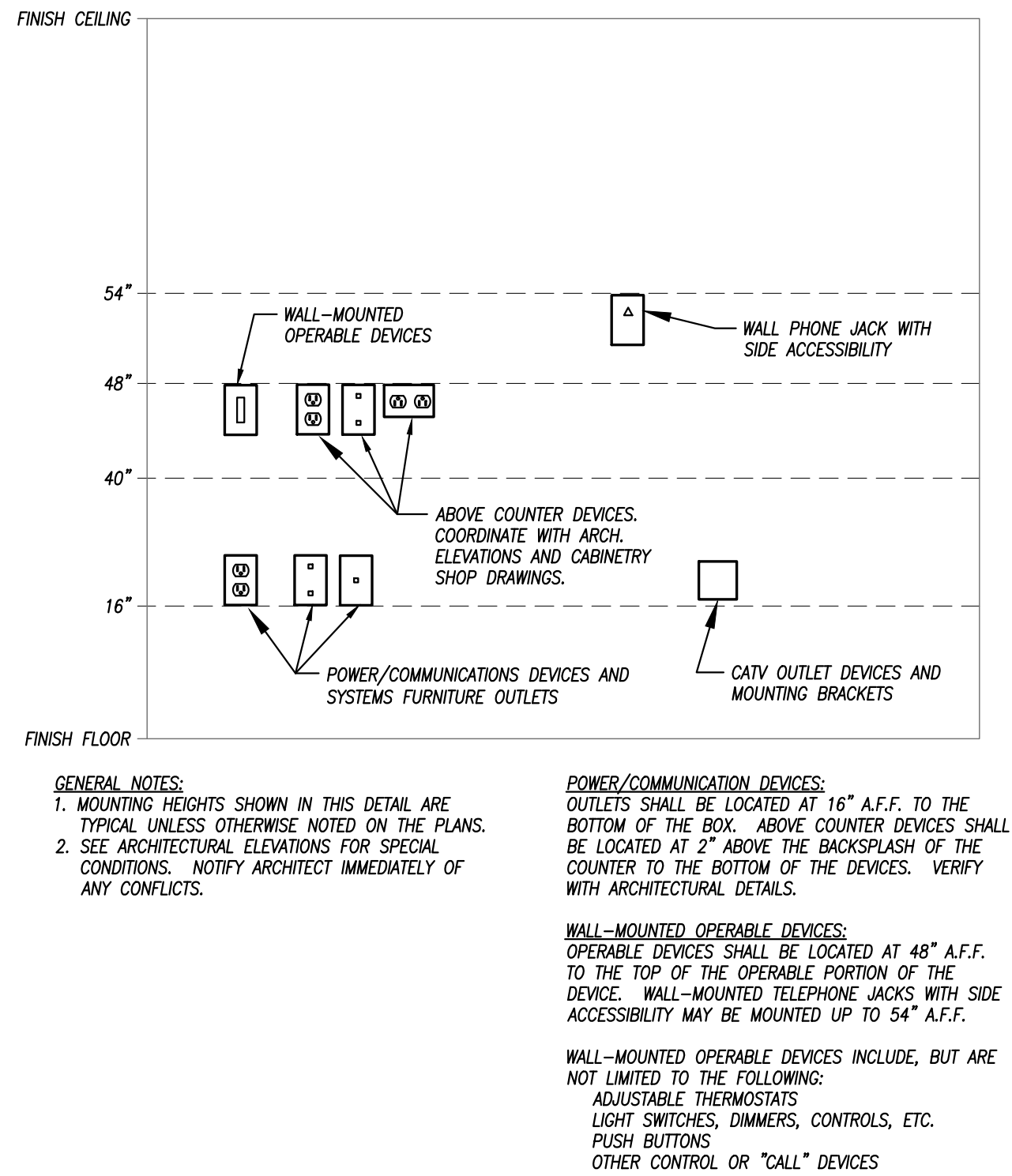
NOV 2025



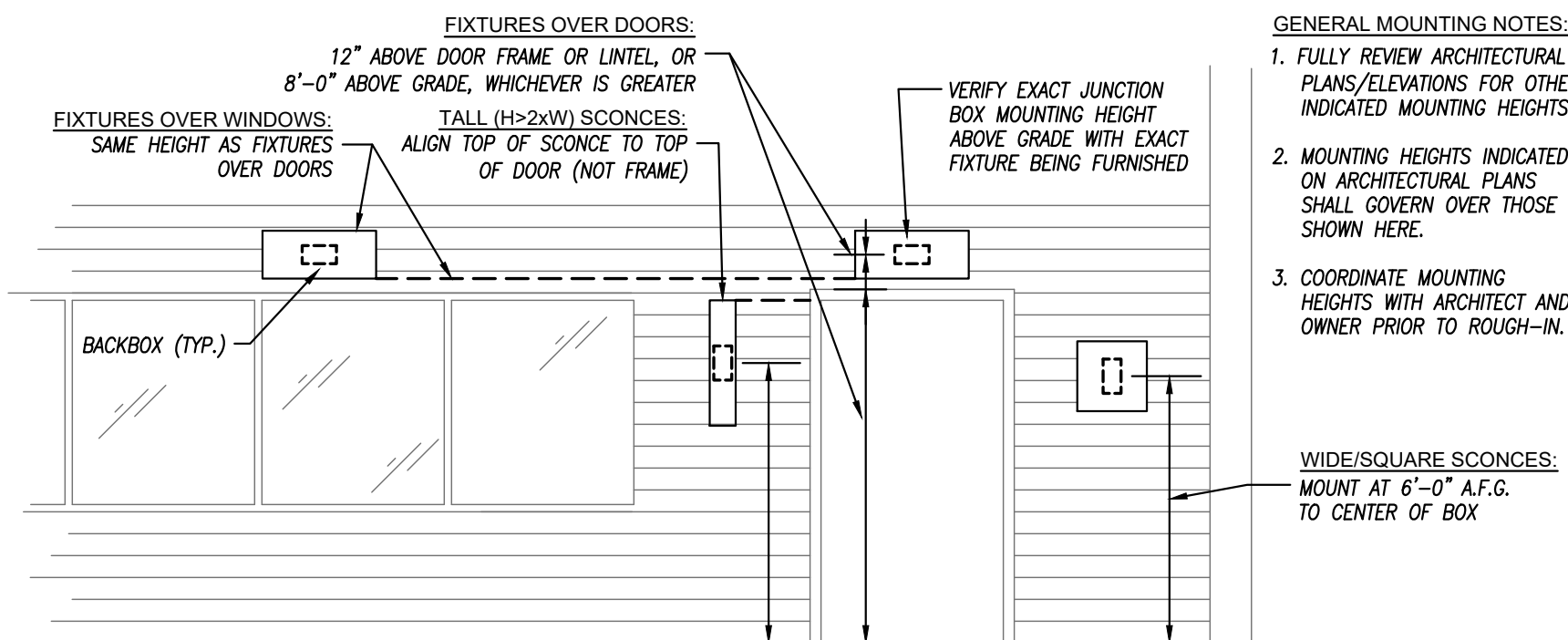
pkmr
ENGINEERS
PEARSON KENT MCKINLEY RAAF ENGINEERS LLC
2505 ANDERSON AVE. #202 MANHATTAN, KS 66502
785.320.5260 WWW.PKMRENG.COM



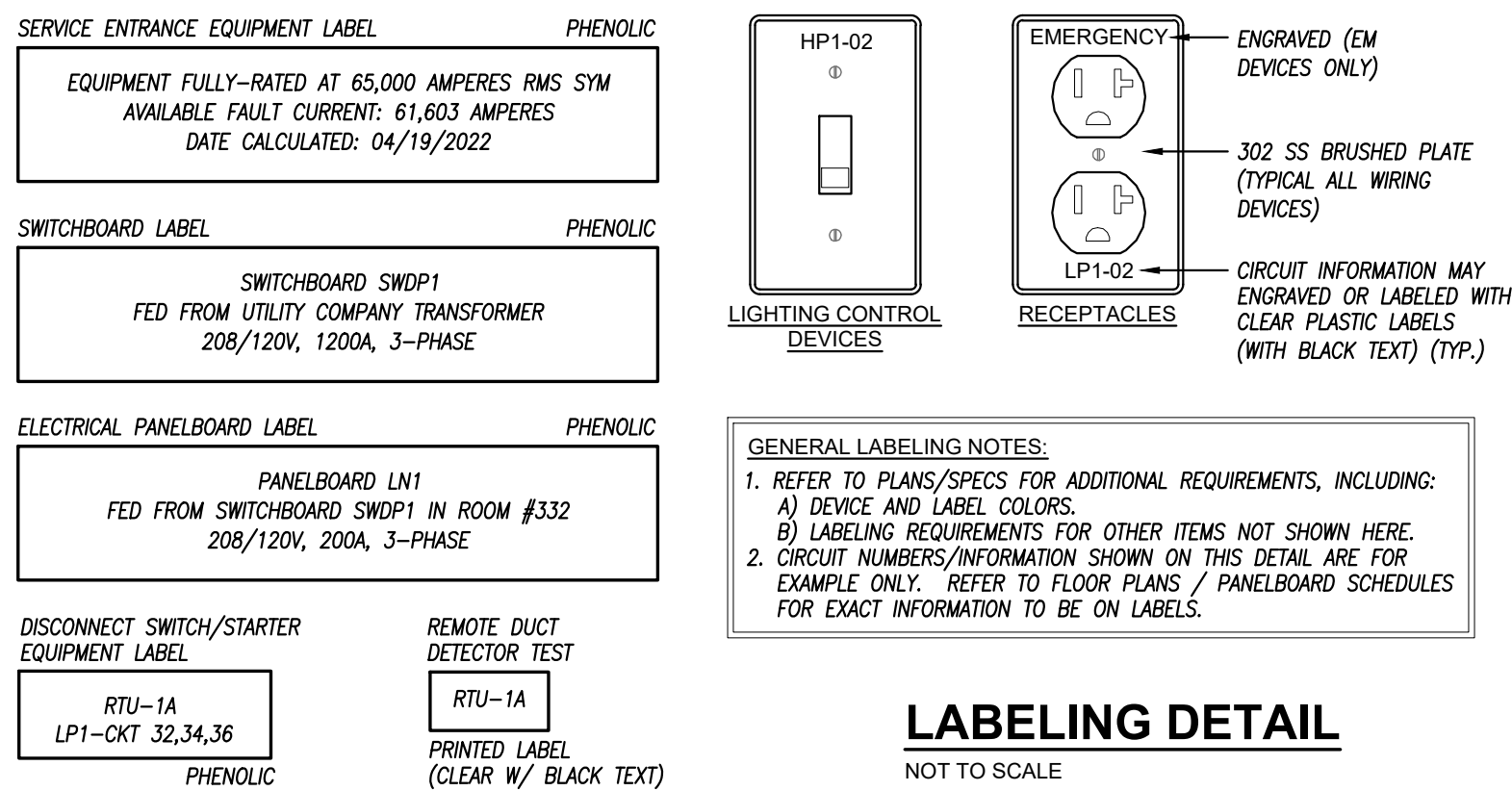
TYPICAL PANELBOARD INSTALLATION DETAIL
NOT TO SCALE



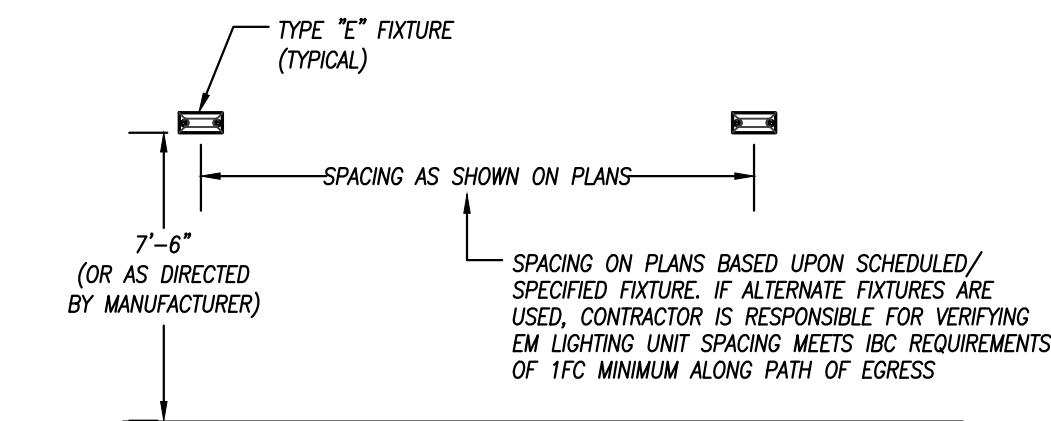
MOUNTING HEIGHTS FOR WALL-MOUNTED DEVICES
NOT TO SCALE



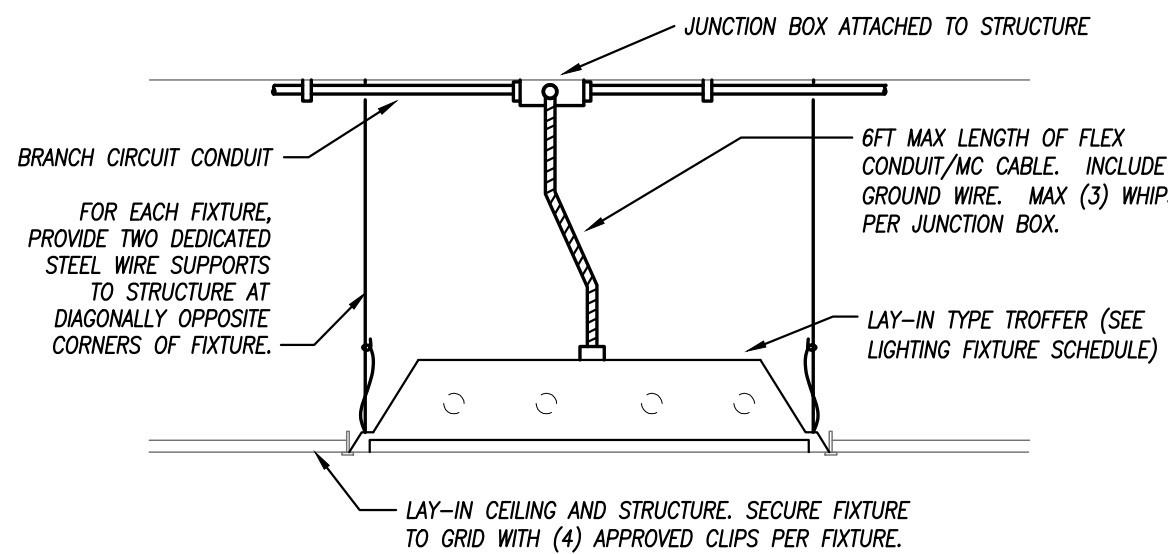
EXTERIOR BUILDING-MOUNTED
LIGHT FIXTURE MOUNTING HEIGHTS DETAIL
NOT TO SCALE



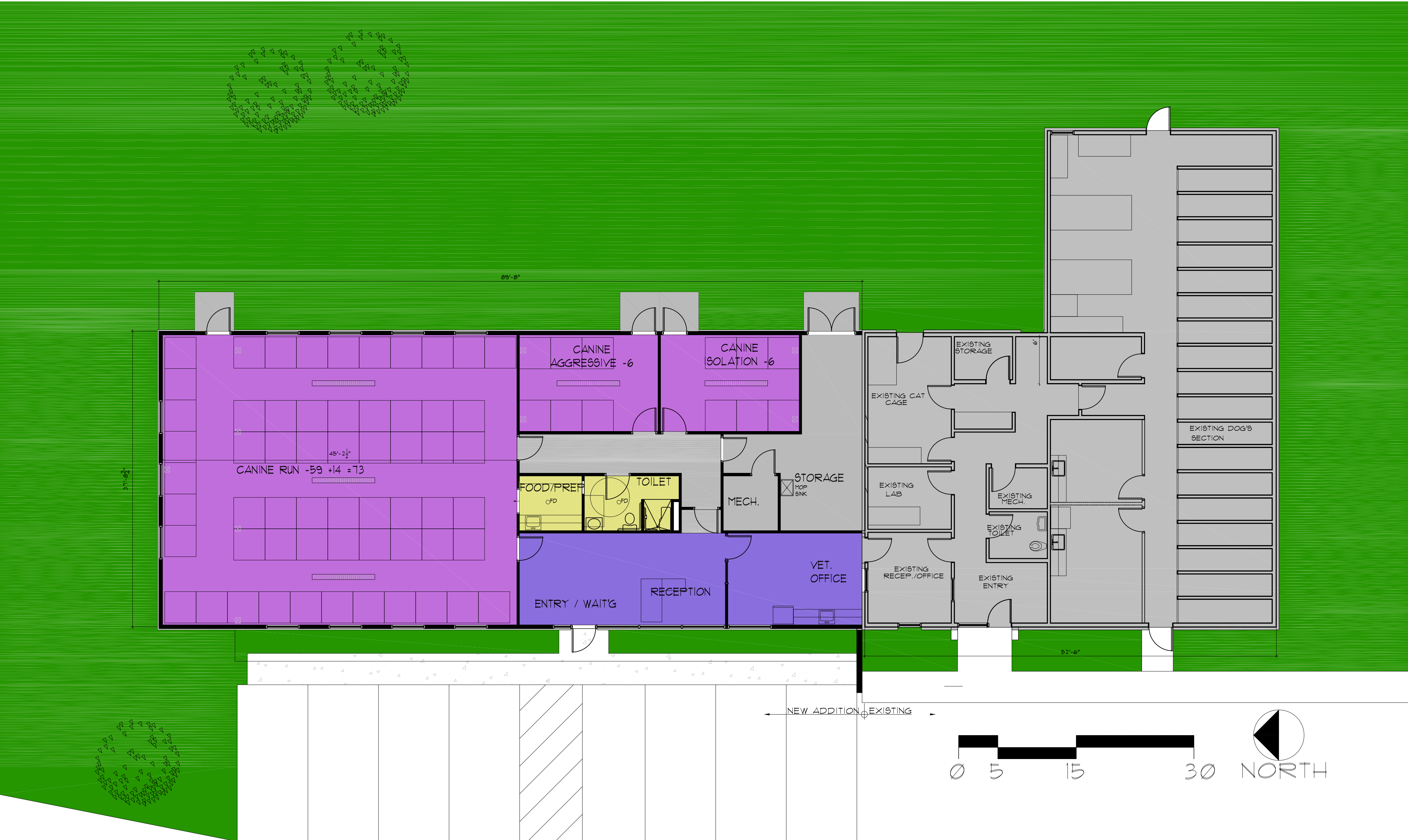
LABELING DETAIL
NOT TO SCALE



EMERGENCY LIGHTING FIXTURES DETAIL
NOT TO SCALE



TYPICAL TROFFER SUPPORT AND WIRING
NOT TO SCALE



PROPOSED FLOOR PLAN



WEST ELEVATION

I would propose that the City complete repairs and or replacement of the infrastructure listed and any ADDITIONS to this list that are submitted by my fellow COMMISSIONERS:

1. Replace the section of the sidewalk in front of the Highwinds Brewery on Washington Street.
2. Fix the curb at the corner of Franklin and 8th Streets.
3. Vine Street from Jefferson to Washington.
4. The alley from Washington Street to Franklin Street on the east side. (Half of the alley might not need attention)
5. Adams from 6th Street to 10th Street.
6. The intersection at 13th & Adams.
7. Adams Street from 16th to 18th Streets.
8. Moss Circle cul de sac
9. 17th Street from Madison to Adams.
10. 9th & Webster to 6th and Webster
11. The intersection at Spruce and Webster.
12. The intersection at Spruce and Jackson.
13. The 200 block of E. 2nd Street
14. Franklin Street from Chestnut to 6th.
15. The street around the triangle planter on W. 8th Street near Garfield
16. Downtain Street
17. Replace all of the sidewalks and curbs from 10th Street to 18th Street on Washington Street

DP:City.road.list

City of Junction City
City Commission Agenda Memo
November 13, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Grant Avenue Cleanup Resolution

Background: In October, Commissioner Pinaire requested a resolution drafted to address Grant Avenue or City-wide cleanup on behalf of the City as well as to encourage or motivate private persons and entities.

At the previous meeting in November, the Commission clarified it did not want a City-wide resolution but merely a Grant Avenue Resolution.

Discussion of Issue: The resolution will show the City's vision or forecasting for dealing with this issue. It is a policy declaration as opposed to an ordinance with legal ramifications.

Upon passage, the Resolution will be published in the newspaper as every resolution is. In addition, the City may post it on its website and social media presences.

Recommendation: Staff recommends approval of the resolution as presented.

Possible Motions: I move to adopt Resolution R-3120.

RESOLUTION R-3120**A RESOLUTION NOTING AND PURSUING THE BEAUTIFUICATION AND MAINTENANCE OF GRANT AVENUE AND ADJACENT PROPERTIES BY THE CITY OF JUNCTION CITY AND ITS INHABITANTS & TAXPAYERS FOR THE CITY OF JUNCTION CITY, KANSAS**

WHEREAS, the City Commission of the City of Junction City, Kansas desires to improve, beautify, maintain, and sustain its infrastructure, parks, properties, and other assets of the City of Junction City; and

WHEREAS, the City understands that it is coming out of a time of deferred maintenance to its assets due to financial debt that exceeded where said debt should have been; and

WHEREAS, the City desires to grow and fortify itself by improving and maintaining its infrastructure, appearance, and other assets by funneling money, efforts, energy, and personnel to do so; and

WHEREAS, the City understands it must do so within the confines of its budget and legal authority; and

WHEREAS, the City has a main entrance into and thoroughfare through Junction City along Grant Avenue, which is also a pathway to Fort Riley; and

WHEREAS, the City of Junction City implores and desires the same from its citizens, taxpayers, and customers as the City seeks to be both role model and code enforcer.

NOW, THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

1. **RESOLVED**, that the City Commission of the City of Junction City seeks that the City staff shall endeavor to improve and maintain City infrastructure, beautification, and other appropriate measures along and around Grant Avenue within legal, financial, and ethical means.
2. **RESOLVED**, that the City Commission implores residential, commercial, industrial, public, nonprofit, and other landowners to beautify, improve, maintain, clean-up, et cetera their lands at, adjacent to, or nearby Grant Avenue in addition to making the same request of tenants and lessees of the same lands.
3. **RESOLVED**, the City Commission asks the City Manager and City staff to take appropriate, fair, and judicious action with those who do not adhere to Resolved 2.

PASSED AND ADOPTED BY THE BOARD OF THE JUNCTION CITY COMMISSIONERS THIS 18TH DAY OF NOVEMBER 2025.

Pat Landes, Mayor

ATTEST:

APPROVED AS TO FORM:

Ariana Diaz Lorenzo De Barreto, City Clerk

Britain Stites, City Attorney

City of Junction City
City Commission Agenda Memo
November 14, 2025

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Work-Site Utility Vehicle Ordinance(s)

Background: The Commission previously discussed work-site utility vehicles. There appeared to be two different takes. One was to keep the prohibition but allow use by City staff. The other is to permit work-site utility vehicles within the City.

Discussion of Issue: Either option will work. It is a policy decision more than a legal consideration.

I understand that some raised issues of “equal protection” or “full faith and credit”.

Equal Protection

In looking at Equal Protection claims, the courts look at the ordinance and presume that the ordinance is constitutionally valid unless otherwise shown. As originally set forth in *McGowan v. Maryland*, 366 U.S. 420, 425 – 426 (1961) when the U.S. Supreme Court held that:

“The constitutional safeguard is offended only if the classification rests on grounds wholly irrelevant to the achievement of the State’s objective. State legislatures are presumed to have acted within their constitutional power despite the fact that, in practice, their laws result in some inequality. A statutory discrimination will not be set aside if any state of facts reasonably may be conceived to justify it.”

If the classification has some reasonable basis then it will not violate the Constitution because it is “not made with mathematical nicety or because in practice it results in some inequality” per *Lindsley v. National Carbonic Gas Co.*, 220 U.S. 61, 78 (1911).

In Kansas, the state Supreme Court has held that if there is a classification then “then difference must bear a just and proper relation to the proposed classification and regulation; otherwise, the classification is forced and unreal, and greater burdens are, in fact, imposed on some than on others of the same desert.” *Henry v. Bauder*, 213 Kan. 751, 753 (1974).

On point, the Kansas Supreme Court held that exempting government owned vehicles from weight limitations created inequality between public and private trash haulers but “*did not constitute an invidious discrimination in violation of equal protection of the laws. Political subdivisions are not the same as private corporations . . . It cannot be denied that counties are by statute vested with many powers and duties of a governmental nature which distinguish them from private citizens.*” *State v. Moore*, 237 Kan. 253 (1985). In *Moore*, the Court found that “the exemption of government owned vehicles from the weight limitations on trucks does not violate equal protection of the law under the United States and Kansas Constitutions.”

The Court in *Moore* emphasized that it does not preclude the government from allowing private trash haulers from the same.

In this case, if the City were to prohibit work-site utility vehicles but permit City usage, then that should be protected and permitted under the Equal Protection Clause analysis of the past 40 years of the Kansas Supreme Court.

Full Faith and Credit

The United States Supreme Court held that “[t]he Full Faith and Credit Clause does not compel ‘a state to substitute the statutes of other states for its own states dealing with a subject matter concerning which it is competent to legislate.’” *Sun Oil Co. v. Wortman*, 486 U.S. 717 (1988).

Recommendation: Staff recommends adoption of a proposed ordinance.

Possible Motions: I move to approve ordinance G-_____.

ORDINANCE G-1315

AN ORDINANCE CREATING ORDINANCE PERMITTING USE OF WORK-SITE UTILITY VEHICLES WITHIN THE CITY OF SECTION 305.070, ENTITLED “OPERATION OF WORK-SITE UTILITY VEHICLE BY CITY STAFF” OF CHAPTER 305, ENTITLED “MISCELLANEOUS REGULATIONS” OF TITLE III, ENTITLED “TRAFFIC CODE” 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 305.070 – “Work-Site Utility Vehicles” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 305.070: OPERATION OF WORK-SITE UTILITY VEHICLES

Section 300.114.5 of the Standard Traffic Ordinance of Kansas Cities as adopted from year to year shall be amended as follows:

- A. Work-site utility vehicles may be operated upon the public highway, street, roads, or alleys within the Corporate limits of the City.
- B. “Work-site utility vehicle” is defined as in 300.001.
- C. It shall be unlawful to operate any work-site utility vehicle on any public highway, street, road, or alley unless such vehicle shall comply with the equipment requirement under the provisions of Article 17, Chapter 8 of the Kansas Statutes Annotated.
- D. Every person operating a work-site utility vehicle on the public highways, streets, roads, and alleys of the City shall be subject to all of the duties applicable to a driver of a vehicle imposed by law.
- E. It shall be unlawful for any person to operate work-site utility vehicle on any public highway, street, road, or alley within the corporate limits of the City unless such person has a valid driver’s license.
- F. It shall be unlawful for any person to operate a work-site utility vehicle in any manner which violates the provisions in this section. A violation of this section shall be deemed an ordinance traffic infraction.

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 18th day of November, 2025.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Ariana Diaz Lorenzo De Barreto, City Clerk

ORDINANCE G-1316

AN ORDINANCE CREATING ORDINANCE CONCERNING UTILIZATION OF WORK-SITE UTILITY VEHICLES BY CITY EMPLOYEES OF SECTION 305.070, ENTITLED “OPERATION OF WORK-SITE UTILITY VEHICLE BY CITY STAFF” OF CHAPTER 305, ENTITLED “MISCELLANEOUS REGULATIONS” OF TITLE III, ENTITLED “TRAFFIC CODE” 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 305.070 – “Operation of Work-Site Utility Vehicle” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 305.070: OPERATION OF WORK-SITE UTILITY VEHICLES

Notwithstanding the provisions of Ordinance 300.1145.5, work-site utility vehicles may be operated on streets, highways, and elsewhere in the City by City staff while performing City duties and by other individuals when utilizing a work-site utility vehicle on a barricaded or otherwise closed-off street, highway, or other roadway.

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 18th day of November, 2025.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Ariana Diaz Lorenzo De Barreto, City Clerk