March 17, 2026
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Terry Butler
Vice Mayor Sam Yoskowitz
Commissioner Pat Landes
Commissioner Richard Pinaire
Commissioner Kelly Niemczyk
City Manager Kim Zimmerman
City Attorney Britain Stites
Deputy City Clerk Maygan Muller
City Finance Director Jamel Wilcox

1. **7:00 P.M. - CALL TO ORDER - Pledge of Allegiance:**
2. **AGENDA ITEM COMMENT(S):**
3. **CONSENT AGENDA:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
   a. Consideration of Appropriation Ordinance A-6 dated – March 3rd – March 18th, 2026, in the amount of $964,810.44. (p.5)
   b. Consideration & approval of the February 2026 contractual obligation adjustments for $30,805.60 & bad debt adjustments for $29,680.27. (p.48)
   c. Consideration of Hoppy's Cereal Malt Beverage license application from March 18th, 2026 – December 31st, 2026. (p.49)
   d. Consideration of Balloons Bands & BBQ Special Event Permit taking place on May 9th, 2026. (p.50)
   e. Consideration of the Freedom Fest JC 2026 Special Event Permit application that will be taking place on July 1st - July 5th, 2026. (p.54)
   f. Consideration of the budgeted renewal of the JCPD's subscription of Cellebrite, used for mobile device forensic services in the amount of $35,657.26. (p.58)
   g. Consideration of the March 3rd, 2026 City Commission Meeting Minutes. (p.61)
4. **SPECIAL PRESENTATIONS:**
   a. Promotion Announcement of Engineer/AEMT Patrick Melia by the JCFD. (p.64)
   b. Economic Development Commission (EDC) Quarterly Update - March 2026. (p.66)
5. **NEW BUSINESS:**
   a. Consideration of the Congressionally Directed Spending Request Form for the Office of Senator Jerry Moran from the JCFD. (p.69)
   b. Consideration of Resolution No. R-3133, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 315 West 11th Street. (p.74)

c. Consideration of Resolution No. R-3134, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 420 West 12th Street. (p.99)

d. Consideration of Resolution No. R-3135, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 628 West 12th Street. (p.128)

e. Consideration of Resolution No. R-3136, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 635 West 14th Street. (p.154)

f. Consideration of Resolution No. R-3129, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 819 West 10th Street. (p.182)

g. Consideration of Resolution No. R-3130, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1225 Pershing Drive. (p.207)

h. Consideration of Resolution No. R-3131, authorizing City Staff or other agents of the City to abate conditions in violation of Section 245 of the City Code at 1311 North Eisenhower Drive. (p.243)

i. Consideration of Resolution No. R-3137, authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1416 North Franklin Street. (p.279)

j. Consideration of Resolution No. R-3132, authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1821 North Jefferson Street. (p.336)

k. Consideration of the request to award bid for the pump replacement of Well # 17 at the Water Treatment Plant to Clark Well & Equipment in the amount of $58,330. (p.373)

l. Consideration of the request to award bid for the Greens Mowers for Rolling Meadows Golf Course to Van-Wall Equipment in the amount of $113,500. (p.376)

m. Consideration of the request to award bid for the JCPD purchase of Daniel Defense Rifles to Clyde Armory in the amount of $55,294.40. (p.383)

n. Consideration of the request to award bids for the Parks & Recreation's mowing locations & per mow rates as follows: (p.445)

Contract 1: Terry's Mowing-N-Then Some at $957
Contract 2: AJs Mowing Service at $1,200
Contract 3: Munie Greencare Professionals at $780
Contract 4: Munie Greencare Professionals at $270
Contract 5: Munie Greencare Professionals at $1,316
Contract 6: Munie Greencare Professionals at $827
Contract 7: Terry's Mowing-N-Then Some at $502.50
Contract 8: Collin's Mowing & Landscaping $1,928

Contract 9: Terry's Mowing-N-Then Some at $340.80
Contract 10: Terry's Mowing-N-Then Some at $277
Contract 11: Terry's Mowing-N-Then Some at $410
Contract 12: Ironclad Property Services at $371
Contract 13: Munie Greencare Professionals at $850
Contract 14: Munie Greencare Professionals at $119
Contract 15: Munie Greencare Professionals at $998
Contract 16: AJs Mowing Service at $225
Contract 17: AJs Mowing Service at $345
Contract 18: AJs Mowing Service at $1,100
Contract 19: AJs Mowing Service at $520
Contract 20: Munie Greencare Professionals at $447
Contract 21: Munie Greencare Professionals at $596

o. Consideration of the request to award bids for the Public Works Mowing locations & bi-weekly rates as follows: (p.675)

   Airports & Islands: to Munie Greencare Professionals at $2,044.00 & Terry's Mowing-N-Then Some at $2,123.10

   K-57 Highway & East West Right-of-Way & Islands: to Munie Greencare Professionals at $911.00 & Terry's Mowing-N-Then Some at $1,160.80

   East Chestnut Street & Interstate 70 on & off Ramps: to Munie Greencare Professionals at $295.00

   South Washington St. & Interstate 70 on & off Ramps: to Munie Greencare Professionals at $293.00

p. Consideration of CPR #038, to add service-water flushing connection to the three primary sludge pumps and a new flowmeter to the East Waste Water Treatment Plant in the amount of $46,024. (p.725)

q. Consideration of the KDOT Transportation Emissions Reduction Strategy (TERS) Agreement No.1056-25 for the Traffic Signals on 6th Street to Washington and Washington from 6th to 9th Street. (p.751)

r. Consideration of Resolution No. R-3138, creating & establishing a Task Force concerning homelessness & other related issues surrounding the unhoused. (p.775)

6. UNFINISHED BUSINESS:

a. Consideration of the expenditure of $15,000 of the opiod/ Kansas Fights Addiction monies to the Magdalene Project for the acceptable uses per the Attorney General's office. (p.782)

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

Foundation & Meridian Rapid Defense Group.

9. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
10. **STAFF COMMENTS:**
11. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

March 12, 2026

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-6 dated – March 03 – March 18, 2026, in the amount of $964,810.44.

Background: Attached is a Listing and Checks - Appropriations for – March 03 – March 18, 2026

Appropriations: – March 03 – March 18, 2026

Junction City, KS

Appropriations March 3- March 18, 2026

By Fund

Post Dates 3/3/2026 - 3/18/2026

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	INV0037484	03/06/2026	CITY OF JC EMPLOYER PD LIFE	9.60
ADVANCE LIFE INSURANCE	INV0037485	03/06/2026	ADVANCE LIFE INSURANCE BE…	2.61
ADVANCE LIFE INSURANCE	INV0037511	03/06/2026	CITY OF JC EMPLOYER PD LIFE	228.89
ADVANCE LIFE INSURANCE	INV0037512	03/06/2026	ADVANCE LIFE INSURANCE BE…	583.57
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**824.67**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0037499	03/06/2026	CITY OF JC EMPLOYER PAID S…	21.83
ADVANCE SHORT TERM DISAB…	INV0037553	03/06/2026	CITY OF JC EMPLOYER PAID S…	576.51
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**598.34**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0037486	03/06/2026	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU…	INV0037513	03/06/2026	AFLAC	66.86
AMERICAN FAMILY LIFE ASSU…	INV0037514	03/06/2026	AFLAC BEFORE TAX	656.36
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**760.21**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0037487	03/06/2026	BLUE CROSS BLUE SHIELD	1,028.96
BLUE CROSS BLUE SHIELD OF …	INV0037488	03/06/2026	BLUE CROSS BLUE SHIELD	31.84
BLUE CROSS BLUE SHIELD OF …	INV0037489	03/06/2026	BLUE CROSS BLUE SHIELD	545.11
BLUE CROSS BLUE SHIELD OF …	INV0037490	03/06/2026	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF …	INV0037491	03/06/2026	BLUE CROSS BLUE SHIELD	909.84
BLUE CROSS BLUE SHIELD OF …	INV0037492	03/06/2026	BLUE CROSS BLUE SHIELD	260.27
BLUE CROSS BLUE SHIELD OF …	INV0037493	03/06/2026	BLUE CROSS BLUE SHIELD	50.21
BLUE CROSS BLUE SHIELD OF …	INV0037494	03/06/2026	BLUE CROSS BLUE SHIELD	64.56
BLUE CROSS BLUE SHIELD OF …	INV0037515	03/06/2026	BLUE CROSS BLUE SHIELD	4,015.06
BLUE CROSS BLUE SHIELD OF …	INV0037516	03/06/2026	BLUE CROSS BLUE SHIELD	8,900.51
BLUE CROSS BLUE SHIELD OF …	INV0037517	03/06/2026	BLUE CROSS BLUE SHIELD	765.74
BLUE CROSS BLUE SHIELD OF …	INV0037518	03/06/2026	BLUE CROSS BLUE SHIELD	881.57
BLUE CROSS BLUE SHIELD OF …	INV0037519	03/06/2026	BLUE CROSS BLUE SHIELD	342.80
BLUE CROSS BLUE SHIELD OF …	INV0037520	03/06/2026	BLUE CROSS BLUE SHIELD	3,270.66
BLUE CROSS BLUE SHIELD OF …	INV0037521	03/06/2026	BLUE CROSS BLUE SHIELD	544.79
BLUE CROSS BLUE SHIELD OF …	INV0037522	03/06/2026	BLUE CROSS BLUE SHIELD	10,357.02
BLUE CROSS BLUE SHIELD OF …	INV0037523	03/06/2026	BLUE CROSS BLUE SHIELD	260.27
BLUE CROSS BLUE SHIELD OF …	INV0037524	03/06/2026	BLUE CROSS BLUE SHIELD	16,162.77
BLUE CROSS BLUE SHIELD OF …	INV0037525	03/06/2026	BLUE CROSS BLUE SHIELD	5,945.12
BLUE CROSS BLUE SHIELD OF …	INV0037526	03/06/2026	BLUE CROSS BLUE SHIELD	13,868.20
BLUE CROSS BLUE SHIELD OF …	INV0037527	03/06/2026	BLUE CROSS BLUE SHIELD	2,397.53
BLUE CROSS BLUE SHIELD OF …	INV0037528	03/06/2026	BLUE CROSS BLUE SHIELD	1,494.55
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**72,132.08**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0037495	03/06/2026	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC…	INV0037534	03/06/2026	FLEX SPENDING-1074334	4,175.46
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**4,492.12**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0037535	03/06/2026	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0037552	03/06/2026	TELEPHONE REIMBURSEMENT	166.29
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**191.29**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0037546	03/06/2026	EMPOWER FINANCIAL SERVIC…	9,254.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EMPOWER RETIREMENT LLC	INV0037551	03/06/2026	GREAT WEST FINANCIAL	2,237.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**11,491.00**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0037530	03/06/2026	FAMILY SUPPORT MO	100.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**100.31**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0037533	03/06/2026	FIREMANS RELIEF	255.42
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**255.42**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0037529	03/06/2026	DEPENDENT CARE ACCT 1074...	208.33
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**208.33**
Vendor: 04594 - INDIANA STATE CENTRAL COLLECTION UNIT				
INDIANA STATE CENTRAL COL...	INV0037510	03/06/2026	INSCCU	457.17
			Vendor 04594 - INDIANA STATE CENTRAL COLLECTION UNIT Total:	**457.17**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0037507	03/06/2026	SOCIAL SECURITY WITHHOLDI...	2,818.28
INTERNAL REVENUE SERVICE	INV0037508	03/06/2026	FEDERAL WITHHOLDING	2,202.36
INTERNAL REVENUE SERVICE	INV0037509	03/06/2026	MEDICARE WITHHOLDING	659.12
INTERNAL REVENUE SERVICE	INV0037568	03/06/2026	SOCIAL SECURITY WITHHOLDI...	24,929.40
INTERNAL REVENUE SERVICE	INV0037569	03/06/2026	FEDERAL WITHHOLDING	45,024.47
INTERNAL REVENUE SERVICE	INV0037570	03/06/2026	MEDICARE WITHHOLDING	16,152.56
INTERNAL REVENUE SERVICE	INV0037581	03/06/2026	SOCIAL SECURITY WITHHOLDI...	48.96
INTERNAL REVENUE SERVICE	INV0037582	03/06/2026	FEDERAL WITHHOLDING	179.14
INTERNAL REVENUE SERVICE	INV0037583	03/06/2026	MEDICARE WITHHOLDING	36.26
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**92,050.55**
Vendor: 039125 - JCPOA				
JCPOA	INV0037550	03/06/2026	JCPOA	1,175.00
			Vendor 039125 - JCPOA Total:	**1,175.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0037532	03/06/2026	I.A.F.F. LOCAL 3309	1,848.00
JUNCTION CITY FIRE FIGHTERS...	INV0037574	03/06/2026	I.A.F.F. LOCAL 3309	9.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,857.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0037531	03/06/2026	FIREFIGHTERS AID ASSOCIATI...	270.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**270.00**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0037505	03/06/2026	QUARTERLY UNEMPLOYMENT ..	22.75
KANSAS DEPARTMENT OF LA...	INV0037566	03/06/2026	QUARTERLY UNEMPLOYMENT ..	556.68
KANSAS DEPARTMENT OF LA...	INV0037579	03/06/2026	QUARTERLY UNEMPLOYMENT ..	1.23
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**580.66**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0037506	03/06/2026	STATE WITHHOLDING	1,149.81
KANSAS DEPT OF REVENUE	INV0037567	03/06/2026	STATE WITHHOLDING	26,371.18
KANSAS DEPT OF REVENUE	INV0037580	03/06/2026	STATE WITHHOLDING	69.73
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**27,590.72**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0037540	03/06/2026	INCOME WITHHOLDING ORD...	1,140.50
KANSAS PAYMENT CENTER	INV0037541	03/06/2026	GARNISHMENT	608.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,748.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0037496	03/06/2026	KPERS #2	701.01
KANSAS PUBLIC EMPLOYEES	INV0037497	03/06/2026	KPERS #3	3,032.57
KANSAS PUBLIC EMPLOYEES	INV0037498	03/06/2026	KPERS INSURANCE	200.96
KANSAS PUBLIC EMPLOYEES	INV0037542	03/06/2026	KP&F	120,620.51
KANSAS PUBLIC EMPLOYEES	INV0037543	03/06/2026	KPERS #1	4,003.24
KANSAS PUBLIC EMPLOYEES	INV0037544	03/06/2026	KPERS #2	3,696.64

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0037545	03/06/2026	KPERS #3	22,420.47
KANSAS PUBLIC EMPLOYEES	INV0037547	03/06/2026	KPERS INSURANCE	1,196.28
KANSAS PUBLIC EMPLOYEES	INV0037575	03/06/2026	KP&F	272.00
KANSAS PUBLIC EMPLOYEES	INV0037576	03/06/2026	KPERS #2	36.79
KANSAS PUBLIC EMPLOYEES	INV0037577	03/06/2026	KPERS #3	25.13
KANSAS PUBLIC EMPLOYEES	INV0037578	03/06/2026	KPERS INSURANCE	2.34
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**156,207.94**
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0037554	03/06/2026	CITY OF JC EMPLOYER PAID S...	10.83
			Vendor 02713 - KAREN COMPTON Total:	**10.83**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0037549	03/06/2026	POLICE & FIRE INSURANCE	795.84
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**795.84**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0037548	03/06/2026	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...	INV0037555	03/06/2026	UNITED WAY	14.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**14.50**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0037500	03/06/2026	VSP PREMIUM SINGLE	8.33
VSP INSURANCE CO.	INV0037501	03/06/2026	VSP VISION PREMIUM FAMILY	21.92
VSP INSURANCE CO.	INV0037502	03/06/2026	VSP INSURANCE	13.80
VSP INSURANCE CO.	INV0037503	03/06/2026	VSP VISION INSURANCE SPOU...	7.36
VSP INSURANCE CO.	INV0037504	03/06/2026	VSP VISION INS STANDARD CH...	7.51
VSP INSURANCE CO.	INV0037556	03/06/2026	VSP Vision Insurance Pre-Tax	27.52
VSP INSURANCE CO.	INV0037557	03/06/2026	VSP PREMIUM SINGLE	199.14
VSP INSURANCE CO.	INV0037558	03/06/2026	VSP PREMIUM SPOUSE	83.93
VSP INSURANCE CO.	INV0037559	03/06/2026	VSP PREMIUM CHILD(REN)	85.68
VSP INSURANCE CO.	INV0037560	03/06/2026	VSP VISION PREMIUM FAMILY	270.71
VSP INSURANCE CO.	INV0037561	03/06/2026	VSP INSURANCE	212.73
VSP INSURANCE CO.	INV0037562	03/06/2026	VSP VISION INSURANCE SPOU...	69.18
VSP INSURANCE CO.	INV0037563	03/06/2026	VSP VISION INS STANDARD CH...	105.14
VSP INSURANCE CO.	INV0037564	03/06/2026	VSP VISION INSURANCE STAN...	335.11
			Vendor 03938 - VSP INSURANCE CO. Total:	**1,448.06**
Vendor: 01595 - W H GRIFFIN, TRUSTEE				
W H GRIFFIN, TRUSTEE	INV0037565	03/06/2026	12-22755-13	300.00
			Vendor 01595 - W H GRIFFIN, TRUSTEE Total:	**300.00**
			Department 000 - NON-DEPARTMENTAL Total:	**375,733.87**
Department: 001 - GENERAL EXPENSES				
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	CM2282026	03/05/2026	FEBRUARY 2026 CC COLLECTI...	-5,167.18
			Vendor 061198 - OMNI BILLING Total:	**-5,167.18**
Vendor: 04436 - SKYDIO, INC.				
SKYDIO, INC.	INV-117646	03/11/2026	Skydio X10 Drone	738.00
SKYDIO, INC.	INV-119921	03/09/2026	Skydio X10 Drone. A La Carte-...	2,800.00
			Vendor 04436 - SKYDIO, INC. Total:	**3,538.00**
			Department 001 - GENERAL EXPENSES Total:	**-1,629.18**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 04639 - AMAZON CAPITAL SERVICES INC				
AMAZON CAPITAL SERVICES I...	1KYH-T3RT-VKH4	03/06/2026	Camera Lense	710.99
AMAZON CAPITAL SERVICES I...	1KYH-T3RT-VKH4	03/06/2026	File Cabinet	119.99
			Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:	**830.98**
Vendor: 02979 - DARTPOINTS LLC				
DARTPOINTS LLC	156044	03/06/2026	VXRail - Cloud Witness	459.99
			Vendor 02979 - DARTPOINTS LLC Total:	**459.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	117338	03/11/2026	Business card - Adrian Fulmore	40.82
			Vendor 02419 - SIR SPEEDY Total:	**40.82**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes - G5	119.70
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes - Email …	19.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**708.70**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**2,040.49**
Department: 003 - ADMINISTRATION				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	24810	03/12/2026	ANNUAL DINNER	1,000.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**1,000.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	700 N JEFFERSON	1,840.90
			Vendor 043802 - EVERGY Total:	**1,840.90**
Vendor: 03786 - FORVIS MAZARS , LLP				
FORVIS MAZARS , LLP	2826798	03/10/2026	2025 AUDIT	10,316.00
			Vendor 03786 - FORVIS MAZARS , LLP Total:	**10,316.00**
Vendor: 04371 - JUNCTION CITY JUNETEENTH COMMUNITY ASSOCIATION				
JUNCTION CITY JUNETEENTH …	INV0037639	03/12/2026	2026 CONTRIBUTION FROM J…	10,000.00
			Vendor 04371 - JUNCTION CITY JUNETEENTH COMMUNITY ASSOCIATION Total:	**10,000.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037590	03/09/2026	700 N JEFFERSON-	666.70
			Vendor 043271 - KANSAS GAS SERVICE Total:	**666.70**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIP…	200016837	03/11/2026	BUTLER WEBINAR	25.00
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**25.00**
Vendor: 04666 - RICHARD PINAIRE				
RICHARD PINAIRE	INV0037597	03/09/2026	2025 CITY SUMMIT	393.46
			Vendor 04666 - RICHARD PINAIRE Total:	**393.46**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	118279	03/09/2026	BC TERRY & SAM	180.56
			Vendor 02419 - SIR SPEEDY Total:	**180.56**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6057016441	03/03/2026	PUSH PINS FOR CITY CLERK	29.49
STAPLES ADVANTAGE	6057016444	03/03/2026	5 TIER PAPER TRAY FOR CITY C…	29.99
STAPLES ADVANTAGE	6057016446	03/03/2026	BINDER CLIPS & PENS FOR A…	48.55
STAPLES ADVANTAGE	6057016448	03/03/2026	TISSUES & KCUPS FOR ADMIN	72.30
STAPLES ADVANTAGE	6057016450	03/03/2026	2 TIER ORG W/ TRAY	17.57
STAPLES ADVANTAGE	6057950978	03/09/2026	Toner cartridge, batteries	62.18
STAPLES ADVANTAGE	6057950980	03/09/2026	PENS, PAPER PLATES ADMIN	53.41
			Vendor 01167 - STAPLES ADVANTAGE Total:	**313.49**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Baracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**494.00**
Vendor: 01426 - WICHITA STATE UNIVERSITY CONFERENCE CENTER				
WICHITA STATE UNIVERSITY …	145	03/03/2026	1ST CLASS CITY MEMBER ARI…	125.00
WICHITA STATE UNIVERSITY …	702471	03/09/2026	CCMFOA ARIANA	125.00
			Vendor 01426 - WICHITA STATE UNIVERSITY CONFERENCE CENTER Total:	**250.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	488801	03/12/2026	CITY HALL-700 N JEFFERSON	4,008.23
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**4,008.23**
			Department 003 - ADMINISTRATION Total:	**29,488.34**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	I2287	03/10/2026	RUN VENT LINE FROM BASEM…	4,938.00
			Vendor 01548 - C & K CONSTRUCTION Total:	**4,938.00**
Vendor: 03619 - MINNESOTA ELEVATOR, INC.				
MINNESOTA ELEVATOR, INC.	1174597	03/10/2026	QUARTERLY SERVICE, CITY BL…	517.76
			Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:	**517.76**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	18.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.00**
			Department 008 - BUILDING MAINTENANCE Total:	**5,569.76**
Department: 010 - PARKS DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0049236	03/10/2026	MONTHLY MONITORING, PAR…	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**35.00**
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSA…	11349630	03/10/2026	FEE TO PICK UP FLOOR MACH…	4.00
BRADY INDUSTRIES OF KANSA…	11383888	03/10/2026	TOILET TISSUE, HAND TOWELS…	1,054.48
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	**1,058.48**
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC				
CAT CANS PORTABLE SERVICES..	I46831	03/10/2026	PORTABLE UNIT, FILBY FIELD	124.23
			Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:	**124.23**
Vendor: 04658 - CREATIVE DISPLAYS INC.				
CREATIVE DISPLAYS INC.	64707	03/10/2026	CHRISTMAS LIGHT DISPLAYS	8,697.86
			Vendor 04658 - CREATIVE DISPLAYS INC. Total:	**8,697.86**
Vendor: 043802 - EVERGY				
EVERGY	INV0037592	03/09/2026	1200 N FRANKLIN ST	1.81
EVERGY	INV0037598	03/09/2026	420 GRANT-BRAMLAGE	110.00
EVERGY	INV0037598	03/09/2026	900 W 13TH-RATHERT FIELD	276.70
EVERGY	INV0037598	03/09/2026	1500 ST MARY RD-FIELD	39.24
EVERGY	INV0037598	03/09/2026	1124 1/2 S WASH SIGN	39.85
EVERGY	INV0037598	03/09/2026	1021 GRANT-FEMA LAND	34.02
EVERGY	INV0037598	03/09/2026	102 W ASH-BATHROOMS-CO…	32.60
EVERGY	INV0037598	03/09/2026	930 E GUNNER-PATH LIGHT	42.63
EVERGY	INV0037598	03/09/2026	RIMROCK PARK & PAL	472.59
EVERGY	INV0037598	03/09/2026	2307 N JACKSON-POLE LIGHTS	484.60
EVERGY	INV0037598	03/09/2026	PLAYGROUND PARK SAL	490.40
EVERGY	INV0037598	03/09/2026	CLEARY PARK SAL	524.48
EVERGY	INV0037598	03/09/2026	302 W 18TH-BUFFALO SOLDIER	269.50
EVERGY	INV0037598	03/09/2026	200 N EISENHOWER DR FPUNT	28.86
EVERGY	INV0037598	03/09/2026	1101 W 12TH -CLEARY PARK …	28.86
EVERGY	INV0037598	03/09/2026	SOUTH PARK SALS	217.40
EVERGY	INV0037598	03/09/2026	511 N JEFFERSON-HERITAGE	112.84
EVERGY	INV0037598	03/09/2026	104 ASH-TENNIS LIGHTS-COR…	27.11
EVERGY	INV0037598	03/09/2026	920 E GUNNER-PATH LIGHT	35.56
EVERGY	INV0037598	03/09/2026	1821 CAROLINE AVE-BLUFFS	36.08
EVERGY	INV0037598	03/09/2026	1045 W 5TH ST	37.15
EVERGY	INV0037598	03/09/2026	100 GRANT-WASH-MONT PLA…	47.79
EVERGY	INV0037598	03/09/2026	601 W Chestnut Flag	28.86
EVERGY	INV0037598	03/09/2026	920 E 5TH-SERTOMA PARK LI…	32.10
EVERGY	INV0037598	03/09/2026	1017 W 5TH-TENNIS	234.89
EVERGY	INV0037598	03/09/2026	1020 1/2 W 11TH	62.05

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0037598	03/09/2026	145 E ASH-RIVER WALK	166.25
EVERGY	INV0037599	03/09/2026	1900 THOMPSON- CONCESSI…	277.58
EVERGY	INV0037602	03/09/2026	2301 VALLEY DR-PLANTERS	27.52
EVERGY	INV0037604	03/09/2026	900 W 12th 3779317504	69.89
			Vendor 043802 - EVERGY Total:	**4,289.21**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037589	03/09/2026	2307 N JACKSON-PARKS	933.72
			Vendor 043271 - KANSAS GAS SERVICE Total:	**933.72**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A52712	03/09/2026	PLAYGROUND UPDATES	202.50
KAW VALLEY ENGINEERING, I…	A52714	03/09/2026	12TH STREET & COMMUNITY …	1,270.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,472.50**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6727895	03/10/2026	IRRIGATION PARTS, SOUTH P…	28.38
REEVES-WIEDEMAN CO.	6728102	03/11/2026	PLUMBING PARTS	18.05
REEVES-WIEDEMAN CO.	6728430	03/11/2026	IRRIGATION PARTS	6.65
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**53.08**
Vendor: 03577 - RILEIGHS OUTDOOR, LLC				
RILEIGHS OUTDOOR, LLC	INV23527	03/10/2026	SNOWFLAKES FOR CITY LIGHT…	4,807.50
			Vendor 03577 - RILEIGHS OUTDOOR, LLC Total:	**4,807.50**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	117338.2	03/11/2026	BC Sheltrown and Sharp	40.82
SIR SPEEDY	117338.2	03/11/2026	BC Sheltrown and Sharp	40.82
			Vendor 02419 - SIR SPEEDY Total:	**81.64**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	18.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.00**
Vendor: 04349 - TURF WORKS LLC				
TURF WORKS LLC	3778	03/11/2026	APPLICATION 1, RATHERT	224.00
			Vendor 04349 - TURF WORKS LLC Total:	**224.00**
Vendor: 04559 - TYLER JOE COLLINS				
TYLER JOE COLLINS	607272	03/11/2026	PULL WEEDS, REMOVE BUSHE…	2,400.00
			Vendor 04559 - TYLER JOE COLLINS Total:	**2,400.00**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	535727/2	03/10/2026	DRILL BIT	17.99
			Vendor 082680 - WATERS TRUE VALUE Total:	**17.99**
Vendor: 04643 - WILDCAT SCOOPERS LLC				
WILDCAT SCOOPERS LLC	1889-3152-260206-7-2897315	03/10/2026	PET WASTE REMOVAL, SOUTH…	750.00
WILDCAT SCOOPERS LLC	1889-3152-260301-8-2973986	03/10/2026	PET WASTE REMOVAL, SOUTH…	750.00
			Vendor 04643 - WILDCAT SCOOPERS LLC Total:	**1,500.00**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	488801	03/12/2026	PARKS-REC 2307 N JACKSON	2,768.37
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2,768.37**
			Department 010 - PARKS DEPARTMENT Total:	**28,577.58**
Department: 011 - SWIMMING POOL				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0049233	03/10/2026	MONTHLY MONITORING, POOL	40.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**40.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	1017 W 5TH ST POOL	122.58
			Vendor 043802 - EVERGY Total:	**122.58**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	64.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**76.00**
			Department 011 - SWIMMING POOL Total:	**238.58**
Department: 013 - SPIN CITY				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0049235	03/10/2026	MONTHLY MONITORING, SPIN...	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**25.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	915 S WASHINGTON-SPIN CITY	728.29
EVERGY	INV0037598	03/09/2026	915 S WASHINGTON-GOLF	59.82
			Vendor 043802 - EVERGY Total:	**788.11**
			Department 013 - SPIN CITY Total:	**813.11**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0037481	03/03/2026	2619 N JACKSON-AIRPORT LI...	32.85
EVERGY	INV0037598	03/09/2026	540 AIRPORT RD 100	224.24
EVERGY	INV0037598	03/09/2026	500 AIRPORT RD 1	287.36
EVERGY	INV0037598	03/09/2026	520 AIRPORT RD	125.10
			Vendor 043802 - EVERGY Total:	**669.55**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52723	03/09/2026	AIRPORT PARKING LOT IMPR...	868.50
KAW VALLEY ENGINEERING, I...	A52742	03/09/2026	AIRPORT PARKING LOT IMPR...	2,809.20
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**3,677.70**
			Department 014 - jUNCTION CITY AIRPORT Total:	**4,347.25**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03487 - BLACK CLOVER ENTERPRISES LLC				
BLACK CLOVER ENTERPRISES L...	BCE224276	03/04/2026	HATS FOR RESALE	1,859.17
			Vendor 03487 - BLACK CLOVER ENTERPRISES LLC Total:	**1,859.17**
Vendor: 02946 - BRIDGESTONE GOLF, INC				
BRIDGESTONE GOLF, INC	INV-1003334573	03/06/2026	BALLS FOR RESALE	2,390.61
BRIDGESTONE GOLF, INC	INV-1003335266	03/04/2026	GLOVES FOR RESALE	159.90
BRIDGESTONE GOLF, INC	INV-1003336535	03/04/2026	GLOVES FOR RESALE	48.54
			Vendor 02946 - BRIDGESTONE GOLF, INC Total:	**2,599.05**
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	941711433	03/06/2026	MERCH FOR RESALE	301.50
CALLAWAY GOLF	942034658	03/06/2026	BALLS FOR RESALE	6,241.65
CALLAWAY GOLF	942052936	03/06/2026	GLOVES FOR RESALE	940.44
CALLAWAY GOLF	942065045	03/06/2026	MERCH FOR RESALE	2,411.07
CALLAWAY GOLF	942065079	03/06/2026	MERCH FOR RESALE	546.50
			Vendor 066611 - CALLAWAY GOLF Total:	**10,441.16**
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	15025036	03/04/2026	FOOD FOR RESALE	493.12
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**493.12**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-7328367	03/04/2026	BEER FOR RESALE	130.11
CROWN DISTRIBUTORS, INC.	W-7334300	03/04/2026	BEER FOR RESALE	619.07
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**749.18**
Vendor: 02996 - DAVIS EQUIPMENT CORPORATION				
DAVIS EQUIPMENT CORPORAT..	CM0001682	03/04/2026	CREDIT MEMO FOR IRRIGATI...	-918.15
DAVIS EQUIPMENT CORPORAT..	WI20831	03/04/2026	IRRIGATION WIRE	1,005.98
			Vendor 02996 - DAVIS EQUIPMENT CORPORATION Total:	**87.83**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	03252026	03/11/2026	GOLF COURSE-CART SHED	81.77
DS&O RURAL ELECTRIC	03252026	03/11/2026	GOLF COURSE	1,109.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	03252026	03/11/2026	GOLF CLUB HOUSE	1,258.10
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,448.97**
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0228686-IN	03/04/2026	YARD SIGNS	477.30
			Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:	**477.30**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	870651	03/04/2026	BEER FOR RESALE	226.69
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**226.69**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	3026962433	03/04/2026	MERCH FOR RESALE	184.50
FOOTJOY/TITLEIST	922338376	03/04/2026	GLOVES FOR RESALE	2,436.00
FOOTJOY/TITLEIST	922368670	03/04/2026	MERCH FOR RESALE	937.50
FOOTJOY/TITLEIST	922368964	03/04/2026	SPECIAL ORDER	227.03
FOOTJOY/TITLEIST	922447157	03/10/2026	MERCH FOR RESALE	1,513.98
FOOTJOY/TITLEIST	922447206	03/10/2026	MERCH FOR RESALE	1,519.54
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**6,818.55**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	031626	03/06/2026	WATER BILL	235.89
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**235.89**
Vendor: 03730 - HARRELL'S INC.				
HARRELL'S INC.	INV02026627	03/04/2026	CHEMICALS FOR COURSE	800.00
HARRELL'S INC.	INV02027282	03/04/2026	CHEMICALS FOR COURSE	2,680.00
HARRELL'S INC.	INV02027283	03/04/2026	CHEMICALS FOR COURSE	700.00
HARRELL'S INC.	INV02112208-1	03/04/2026	CHEMICALS FOR COURSE	8,640.67
HARRELL'S INC.	INV02112208-2	03/04/2026	CHEMICALS FOR COURSE	8,640.66
			Vendor 03730 - HARRELL'S INC. Total:	**21,461.33**
Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC				
HEARTLAND COCA-COLA BOT...	51345857014	03/06/2026	DRINKS FOR RESALE	457.06
			Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:	**457.06**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52720	03/09/2026	ROLLING MEADOWS PARKING...	1,920.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**1,920.00**
Vendor: 03815 - KLMM-66 LLC				
KLMM-66 LLC	812190	03/06/2026	PEST CONTROL	13.50
			Vendor 03815 - KLMM-66 LLC Total:	**13.50**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0037536	03/06/2026	EMPLOYEE CAR RENTAL FEE	195.75
ROLLING MEADOWS GOLF C...	INV0037537	03/06/2026	EMPLOYEE FAMILY MEMBERS...	100.20
ROLLING MEADOWS GOLF C...	INV0037538	03/06/2026	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0037539	03/06/2026	EMPLOYEE MEMBERSHIP SIN...	97.60
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**403.35**
Vendor: 03694 - SUNFLOWER RESTAURANT SUPPLY CO.				
SUNFLOWER RESTAURANT SU...	S003898	03/04/2026	BEER CCOOLER	4,399.00
			Vendor 03694 - SUNFLOWER RESTAURANT SUPPLY CO. Total:	**4,399.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**55,281.15**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0049303	03/05/2026	MONTHLY VIRTUAL KEYPAD A...	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**25.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2026-02-27-LC190-7-C	03/10/2026	FEBRUARY 2026 COLLECTION ...	1,215.00
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**1,215.00**
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX26-1221	03/05/2026	1 YELLOW AND 1 RED HELMET	437.50
			Vendor 03213 - DELTA FIRE & SAFETY INC. Total:	**437.50**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	700 N JEFFERSON	920.45
			Vendor 043802 - EVERGY Total:	**920.45**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1146254	03/05/2026	UNIFORMS/BERGMAN (50%)	148.94
GODFREY'S INDOOR SHOOTI...	S1146653	03/05/2026	UNIFORMS/JACOBS (50%)	11.49
GODFREY'S INDOOR SHOOTI...	S1146718	03/05/2026	UNIFORMS/WOODARD (50%)	67.22
GODFREY'S INDOOR SHOOTI...	S1146722	03/05/2026	UNIFORMS/SANCHEZ (50%)	38.99
GODFREY'S INDOOR SHOOTI...	S1147408	03/05/2026	UNIFORMS/NORIEGA (50%)	87.25
GODFREY'S INDOOR SHOOTI...	S1147435	03/06/2026	UNIFORMS/WINTERS (50%)	448.66
GODFREY'S INDOOR SHOOTI...	S1147444	03/06/2026	UNIFORMS/STEVENS (50%)	448.66
GODFREY'S INDOOR SHOOTI...	S1148164	03/05/2026	UNIFORMS/TAYLOR (50%)	34.99
GODFREY'S INDOOR SHOOTI...	S1148395	03/05/2026	UNIFORMS/PETERSON (50%)	74.99
GODFREY'S INDOOR SHOOTI...	S1149644	03/05/2026	UNIFORMS/HOLLE (50%)	11.49
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**1,372.68**
Vendor: 04320 - HENRY SCHEIN, INC				
HENRY SCHEIN, INC	INV0037588	03/06/2026	MEDICAL SUPPLIES	313.60
			Vendor 04320 - HENRY SCHEIN, INC Total:	**313.60**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037590	03/09/2026	700 N JEFFERSON-	333.35
			Vendor 043271 - KANSAS GAS SERVICE Total:	**333.35**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	2282026	03/05/2026	AMBULANCE BILLING - FEB 20...	5,287.47
			Vendor 061198 - OMNI BILLING Total:	**5,287.47**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6062722-00	03/05/2026	LED EMERGENCY LIGHT AND ...	69.60
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**69.60**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,140.00**
Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC				
WEIS FIRE AND SAFETY EQUI...	199741	03/06/2026	BOOTS/WINTERS (50%)	192.47
WEIS FIRE AND SAFETY EQUI...	199742	03/06/2026	BOOTS/STEVENS (50%)	192.50
			Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:	**384.97**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**11,499.62**
Department: 019 - ANIMAL SHELTER				
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2026_2	03/09/2026	Animal Shelter	75.13
			Vendor 04536 - INVOICE CLOUD INC. Total:	**75.13**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52726	03/09/2026	JC ANIMAL SHELTER	930.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**930.00**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	27935101	03/05/2026	Gloves/Prevention	720.98
MIDWEST VETERINARY SUPPL...	27935101-050	03/05/2026	Syringes	40.62
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**761.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	31691	03/05/2026	Monthly spray	57.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**57.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	60.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**380.00**
			Department 019 - ANIMAL SHELTER Total:	**2,203.73**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Baracudda Esentials	60.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**380.00**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**380.00**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0049306	03/09/2026	INV0049306-Mar2026-JCPD ...	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**25.00**
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	i2237	03/09/2026	i2237-JCPD-Fixed Bathrooms.l...	389.00
			Vendor 01548 - C & K CONSTRUCTION Total:	**389.00**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	February 2026	03/09/2026	February 2026-Mileage	66.33
			Vendor 01503 - CATHY FAHEY Total:	**66.33**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	564896	03/09/2026	564896-Unit#255-Air Filter	14.04
CATLETT AUTOMOTIVE, INC.	565174	03/09/2026	565174-Unit#Rental-Air Filter....	23.66
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**37.70**
Vendor: 01840 - CUMMINS ALLISON				
CUMMINS ALLISON	7436956	03/10/2026	7436956-Repair to Money Co...	865.75
			Vendor 01840 - CUMMINS ALLISON Total:	**865.75**
Vendor: 03445 - DAVIS & STANTON, INC.				
DAVIS & STANTON, INC.	155472	03/09/2026	155472-Uniform Police Bars	208.00
			Vendor 03445 - DAVIS & STANTON, INC. Total:	**208.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0037595	03/09/2026	230 E 9TH	68.80
EVERGY	INV0037598	03/09/2026	312 E 9TH-JCPD STORAGE	268.97
EVERGY	INV0037601	03/09/2026	210 E 9TH - 9417111097	4,914.56
EVERGY	INV0037613	03/10/2026	901 1/2 S Washington	514.52
			Vendor 043802 - EVERGY Total:	**5,766.85**
Vendor: 025500 - FIRESTONE MASTER CAR SERV				
FIRESTONE MASTER CAR SERV	227450	03/12/2026	227450-Unit#200- (4) Tires	886.32
FIRESTONE MASTER CAR SERV	227450	03/12/2026	227450-Unit#200- (4) Tires	265.71
			Vendor 025500 - FIRESTONE MASTER CAR SERV Total:	**1,152.03**
Vendor: 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC				
FLINT HILLS NEUROPSYCHOL...	02242026	03/09/2026	02242026-LEO Pre Employme...	420.00
			Vendor 04255 - FLINT HILLS NEUROPSYCHOLOGY, LLC Total:	**420.00**
Vendor: 04605 - FRANK & LETITIA PAPISH				
FRANK & LETITIA PAPISH	2026-28	03/03/2026	8 Ballistic Helmets for SWAT	23,268.00
			Vendor 04605 - FRANK & LETITIA PAPISH Total:	**23,268.00**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	February 2026	03/09/2026	February 2026-Inmate Prescri...	95.57
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**95.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04533 - GLOBAL TRACKING COMMUNICATIONS LLC				
GLOBAL TRACKING COMMUN...	1315354	03/09/2026	1315354-Subscription-Feb 14t...	3,346.44
			Vendor 04533 - GLOBAL TRACKING COMMUNICATIONS LLC Total:	**3,346.44**
Vendor: 019460 - HAPDA				
HAPDA	March 2026	03/09/2026	March 2026-HAPDA-Member...	200.00
			Vendor 019460 - HAPDA Total:	**200.00**
Vendor: 00822 - HEARING DOCTORS OF KANSAS, INC				
HEARING DOCTORS OF KANSA...	2089733	03/09/2026	2089733-New Hire Hearing-B...	40.00
HEARING DOCTORS OF KANSA...	2720076	03/09/2026	2720076-New Hire Hearing-M...	40.00
			Vendor 00822 - HEARING DOCTORS OF KANSAS, INC Total:	**80.00**
Vendor: 03399 - HONOR SCREENPRINTING & EMBROIDERY LLC				
HONOR SCREENPRINTING & ...	5439	03/10/2026	5439-12 Patrol Caps	304.20
HONOR SCREENPRINTING & ...	5457	03/12/2026	5457-ACO Control Hat	44.24
			Vendor 03399 - HONOR SCREENPRINTING & EMBROIDERY LLC Total:	**348.44**
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2026_2	03/09/2026	Police Department	40.00
			Vendor 04536 - INVOICE CLOUD INC. Total:	**40.00**
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	33285	03/09/2026	33285-Unit#207-ReplacedSer...	118.72
JIM CLARK AUTO CENTER	33295	03/09/2026	33295-Unit#222-Charging Bat...	165.00
JIM CLARK AUTO CENTER	33295	03/09/2026	33295-Unit#222-Charging Bat...	153.65
JIM CLARK AUTO CENTER	33391	03/09/2026	33391-Unit#202-Charging Bat...	243.75
JIM CLARK AUTO CENTER	33433	03/09/2026	33433-Unit#210-Replacd Exha...	40.11
JIM CLARK AUTO CENTER	33433	03/09/2026	33433-Unit#210-Replacd Exha...	67.84
JIM CLARK AUTO CENTER	33536	03/09/2026	33536-Unit#255-Oil Change.R...	39.95
JIM CLARK AUTO CENTER	33536	03/09/2026	33536-Unit#255-Oil Change.R...	81.00
JIM CLARK AUTO CENTER	33541	03/09/2026	33541-Unit#248-OilChange.R...	39.95
JIM CLARK AUTO CENTER	33541	03/09/2026	33541-Unit#248-OilChange.R...	81.00
JIM CLARK AUTO CENTER	33546	03/09/2026	33546-Unit#201-Oil Change	83.85
JIM CLARK AUTO CENTER	33564	03/09/2026	33564-Unit#556-Replaced Pul...	53.58
JIM CLARK AUTO CENTER	33564	03/09/2026	33564-Unit#556-Replaced Pul...	118.72
JIM CLARK AUTO CENTER	33659	03/09/2026	33659-Unit#233-Oil Change	93.85
JIM CLARK AUTO CENTER	33672	03/09/2026	33672-Unit#231-Oil Change.R...	74.90
JIM CLARK AUTO CENTER	33672	03/09/2026	33672-Unit#231-Oil Change.R...	81.00
JIM CLARK AUTO CENTER	33681	03/09/2026	33681-Unit#556-Oil Chane.Re...	109.85
JIM CLARK AUTO CENTER	33681	03/09/2026	33681-Unit#556-Oil Chane.Re...	96.90
JIM CLARK AUTO CENTER	33690	03/09/2026	33690-Unit#Rental-OilChange...	49.95
JIM CLARK AUTO CENTER	33690	03/09/2026	33690-Unit#Rental-OilChange...	96.90
JIM CLARK AUTO CENTER	33694	03/09/2026	33694-Unit#223-Fuel Filler Ev...	127.15
JIM CLARK AUTO CENTER	33763	03/09/2026	33763-Unit#231-Replaced Fro...	190.80
JIM CLARK AUTO CENTER	33806	03/09/2026	33806-Unit#207-OIl Change	83.85
JIM CLARK AUTO CENTER	33811	03/09/2026	33811-Unit#215-Oil Chang	83.85
JIM CLARK AUTO CENTER	33814	03/09/2026	33814-Unit#210-Oli Change.R...	74.90
JIM CLARK AUTO CENTER	33814	03/09/2026	33814-Unit#210-Oli Change.R...	81.00
			Vendor 014201 - JIM CLARK AUTO CENTER Total:	**2,532.02**
Vendor: 015300 - KA-COMM				
KA-COMM	199597	03/09/2026	199597-February 2026	377.00
KA-COMM	199790	03/09/2026	199790-March 2026-Tower R...	300.00
			Vendor 015300 - KA-COMM Total:	**677.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037591	03/09/2026	312 E 9TH-WAREHOUSE	599.72
			Vendor 043271 - KANSAS GAS SERVICE Total:	**599.72**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A25D2553	03/09/2026	JC PD BUILDING	60.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**60.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03565 - KRISPY CLEAN INC.				
KRISPY CLEAN INC.	February 2026	03/10/2026	February 2026-Uniform Clean...	459.10
			Vendor 03565 - KRISPY CLEAN INC. Total:	**459.10**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANA...	1100268536	03/09/2026	February 2026-Accurint Crime...	821.15
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**821.15**
Vendor: 00461 - O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	0208-445280	03/11/2026	0208-445280-Unit#216-Ther...	4.50
O'REILLY AUTO PARTS	0208-445295	03/11/2026	0208-44295-Unit#216-Coolant...	12.26
O'REILLY AUTO PARTS	0208-446784	03/11/2026	0208-446784-Unit#207-Engine..	59.00
O'REILLY AUTO PARTS	0208-449087	03/11/2026	0208-449087-Unit#207-Oil Fil...	297.05
O'REILLY AUTO PARTS	0208-449168	03/11/2026	0208-449168-Unit#209-Engine..	59.00
O'REILLY AUTO PARTS	0208-451859	03/10/2026	0208-451859-Brushes to clean...	6.59
O'REILLY AUTO PARTS	0208-453074	03/11/2026	0208-453074-Unit#248-Micro...	9.41
O'REILLY AUTO PARTS	0208-453235	03/11/2026	0208-453235-Unit#556-Stretc...	62.37
O'REILLY AUTO PARTS	0208-456582	03/10/2026	0208-456582-Motor Oil	73.98
			Vendor 00461 - O'REILLY AUTO PARTS Total:	**584.16**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP...	1234 249004	03/09/2026	1234:249004-Coffee,Sugar, Cr...	291.75
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**291.75**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	31709	03/09/2026	31709-PD Rodent Control	84.00
RAM EXTERMINATORS, LLC	32041	03/09/2026	32041-DTF-Rodent Control	84.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**168.00**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	118140	03/09/2026	118140-Morgan, Brandon-Bus...	43.34
			Vendor 02419 - SIR SPEEDY Total:	**43.34**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6055814215	03/09/2026	6055814215-TP,Pledge,Clorox...	269.64
STAPLES ADVANTAGE	6055814215	03/09/2026	6055814215-TP,Pledge,Clorox...	16.30
STAPLES ADVANTAGE	6055814216	03/09/2026	6055814216-Toilet Paper-DTF	39.34
STAPLES ADVANTAGE	6055814216	03/09/2026	6055814216-,Soap,Staples.Sti...	102.63
STAPLES ADVANTAGE	6055814216	03/09/2026	6055814216-,Soap,Staples.Sti...	32.06
			Vendor 01167 - STAPLES ADVANTAGE Total:	**459.97**
Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC				
STORMONT VAIL HEALTH FLIN...	INV0037594	03/09/2026	EMPLOYEE DRUG TESTING	95.00
			Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:	**95.00**
Vendor: 04451 - SUNSET LAW ENFORCEMENT, LLC.				
SUNSET LAW ENFORCEMENT, ...	0013008-IN	03/05/2026	Ammunition	10,365.50
			Vendor 04451 - SUNSET LAW ENFORCEMENT, LLC. Total:	**10,365.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes - G5	59.85
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 - Email Only	95.00
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	2,144.00
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	78.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**3,218.85**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1180736	03/09/2026	1180736-February 2026-Shred..	31.50
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**31.50**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	488801	03/12/2026	JCPD-210 E 9TH	1,579.50
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,579.50**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**58,295.67**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 024 - FIRE DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0049303	03/05/2026	MONTHLY VIRTUAL KEYPAD A...	25.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**25.00**
Vendor: 04667 - Daniel Woodard				
Daniel Woodard	HUTCH 2026	03/10/2026	MEALS AND FOOD REIMBURS...	216.53
			Vendor 04667 - Daniel Woodard Total:	**216.53**
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX26-1221	03/05/2026	1 YELLOW AND 1 RED HELMET	437.50
			Vendor 03213 - DELTA FIRE & SAFETY INC. Total:	**437.50**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	700 N JEFFERSON	920.45
EVERGY	INV0037598	03/09/2026	2245 LACY DR	1,302.84
			Vendor 043802 - EVERGY Total:	**2,223.29**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S1146254	03/05/2026	UNIFORMS/BERGMAN (50%)	148.95
GODFREY'S INDOOR SHOOTI...	S1146653	03/05/2026	UNIFORMS/JACOBS (50%)	11.49
GODFREY'S INDOOR SHOOTI...	S1146718	03/05/2026	UNIFORMS/WOODARD (50...	67.23
GODFREY'S INDOOR SHOOTI...	S1146722	03/05/2026	UNIFORMS/SANCHEZ (50%)	38.99
GODFREY'S INDOOR SHOOTI...	S1147408	03/05/2026	UNIFORMS/NOREIGA (50%)	87.25
GODFREY'S INDOOR SHOOTI...	S1147435	03/06/2026	UNIFORMS/WINTERS (50%)	448.67
GODFREY'S INDOOR SHOOTI...	S1147444	03/06/2026	UNIFORMS/STEVENS (50%)	448.67
GODFREY'S INDOOR SHOOTI...	S1148164	03/05/2026	UNIFORMS/TAYLOR (50%)	35.00
GODFREY'S INDOOR SHOOTI...	S1148395	03/05/2026	UNIFORMS/PETERSON (50%)	74.99
GODFREY'S INDOOR SHOOTI...	S1149644	03/05/2026	UNIFORMS/HOLLE (50%)	11.49
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**1,372.73**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037590	03/09/2026	700 N JEFFERSON-	333.35
			Vendor 043271 - KANSAS GAS SERVICE Total:	**333.35**
Vendor: 02466 - NATIONAL FLEET TESTING SERVICES, INC.				
NATIONAL FLEET TESTING SER...	JCFDTruck2030526	03/10/2026	ANNUAL TESTING/T2	500.00
			Vendor 02466 - NATIONAL FLEET TESTING SERVICES, INC. Total:	**500.00**
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1568	03/06/2026	TRAINING GROUNDS WORK T...	2,217.00
			Vendor 063239 - PAXTON WELDING Total:	**2,217.00**
Vendor: 01601 - SEAN CARR				
SEAN CARR	TRAVEL REIMB - FEB 2026	03/05/2026	TRAVEL REIMBURSEMENT/IAA...	159.50
			Vendor 01601 - SEAN CARR Total:	**159.50**
Vendor: 02193 - STANION WHOLESALE ELECTRIC CO				
STANION WHOLESALE ELECTR...	6062722-00	03/05/2026	LED EMERGENCY LIGHT AND ...	69.61
			Vendor 02193 - STANION WHOLESALE ELECTRIC CO Total:	**69.61**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	180.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,140.00**
Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC				
WEIS FIRE AND SAFETY EQUI...	199741	03/06/2026	BOOTS/WINTERS (50%)	192.48
WEIS FIRE AND SAFETY EQUI...	199742	03/06/2026	BOOTS/STEVENS (50%)	192.50
			Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:	**384.98**
			Department 024 - FIRE DEPARTMENT Total:	**9,079.49**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS701371	03/03/2026	UPM ALL SEASON PATCH MAT...	507.64
BAYER CONSTRUCTION CO.	SMS701418	03/04/2026	UPM ALL SEASON PATCH MAT...	529.94
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**1,037.58**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	RATCHET 3/16-3/8	280.14
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	2X15 RATCHET STRAP WITH J ...	55.14
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	CHAIN GRADE 70, 3/8X20	251.41
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**586.69**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	470000983358	03/06/2026	Storm sirens	22.84
CONNECT PARENT CORPORAT...	Sirens	03/06/2026	Storm sirens	22.84
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**45.68**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	03252026	03/11/2026	1807 LYDIA LN-WARNING SIR...	60.26
DS&O RURAL ELECTRIC	03252026	03/11/2026	QUINTON POINT SIREN	60.39
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HARGRAVES #3	59.69
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HARGRAVES #2	90.88
DS&O RURAL ELECTRIC	03252026	03/11/2026	ROUNDABOUT LIGHTING	116.36
DS&O RURAL ELECTRIC	03252026	03/11/2026	2404 K-18 HWY	134.42
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT RUSSUEL JOHNSON...	52.76
DS&O RURAL ELECTRIC	03252026	03/11/2026	NORTH 1/2 BLUE JAY WAY	318.36
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS ALONG SVR	385.25
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT SUTTER HIGHLANDS	459.85
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT SUTTERWOODS	511.77
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HUNTERS RIDGE	893.18
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT MANN'S RANCH	144.17
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HARGRAVES #1	39.80
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT OLIVIA FARMS	290.75
DS&O RURAL ELECTRIC	03252026	03/11/2026	SOUTH 1/2 BLUE JAY WAY	198.98
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT MANN'S RANCH #2	33.50
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HARGRAVES #4	19.90
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HILLTOP #5	13.13
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT INDIAN RIDGE/J.CI...	74.76
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIGHTS AT HARGRAVES#5	202.70
DS&O RURAL ELECTRIC	03252026	03/11/2026	K-18 HWY/SPRING VALLEY RD	103.40
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**4,264.26**
Vendor: 043802 - EVERGY				
EVERGY	INV0037482	03/03/2026	1423 N WASHINGTON-ST LIG...	28.94
EVERGY	INV0037482	03/03/2026	601 E CHESTNUT-ST LIGHT	414.19
EVERGY	INV0037593	03/09/2026	ST LIGHTS	28,114.66
EVERGY	INV0037596	03/09/2026	2031 S US HIGHWAY 77-5003...	75.38
EVERGY	INV0037598	03/09/2026	2324 N JACKSON-PUBLIC WO...	814.29
EVERGY	INV0037598	03/09/2026	940 GRANT -SIREN	32.27
EVERGY	INV0037598	03/09/2026	100 W VINE-SIREN	43.08
EVERGY	INV0037598	03/09/2026	2631 OAKWOOD DR-SIREN	31.69
EVERGY	INV0037598	03/09/2026	137 W 15TH ST SIREN	32.00
EVERGY	INV0037598	03/09/2026	403 GRANT AVE-SIREN	32.07
EVERGY	INV0037598	03/09/2026	1804 N JACKSON SIREN	28.86
EVERGY	INV0037598	03/09/2026	701 SOUTHWIND-SIREN	30.09
EVERGY	INV0037598	03/09/2026	1222 W 8TH-SIREN	28.86
EVERGY	INV0037598	03/09/2026	1361 W 14TH ST -SIREN	75.12
EVERGY	INV0037598	03/09/2026	1102 ST MARYS RD-SIREN	32.43
EVERGY	INV0037598	03/09/2026	703 W ASH-SIREN	31.62
EVERGY	INV0037598	03/09/2026	1935 NORTHWIND-SIREN	31.87
EVERGY	INV0037598	03/09/2026	716 N WASHINGTON-ST LIGH...	111.28
EVERGY	INV0037598	03/09/2026	102 GRANT AVE	28.86
EVERGY	INV0037598	03/09/2026	1500 ST MARYS-ST LIGHTS	28.82
EVERGY	INV0037598	03/09/2026	1632 N WASHINGTON-ST LIG...	28.94
EVERGY	INV0037598	03/09/2026	132 N EISENHOWER-ST LIGHT	28.95
EVERGY	INV0037598	03/09/2026	1419 N JEFFERSON-ST LIGHTS	28.95
EVERGY	INV0037598	03/09/2026	1200 S WASHINGTON-ST LIGHT	312.39
EVERGY	INV0037598	03/09/2026	351 E CHESTNUT	335.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0037598	03/09/2026	902 E CHESTNUT-ST LIGHT	347.06
EVERGY	INV0037598	03/09/2026	920 SPRUCE ST-ST LIGHTS	38.45
EVERGY	INV0037598	03/09/2026	219 W 7TH ST SAL	208.00
EVERGY	INV0037598	03/09/2026	2800 GATEWAY-ST LIGHT	160.57
EVERGY	INV0037598	03/09/2026	401 CAROLINE CT-ST LIGHTS	122.03
EVERGY	INV0037598	03/09/2026	615 N WASHINGTON-ST LIGH…	61.97
EVERGY	INV0037598	03/09/2026	101 E 6TH STREET-SIGNAL	57.26
EVERGY	INV0037598	03/09/2026	600 W 6TH-ST LIGHT	52.03
EVERGY	INV0037598	03/09/2026	142 W 8TH ST	86.03
EVERGY	INV0037598	03/09/2026	807 N WASHINGTON	80.80
EVERGY	INV0037598	03/09/2026	825 CRESTVIEW-ST LIGHTS	29.05
EVERGY	INV0037598	03/09/2026	1618 N JEFFERSON-ST LIGHTS	29.58
EVERGY	INV0037598	03/09/2026	6TH MADISON SIGNAL	44.15
EVERGY	INV0037598	03/09/2026	312 N WASHINGTON	29.58
EVERGY	INV0037598	03/09/2026	510 1/2 N JACKSON ST	26.90
EVERGY	INV0037598	03/09/2026	1501 RUCKER	106.01
EVERGY	INV0037598	03/09/2026	124 E 9TH ST	14.34
EVERGY	INV0037598	03/09/2026	1760 W ASH-SIGNAL	82.87
EVERGY	INV0037598	03/09/2026	316 N US HIGHWAY 77 SIGNAL	84.81
EVERGY	INV0037598	03/09/2026	117 S WASHINGTON	48.22
EVERGY	INV0037598	03/09/2026	641 GARFIELD	22.67
EVERGY	INV0037598	03/09/2026	604 N ADAMS-ST LIGHT	28.73
EVERGY	INV0037598	03/09/2026	8TH WASHINGTON	44.38
EVERGY	INV0037598	03/09/2026	599 EISENHOWER	12.73
EVERGY	INV0037598	03/09/2026	439 W 8TH ST	12.64
EVERGY	INV0037598	03/09/2026	127 E 6TH ST	66.01
EVERGY	INV0037598	03/09/2026	1501 N JACKSON	13.61
EVERGY	INV0037600	03/09/2026	133 E 6TH-FEB 2026	53.17
EVERGY	INV0037602	03/09/2026	907 MEADOW LN SIREN	30.74
EVERGY	INV0037602	03/09/2026	825 N JACKSON ST-ST LIGHTS	10.73
EVERGY	INV0037602	03/09/2026	1016 1/2 N JACKSON ST ST XI…	10.73
EVERGY	INV0037603	03/09/2026	107 S WASHINGTON-ST LIGHTS	29.58
EVERGY	INV0037605	03/09/2026	2324 N JACKSON	345.03
			Vendor 043802 - EVERGY Total:	**33,171.73**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037589	03/09/2026	2324 N JACKSON-PUBLIC WO…	217.61
			Vendor 043271 - KANSAS GAS SERVICE Total:	**217.61**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A52682	03/09/2026	MCFARLAND RD ROUNDABO…	1,683.50
KAW VALLEY ENGINEERING, I…	A52683	03/09/2026	WASHINGTON STREET BRIDGE	23,875.00
KAW VALLEY ENGINEERING, I…	A52684	03/09/2026	GRANT AVE BRIDGE	780.00
KAW VALLEY ENGINEERING, I…	A52686	03/09/2026	2024 JCKS UTILITY INSPECTION	120.00
KAW VALLEY ENGINEERING, I…	A52688	03/09/2026	2024 STREET MAINTENANCE	26,100.20
KAW VALLEY ENGINEERING, I…	A52691	03/09/2026	JACKSON ST REPLACEMENT 6…	514.20
KAW VALLEY ENGINEERING, I…	A52703	03/09/2026	HOMERS POND ANALYSIS	577.50
KAW VALLEY ENGINEERING, I…	A52704	03/09/2026	2025 WATER SYSTEM IMPROV.	292.50
KAW VALLEY ENGINEERING, I…	A52705	03/09/2026	2025 WATER SYSTEM IMPRO…	8,685.40
KAW VALLEY ENGINEERING, I…	A52706	03/09/2026	2025 STORMWATER IMPROV.	2,715.00
KAW VALLEY ENGINEERING, I…	A52707	03/09/2026	2026 WATER SYSTEM IMPROV.	1,400.50
KAW VALLEY ENGINEERING, I…	A52709	03/09/2026	2025 STORMWATER IMPROV.	497.50
KAW VALLEY ENGINEERING, I…	A52710	03/09/2026	2026 JUNCTION CITY PW SUP…	2,962.50
KAW VALLEY ENGINEERING, I…	A52715	03/09/2026	2026 STREET MAINT.	5,628.50
KAW VALLEY ENGINEERING, I…	A52716	03/09/2026	CITYWIDE CONCRETE REPAIRS	135.00
KAW VALLEY ENGINEERING, I…	A52717	03/09/2026	TRAFFIC IMPACT STUDY ECC	6,217.50
KAW VALLEY ENGINEERING, I…	A52718	03/09/2026	SIDEWALK STUDY FOR SAFE R…	425.00
KAW VALLEY ENGINEERING, I…	A52719	03/09/2026	CONVENTION CENTER PARKI…	1,212.00
KAW VALLEY ENGINEERING, I…	A52721	03/09/2026	GRANT AVE STREET MAIN.	1,100.00
KAW VALLEY ENGINEERING, I…	A52722	03/09/2026	EAST CHESTNUT CROSSWALK …	337.50
KAW VALLEY ENGINEERING, I…	A52724	03/09/2026	GEARY COUNTY HISTORICAL S…	833.00
KAW VALLEY ENGINEERING, I…	A52725	03/09/2026	CITYWIDE CONCRETE REPAIRS…	5,814.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A52729	03/09/2026	2025 ON CALL-ENGINEERING	487.50
KAW VALLEY ENGINEERING, I...	A52731	03/09/2026	HOMERS POND ANALYSIS	4,642.00
KAW VALLEY ENGINEERING, I...	A52736	03/09/2026	CONVENTION CENTER PARKI...	3,440.00
KAW VALLEY ENGINEERING, I...	A52739	03/09/2026	GEARY COUNTY HISTORICAL S...	4,795.00
KAW VALLEY ENGINEERING, I...	A52741	03/09/2026	EAST CHESTNUT ST CROSSWA...	1,563.40
KAW VALLEY ENGINEERING, I...	A52746	03/09/2026	CITYWIDE DRIVEWAY INSPECT...	265.90
KAW VALLEY ENGINEERING, I...	A52750	03/09/2026	WESTWOOD BLVD STREET MA...	26,742.50
KAW VALLEY ENGINEERING, I...	A52751	03/09/2026	2026 on call engineering	19,660.50
KAW VALLEY ENGINEERING, I...	A52771	03/09/2026	2024 STREET MAINT.	655.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**154,158.60**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	31690	03/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	66.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**418.00**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	300000080851	03/06/2026	Monthly Charges	214.63
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.63**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	536086-2	03/06/2026	ELECTRONIC FUSE FOR SOUT...	8.49
			Vendor 082680 - WATERS TRUE VALUE Total:	**8.49**
Vendor: 084107 - WHITE STAR				
WHITE STAR	24068117	03/03/2026	BOBCAT LOADER AND BUCKET...	-2,288.05
			Vendor 084107 - WHITE STAR Total:	**-2,288.05**
			Department 025 - STREET DEPARTMENT Total:	**191,848.22**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
			Department 029 - LEGAL DEPARTMENT Total:	**190.00**
Department: 030 - MUNICIPAL COURT				
Vendor: 04670 - ALEXANDRA BLAND				
ALEXANDRA BLAND	Rest 26-1276	03/11/2026	Restitution Bland Case#26-12...	40.00
			Vendor 04670 - ALEXANDRA BLAND Total:	**40.00**
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,...	INV0049668	03/09/2026	ADS INV0049668- New Battery	32.50
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**32.50**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2026-02-27-LC190-3-C	03/10/2026	Court CBK- Feb 2026	1,080.14
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**1,080.14**
Vendor: 04668 - CRAWLEY, FRANK BELMORE				
CRAWLEY, FRANK BELMORE	CASE#26-00516BR	03/09/2026	CRAWLEY, FRANK BELMORE C...	1,000.00
			Vendor 04668 - CRAWLEY, FRANK BELMORE Total:	**1,000.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	701 N JEFFERSON-MUNICIPAL...	414.19
			Vendor 043802 - EVERGY Total:	**414.19**
Vendor: 03803 - GENE N. PARRISH				
GENE N. PARRISH	JanFeb2026	03/06/2026	Gene Parrish Jan/Feb 2026 In...	4,000.00
			Vendor 03803 - GENE N. PARRISH Total:	**4,000.00**
Vendor: 04671 - GODWIN, RODNEY SETH				
GODWIN, RODNEY SETH	INV0037638	03/11/2026	Case#2022-00009654 Bond Re...	45.00
			Vendor 04671 - GODWIN, RODNEY SETH Total:	**45.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04261 - GREGORY KENNETH ELLIS				
GREGORY KENNETH ELLIS	Rest 08-29446A	03/10/2026	Restitution Case #08-29446A …	36.24
			Vendor 04261 - GREGORY KENNETH ELLIS Total:	**36.24**
Vendor: 03795 - JOHNSON CONTROLS US HOLDING LLC				
JOHNSON CONTROLS US HOLD..	53831384 & 25250000	03/06/2026	Johnson Controls Invoices 252…	1,170.18
			Vendor 03795 - JOHNSON CONTROLS US HOLDING LLC Total:	**1,170.18**
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	3.17.2026	03/09/2026	PAYMENT-TWICE MONTHLY	3,229.16
			Vendor 01469 - JOSHUA DOUGLASS Total:	**3,229.16**
Vendor: 04662 - KARL, BRIGGAN MICHAEL				
KARL, BRIGGAN MICHAEL	INV0037572	03/04/2026	Case#2026-00000880 Bond Re..	825.00
			Vendor 04662 - KARL, BRIGGAN MICHAEL Total:	**825.00**
Vendor: 04663 - PHIPPS, JOSHUA RYAN				
PHIPPS, JOSHUA RYAN	INV0037573	03/04/2026	Case#25-27450 Bond Refund	325.00
			Vendor 04663 - PHIPPS, JOSHUA RYAN Total:	**325.00**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C…	Rest 25-28385	03/03/2026	Restitution Case#25-28385 He…	592.25
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**592.25**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Baracudda Esentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
			Department 030 - MUNICIPAL COURT Total:	**12,979.66**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 03619 - MINNESOTA ELEVATOR, INC.				
MINNESOTA ELEVATOR, INC.	1174597	03/10/2026	QUARTERLY SERVICE, OPERA …	1,035.52
			Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:	**1,035.52**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**1,035.52**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY,…	INV0049207	03/03/2026	Monitoring Software 12th Str…	35.00
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**35.00**
Vendor: 04612 - BRAYDEN GREEN				
BRAYDEN GREEN	INV0037611	03/10/2026	Official Pay - Futsal 12th Street	75.00
			Vendor 04612 - BRAYDEN GREEN Total:	**75.00**
Vendor: 04178 - BRIANNA LITTLE				
BRIANNA LITTLE	INV0037621	03/10/2026	Fitness Instructor Pay- 12th St…	120.00
			Vendor 04178 - BRIANNA LITTLE Total:	**120.00**
Vendor: 02854 - CRAIG BENDER				
CRAIG BENDER	INV0037617	03/10/2026	Offical Pay - Futsal 12th Street	75.00
			Vendor 02854 - CRAIG BENDER Total:	**75.00**
Vendor: 04551 - DEVYN ALYUS DEROSIA				
DEVYN ALYUS DEROSIA	INV0037610	03/10/2026	Call of Duty Online Coaching	120.00
			Vendor 04551 - DEVYN ALYUS DEROSIA Total:	**120.00**
Vendor: 043802 - EVERGY				
EVERGY	INV0037603	03/09/2026	1002 W 12TH-COMMUNITY/P …	2,140.58
			Vendor 043802 - EVERGY Total:	**2,140.58**
Vendor: 04088 - JACOB BENDER				
JACOB BENDER	INV0037616	03/10/2026	Offical Pay - Futsal 12th Street	100.00
			Vendor 04088 - JACOB BENDER Total:	**100.00**
Vendor: 04655 - JADEN EXANTUS				
JADEN EXANTUS	INV0037612	03/10/2026	Officla Pay - Futsal 12th Street	350.00
			Vendor 04655 - JADEN EXANTUS Total:	**350.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02040 - LATONJA ANDREWS				
LATONJA ANDREWS	INV0037620	03/10/2026	Fitness Instructor Pay - 12th St...	90.00
			Vendor 02040 - LATONJA ANDREWS Total:	**90.00**
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	INV0037619	03/10/2026	Fitness Instructor Pay - 12th St...	80.00
			Vendor 03496 - MARITZA RINEHART Total:	**80.00**
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	INV0037618	03/10/2026	Fitnes Instructor Pay- 12 Stree...	240.00
			Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:	**240.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Barracuda Essentials	48.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**304.00**
			Department 048 - RECREATION DEPARTMENT Total:	**3,729.58**
			Fund 001 - GENERAL FUND Total:	**791,702.44**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0037511	03/06/2026	CITY OF JC EMPLOYER PD LIFE	9.99
ADVANCE LIFE INSURANCE	INV0037512	03/06/2026	ADVANCE LIFE INSURANCE BE...	39.60
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**49.59**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0037553	03/06/2026	CITY OF JC EMPLOYER PAID S...	28.46
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**28.46**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0037514	03/06/2026	AFLAC BEFORE TAX	52.82
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**52.82**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0037516	03/06/2026	BLUE CROSS BLUE SHIELD	128.62
BLUE CROSS BLUE SHIELD OF ...	INV0037517	03/06/2026	BLUE CROSS BLUE SHIELD	33.45
BLUE CROSS BLUE SHIELD OF ...	INV0037518	03/06/2026	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0037521	03/06/2026	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF ...	INV0037522	03/06/2026	BLUE CROSS BLUE SHIELD	788.80
BLUE CROSS BLUE SHIELD OF ...	INV0037524	03/06/2026	BLUE CROSS BLUE SHIELD	1,093.18
BLUE CROSS BLUE SHIELD OF ...	INV0037525	03/06/2026	BLUE CROSS BLUE SHIELD	448.26
BLUE CROSS BLUE SHIELD OF ...	INV0037526	03/06/2026	BLUE CROSS BLUE SHIELD	559.54
BLUE CROSS BLUE SHIELD OF ...	INV0037527	03/06/2026	BLUE CROSS BLUE SHIELD	97.94
BLUE CROSS BLUE SHIELD OF ...	INV0037528	03/06/2026	BLUE CROSS BLUE SHIELD	91.27
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**3,382.62**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0037534	03/06/2026	FLEX SPENDING-1074334	224.83
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**224.83**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0037535	03/06/2026	CITY OF JUNCTION CITY (G-FEE)	2.77
CITY OF JUNCTION CITY	INV0037552	03/06/2026	TELEPHONE REIMBURSEMENT	18.55
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**21.32**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0037546	03/06/2026	EMPOWER FINANCIAL SERVIC...	258.76
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**258.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0037568	03/06/2026	SOCIAL SECURITY WITHHOLDI...	3,072.86
INTERNAL REVENUE SERVICE	INV0037569	03/06/2026	FEDERAL WITHHOLDING	1,475.57
INTERNAL REVENUE SERVICE	INV0037570	03/06/2026	MEDICARE WITHHOLDING	718.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,267.27**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0037566	03/06/2026	QUARTERLY UNEMPLOYMENT ..	24.89
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**24.89**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0037567	03/06/2026	STATE WITHHOLDING	1,093.37
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,093.37**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0037540	03/06/2026	INCOME WITHHOLDING ORD...	89.76
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**89.76**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0037543	03/06/2026	KPERS #1	361.21
KANSAS PUBLIC EMPLOYEES	INV0037544	03/06/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0037545	03/06/2026	KPERS #3	3,426.33
KANSAS PUBLIC EMPLOYEES	INV0037547	03/06/2026	KPERS INSURANCE	178.34
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,164.91**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0037555	03/06/2026	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0037556	03/06/2026	VSP Vision Insurance Pre-Tax	1.33
VSP INSURANCE CO.	INV0037557	03/06/2026	VSP PREMIUM SINGLE	11.24
VSP INSURANCE CO.	INV0037558	03/06/2026	VSP PREMIUM SPOUSE	3.33
VSP INSURANCE CO.	INV0037559	03/06/2026	VSP PREMIUM CHILD(REN)	8.15
VSP INSURANCE CO.	INV0037560	03/06/2026	VSP VISION PREMIUM FAMILY	15.34
VSP INSURANCE CO.	INV0037561	03/06/2026	VSP INSURANCE	22.17
VSP INSURANCE CO.	INV0037562	03/06/2026	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0037564	03/06/2026	VSP VISION INSURANCE STAN...	16.37
			Vendor 03938 - VSP INSURANCE CO. Total:	**79.40**
			Department 000 - NON-DEPARTMENTAL Total:	**14,740.00**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	CHAIN GRADE 70, 3/8X20	209.51
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	2X15 RATCHET STRAP WITH J ...	45.95
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	RATCHET 3/16-3/8	233.45
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**488.91**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037589	03/09/2026	2324 N JACKSON-PUBLIC WO...	217.61
			Vendor 043271 - KANSAS GAS SERVICE Total:	**217.61**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	31690	03/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6725357	03/04/2026	COMP ADAPTER	368.58
REEVES-WIEDEMAN CO.	6725357	03/04/2026	COMP UNION	266.75
REEVES-WIEDEMAN CO.	6725357	03/04/2026	LEGEND COMP ADAPTER	272.70
REEVES-WIEDEMAN CO.	6725357	03/04/2026	CURB STOP	523.45
REEVES-WIEDEMAN CO.	6726560	03/05/2026	PVC ADAPTER	6.19
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**1,437.67**
Vendor: 082680 - WATERS TRUE VALUE				
WATERS TRUE VALUE	536055-2	03/05/2026	6' WASH BRUSH	27.99
			Vendor 082680 - WATERS TRUE VALUE Total:	**27.99**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	488801	03/12/2026	PUBLIC WORKS-2324 N JACKS...	2,394.66
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2,394.66**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**4,579.84**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52685	03/09/2026	VALVE TURNING EXERCISE PH 2	3,919.00
KAW VALLEY ENGINEERING, I...	A52728	03/09/2026	OLD HWY 40 SANITARY SEWER..	160.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**4,079.00**
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000242745	03/03/2026	WATER TREATMENT MARCH ...	151,653.12
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:	**151,653.12**
			Department 533 - WATER PLANT OPERATIONS Total:	**155,732.12**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	41435557	03/06/2026	FOlding Machine lease	241.00
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**241.00**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	2026-02-27-LC190-1-C	03/09/2026	COLLECTION FEES FEB 2026	514.54
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**514.54**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	470000983358	03/06/2026	Storm sirens	22.84
CONNECT PARENT CORPORAT...	Sirens	03/06/2026	Storm sirens	22.84
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**45.68**
Vendor: 043802 - EVERGY				
EVERGY	INV0037598	03/09/2026	2232 W ASH-WATER TOWER	258.95
EVERGY	INV0037598	03/09/2026	2100 N JACKSON-WATER	302.40
			Vendor 043802 - EVERGY Total:	**561.35**
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2026_2	03/09/2026	Utility	707.37
			Vendor 04536 - INVOICE CLOUD INC. Total:	**707.37**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1029102115	03/12/2026	Rental-Pitney Bowes	113.21
			Vendor 063666 - PITNEY BOWES INC Total:	**113.21**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6057950978	03/09/2026	Toner cartridge, batteries	17.71
			Vendor 01167 - STAPLES ADVANTAGE Total:	**17.71**
Vendor: 073810 - STATE OF KANSAS				
STATE OF KANSAS	INV0037625	03/11/2026	Kenneth Howe	49.64
STATE OF KANSAS	INV0037626	03/11/2026	Roderick Kennedy	19.76
STATE OF KANSAS	INV0037627	03/11/2026	Jeremiah Wollet	6.18
STATE OF KANSAS	INV0037628	03/11/2026	Matrone Plight	15.70
STATE OF KANSAS	INV0037629	03/11/2026	Amanda Merrick	34.41
STATE OF KANSAS	INV0037630	03/11/2026	Kyler Martinez	82.10
			Vendor 073810 - STATE OF KANSAS Total:	**207.79**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	cb-254307	03/06/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-254383	03/06/2026	Baracudda Esentials	30.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**190.00**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	300000080851	03/06/2026	Monthly Charges	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
			Department 534 - WATER ADMINISTRATION Total:	**2,813.29**
			Fund 014 - WATER UTILITY FUND Total:	**177,865.25**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0037511	03/06/2026	CITY OF JC EMPLOYER PD LIFE	10.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0037512	03/06/2026	ADVANCE LIFE INSURANCE BE…	39.60
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**49.84**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0037553	03/06/2026	CITY OF JC EMPLOYER PAID S…	29.38
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**29.38**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0037514	03/06/2026	AFLAC BEFORE TAX	54.13
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**54.13**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0037516	03/06/2026	BLUE CROSS BLUE SHIELD	128.62
BLUE CROSS BLUE SHIELD OF …	INV0037517	03/06/2026	BLUE CROSS BLUE SHIELD	36.63
BLUE CROSS BLUE SHIELD OF …	INV0037518	03/06/2026	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF …	INV0037521	03/06/2026	BLUE CROSS BLUE SHIELD	15.62
BLUE CROSS BLUE SHIELD OF …	INV0037522	03/06/2026	BLUE CROSS BLUE SHIELD	788.37
BLUE CROSS BLUE SHIELD OF …	INV0037524	03/06/2026	BLUE CROSS BLUE SHIELD	1,171.13
BLUE CROSS BLUE SHIELD OF …	INV0037525	03/06/2026	BLUE CROSS BLUE SHIELD	448.18
BLUE CROSS BLUE SHIELD OF …	INV0037526	03/06/2026	BLUE CROSS BLUE SHIELD	559.50
BLUE CROSS BLUE SHIELD OF …	INV0037527	03/06/2026	BLUE CROSS BLUE SHIELD	97.89
BLUE CROSS BLUE SHIELD OF …	INV0037528	03/06/2026	BLUE CROSS BLUE SHIELD	94.33
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**3,466.21**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC…	INV0037534	03/06/2026	FLEX SPENDING-1074334	224.82
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**224.82**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0037535	03/06/2026	CITY OF JUNCTION CITY (G-FEE)	2.23
CITY OF JUNCTION CITY	INV0037552	03/06/2026	TELEPHONE REIMBURSEMENT	19.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**22.10**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0037546	03/06/2026	EMPOWER FINANCIAL SERVIC…	258.76
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**258.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0037568	03/06/2026	SOCIAL SECURITY WITHHOLDI…	3,171.62
INTERNAL REVENUE SERVICE	INV0037569	03/06/2026	FEDERAL WITHHOLDING	1,525.46
INTERNAL REVENUE SERVICE	INV0037570	03/06/2026	MEDICARE WITHHOLDING	741.64
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**5,438.72**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA…	INV0037566	03/06/2026	QUARTERLY UNEMPLOYMENT ..	25.48
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**25.48**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0037567	03/06/2026	STATE WITHHOLDING	1,131.02
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**1,131.02**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0037540	03/06/2026	INCOME WITHHOLDING ORD…	73.24
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**73.24**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0037543	03/06/2026	KPERS #1	361.19
KANSAS PUBLIC EMPLOYEES	INV0037544	03/06/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0037545	03/06/2026	KPERS #3	3,551.96
KANSAS PUBLIC EMPLOYEES	INV0037547	03/06/2026	KPERS INSURANCE	184.93
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**4,297.11**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0037555	03/06/2026	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0037556	03/06/2026	VSP Vision Insurance Pre-Tax	1.33
VSP INSURANCE CO.	INV0037557	03/06/2026	VSP PREMIUM SINGLE	12.02

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VSP INSURANCE CO.	INV0037558	03/06/2026	VSP PREMIUM SPOUSE	3.33
VSP INSURANCE CO.	INV0037559	03/06/2026	VSP PREMIUM CHILD(REN)	9.51
VSP INSURANCE CO.	INV0037560	03/06/2026	VSP VISION PREMIUM FAMILY	15.32
VSP INSURANCE CO.	INV0037561	03/06/2026	VSP INSURANCE	22.50
VSP INSURANCE CO.	INV0037562	03/06/2026	VSP VISION INSURANCE SPOU…	1.47
VSP INSURANCE CO.	INV0037564	03/06/2026	VSP VISION INSURANCE STAN…	16.35
			Vendor 03938 - VSP INSURANCE CO. Total:	**81.83**
			Department 000 - NON-DEPARTMENTAL Total:	**15,154.64**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0037605	03/09/2026	2324 N JACKSON	345.02
			Vendor 043802 - EVERGY Total:	**345.02**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A52728	03/09/2026	OLD HWY 40 SANITARY SEWER..	160.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**160.00**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**505.02**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & …	X105015851.01	03/03/2026	RATCHET 3/16-3/8	233.45
CENTRAL POWER SYSTEMS & …	X105015851.01	03/03/2026	2X15 RATCHET STRAP WITH J …	45.95
CENTRAL POWER SYSTEMS & …	X105015851.01	03/03/2026	CHAIN GRADE 70, 3/8X20	209.51
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**488.91**
Vendor: 043802 - EVERGY				
EVERGY	INV0037482	03/03/2026	1001 GOLDENBELT LIFT PUMP	167.14
EVERGY	INV0037482	03/03/2026	948 GRANT AVE LIFT PUMP	148.86
EVERGY	INV0037482	03/03/2026	1121 CYPRESS-LIFT PUMP	158.99
EVERGY	INV0037482	03/03/2026	1935 NORTHWIND-LIFT PUMP	160.17
EVERGY	INV0037482	03/03/2026	2309 N JACKSON- LIFT PUMP	170.22
EVERGY	INV0037482	03/03/2026	100 HOOVER LIFT PUMP	224.41
EVERGY	INV0037482	03/03/2026	400 E CHESTNUT LIFT PUMP	219.45
EVERGY	INV0037482	03/03/2026	630 E ST LIFT PUMP	169.34
EVERGY	INV0037482	03/03/2026	1452 CANDLELIGHT LIFT PUMP	127.73
EVERGY	INV0037482	03/03/2026	500 E ASH LIFT PUMP	35.50
EVERGY	INV0037482	03/03/2026	1701 GOLDENBELT BLVD LIFT …	124.18
EVERGY	INV0037605	03/09/2026	2324 N JACKSON	345.02
			Vendor 043802 - EVERGY Total:	**2,051.01**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037589	03/09/2026	2324 N JACKSON-PUBLIC WO…	217.61
			Vendor 043271 - KANSAS GAS SERVICE Total:	**217.61**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I…	A52689	03/09/2026	2026 SANITARY SEWER REPAI…	2,040.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**2,040.00**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	31690	03/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**4,810.53**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	41435557	03/06/2026	FOlding Machine lease	233.90
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**233.90**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT…	470000983358	03/06/2026	Storm sirens	22.85
CONNECT PARENT CORPORAT…	Sirens	03/06/2026	Storm sirens	22.85
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**45.70**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1029102115	03/12/2026	Rental-Pitney Bowes-	113.20
			Vendor 063666 - PITNEY BOWES INC Total:	**113.20**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6057950978	03/09/2026	Toner cartridge, batteries	17.72
			Vendor 01167 - STAPLES ADVANTAGE Total:	**17.72**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	300000080851	03/06/2026	Monthly Charges	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**625.16**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 04253 - ATHENA ENERGY SERVICES, LLC				
ATHENA ENERGY SERVICES, LLC	21501564	03/11/2026	3200 Industrial 533334	2,542.57
			Vendor 04253 - ATHENA ENERGY SERVICES, LLC Total:	**2,542.57**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	03252026	03/11/2026	2515 WILMA-OLIVIA FARMS-L...	121.46
DS&O RURAL ELECTRIC	03252026	03/11/2026	2326/2321 OSPREY SWR LIFT	150.59
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIFT STATION COWBOY COURT	94.98
DS&O RURAL ELECTRIC	03252026	03/11/2026	SEWER LIFT	159.72
DS&O RURAL ELECTRIC	03252026	03/11/2026	LIFT STATION- HILLTOP #5	255.65
DS&O RURAL ELECTRIC	03252026	03/11/2026	BROOKEBEND LIFT STATION	213.37
DS&O RURAL ELECTRIC	03252026	03/11/2026	2542/2548 JAGER DR SWR LIFT	150.33
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**1,146.10**
Vendor: 043802 - EVERGY				
EVERGY	CM0001688	03/10/2026	3200 Industrial	-5,117.28
EVERGY	INV0037614	03/10/2026	3200 Industrial	22,003.50
			Vendor 043802 - EVERGY Total:	**16,886.22**
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2026_2	03/09/2026	Utility	707.36
			Vendor 04536 - INVOICE CLOUD INC. Total:	**707.36**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	03252026	03/11/2026	3200 Industrial St #2	911.65
			Vendor 043271 - KANSAS GAS SERVICE Total:	**911.65**
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMER...	9000242745	03/03/2026	WATER TREATMENT MARCH ...	218,684.17
			Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:	**218,684.17**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**240,878.07**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**261,973.42**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0037511	03/06/2026	CITY OF JC EMPLOYER PD LIFE	2.52
ADVANCE LIFE INSURANCE	INV0037512	03/06/2026	ADVANCE LIFE INSURANCE BE...	33.54
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**36.06**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0037553	03/06/2026	CITY OF JC EMPLOYER PAID S...	3.56
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.56**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0037514	03/06/2026	AFLAC BEFORE TAX	12.04
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**12.04**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0037516	03/06/2026	BLUE CROSS BLUE SHIELD	51.45
BLUE CROSS BLUE SHIELD OF ...	INV0037517	03/06/2026	BLUE CROSS BLUE SHIELD	9.55
BLUE CROSS BLUE SHIELD OF ...	INV0037521	03/06/2026	BLUE CROSS BLUE SHIELD	3.48
BLUE CROSS BLUE SHIELD OF ...	INV0037522	03/06/2026	BLUE CROSS BLUE SHIELD	75.83

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0037524	03/06/2026	BLUE CROSS BLUE SHIELD	104.08
BLUE CROSS BLUE SHIELD OF ...	INV0037526	03/06/2026	BLUE CROSS BLUE SHIELD	79.94
BLUE CROSS BLUE SHIELD OF ...	INV0037527	03/06/2026	BLUE CROSS BLUE SHIELD	7.54
BLUE CROSS BLUE SHIELD OF ...	INV0037528	03/06/2026	BLUE CROSS BLUE SHIELD	11.28
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**343.15**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0037534	03/06/2026	FLEX SPENDING-1074334	46.48
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.48**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0037552	03/06/2026	TELEPHONE REIMBURSEMENT	2.65
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**2.65**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0037546	03/06/2026	EMPOWER FINANCIAL SERVIC...	123.76
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**123.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0037568	03/06/2026	SOCIAL SECURITY WITHHOLDI...	839.66
INTERNAL REVENUE SERVICE	INV0037569	03/06/2026	FEDERAL WITHHOLDING	385.98
INTERNAL REVENUE SERVICE	INV0037570	03/06/2026	MEDICARE WITHHOLDING	196.44
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,422.08**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0037566	03/06/2026	QUARTERLY UNEMPLOYMENT ..	6.76
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**6.76**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0037567	03/06/2026	STATE WITHHOLDING	311.25
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**311.25**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0037543	03/06/2026	KPERS #1	64.50
KANSAS PUBLIC EMPLOYEES	INV0037544	03/06/2026	KPERS #2	99.51
KANSAS PUBLIC EMPLOYEES	INV0037545	03/06/2026	KPERS #3	920.72
KANSAS PUBLIC EMPLOYEES	INV0037547	03/06/2026	KPERS INSURANCE	49.08
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,133.81**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0037555	03/06/2026	UNITED WAY	1.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0037556	03/06/2026	VSP Vision Insurance Pre-Tax	0.66
VSP INSURANCE CO.	INV0037557	03/06/2026	VSP PREMIUM SINGLE	2.51
VSP INSURANCE CO.	INV0037558	03/06/2026	VSP PREMIUM SPOUSE	1.34
VSP INSURANCE CO.	INV0037559	03/06/2026	VSP PREMIUM CHILD(REN)	2.05
VSP INSURANCE CO.	INV0037560	03/06/2026	VSP VISION PREMIUM FAMILY	2.19
VSP INSURANCE CO.	INV0037561	03/06/2026	VSP INSURANCE	1.81
VSP INSURANCE CO.	INV0037564	03/06/2026	VSP VISION INSURANCE STAN...	6.40
			Vendor 03938 - VSP INSURANCE CO. Total:	**16.96**
			Department 000 - NON-DEPARTMENTAL Total:	**3,459.56**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52735	03/09/2026	SUTTER WOODS DAM REPAIR	7,760.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**7,760.00**
			Department 618 - STORM WATER ADMINISTRATION Total:	**7,760.00**
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2026_2	03/09/2026	Utility	707.36
			Vendor 04536 - INVOICE CLOUD INC. Total:	**707.36**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52711	03/09/2026	CITY OF JC STORMWATER PLAN	2,227.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**2,227.50**
			Department 619 - STORM WATER DISTRIBUTION Total:	**2,934.86**
			Fund 018 - STORM WATER UTILITY FUND Total:	**14,154.42**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0037511	03/06/2026	CITY OF JC EMPLOYER PD LIFE	8.64
ADVANCE LIFE INSURANCE	INV0037512	03/06/2026	ADVANCE LIFE INSURANCE BE...	99.30
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**107.94**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0037553	03/06/2026	CITY OF JC EMPLOYER PAID S...	23.18
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**23.18**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0037513	03/06/2026	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0037514	03/06/2026	AFLAC BEFORE TAX	99.87
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**125.13**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0037516	03/06/2026	BLUE CROSS BLUE SHIELD	51.44
BLUE CROSS BLUE SHIELD OF ...	INV0037517	03/06/2026	BLUE CROSS BLUE SHIELD	14.31
BLUE CROSS BLUE SHIELD OF ...	INV0037518	03/06/2026	BLUE CROSS BLUE SHIELD	125.93
BLUE CROSS BLUE SHIELD OF ...	INV0037521	03/06/2026	BLUE CROSS BLUE SHIELD	10.39
BLUE CROSS BLUE SHIELD OF ...	INV0037522	03/06/2026	BLUE CROSS BLUE SHIELD	727.74
BLUE CROSS BLUE SHIELD OF ...	INV0037524	03/06/2026	BLUE CROSS BLUE SHIELD	728.82
BLUE CROSS BLUE SHIELD OF ...	INV0037526	03/06/2026	BLUE CROSS BLUE SHIELD	119.90
BLUE CROSS BLUE SHIELD OF ...	INV0037527	03/06/2026	BLUE CROSS BLUE SHIELD	60.23
BLUE CROSS BLUE SHIELD OF ...	INV0037528	03/06/2026	BLUE CROSS BLUE SHIELD	100.11
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,938.87**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0037534	03/06/2026	FLEX SPENDING-1074334	135.94
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**135.94**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0037535	03/06/2026	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0037552	03/06/2026	TELEPHONE REIMBURSEMENT	4.64
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**14.64**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0037546	03/06/2026	EMPOWER FINANCIAL SERVIC...	183.72
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**183.72**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0037568	03/06/2026	SOCIAL SECURITY WITHHOLDI...	2,537.88
INTERNAL REVENUE SERVICE	INV0037569	03/06/2026	FEDERAL WITHHOLDING	1,386.73
INTERNAL REVENUE SERVICE	INV0037570	03/06/2026	MEDICARE WITHHOLDING	593.32
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**4,517.93**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0037566	03/06/2026	QUARTERLY UNEMPLOYMENT ..	20.22
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**20.22**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0037567	03/06/2026	STATE WITHHOLDING	862.14
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**862.14**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0037540	03/06/2026	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0037541	03/06/2026	GARNISHMENT	205.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**451.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0037543	03/06/2026	KPERS #1	64.46

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0037544	03/06/2026	KPERS #2	961.37
KANSAS PUBLIC EMPLOYEES	INV0037545	03/06/2026	KPERS #3	2,267.82
KANSAS PUBLIC EMPLOYEES	INV0037547	03/06/2026	KPERS INSURANCE	139.91
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**3,433.56**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0037555	03/06/2026	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0037556	03/06/2026	VSP Vision Insurance Pre-Tax	0.68
VSP INSURANCE CO.	INV0037557	03/06/2026	VSP PREMIUM SINGLE	12.93
VSP INSURANCE CO.	INV0037558	03/06/2026	VSP PREMIUM SPOUSE	1.31
VSP INSURANCE CO.	INV0037559	03/06/2026	VSP PREMIUM CHILD(REN)	3.41
VSP INSURANCE CO.	INV0037560	03/06/2026	VSP VISION PREMIUM FAMILY	3.32
VSP INSURANCE CO.	INV0037561	03/06/2026	VSP INSURANCE	16.79
VSP INSURANCE CO.	INV0037562	03/06/2026	VSP VISION INSURANCE SPOU...	1.48
VSP INSURANCE CO.	INV0037564	03/06/2026	VSP VISION INSURANCE STAN...	13.29
			Vendor 03938 - VSP INSURANCE CO. Total:	**53.21**
			Department 000 - NON-DEPARTMENTAL Total:	**11,868.98**
Department: 644 - SANITATION OPERATIONS				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	RATCHET 3/16-3/8	186.76
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	CHAIN GRADE 70, 3/8X20	167.61
CENTRAL POWER SYSTEMS & ...	X105015851.01	03/03/2026	2X15 RATCHET STRAP WITH J ...	36.76
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**391.13**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	470000983358	03/06/2026	Storm sirens	22.85
CONNECT PARENT CORPORAT...	Sirens	03/06/2026	Storm sirens	22.85
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**45.70**
Vendor: 043802 - EVERGY				
EVERGY	INV0037605	03/09/2026	2324 N JACKSON	345.03
			Vendor 043802 - EVERGY Total:	**345.03**
Vendor: 04536 - INVOICE CLOUD INC.				
INVOICE CLOUD INC.	4600-2026_2	03/09/2026	Utility	707.36
			Vendor 04536 - INVOICE CLOUD INC. Total:	**707.36**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0037589	03/09/2026	2324 N JACKSON-PUBLIC WO...	217.60
			Vendor 043271 - KANSAS GAS SERVICE Total:	**217.60**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, I...	A52713	03/09/2026	2026 ALLEY REPAIRS	690.50
KAW VALLEY ENGINEERING, I...	A52740	03/09/2026	2026 ALLEY REPAIRS	2,330.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**3,020.50**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	31690	03/05/2026	PW MONTHLY PEST CONTROL	13.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**13.00**
			Department 644 - SANITATION OPERATIONS Total:	**4,740.32**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	41435557	03/06/2026	FOlding Machine lease	233.90
			Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	**233.90**
Vendor: 03911 - VERIZON CONNECT FLEET USA LLC				
VERIZON CONNECT FLEET USA...	300000080851	03/06/2026	Monthly Charges	214.64
			Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:	**214.64**
			Department 645 - SANITATION ADMINISTRATION Total:	**448.54**
			Fund 023 - SANITATION FUND Total:	**17,057.84**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 04493 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC				
NEW DIRECTIONS BEHAVIORA...	INV-40945	03/09/2026	QUARTERLY 02/26-04/26	1,500.00
			Vendor 04493 - NEW DIRECTIONS BEHAVIORAL HEALTH LLC Total:	**1,500.00**
			Department 140 - EMPLOYEE BENEFITS Total:	**1,500.00**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**1,500.00**
Fund: 049 - OPIOID SETTLEMENT FUNDS				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 04273 - RESTORATION CENTER INC.				
RESTORATION CENTER INC.	INV0037641	03/12/2026	OPIOID FUNDS REQUEST	41,310.00
			Vendor 04273 - RESTORATION CENTER INC. Total:	**41,310.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**41,310.00**
			Fund 049 - OPIOID SETTLEMENT FUNDS Total:	**41,310.00**
Fund: 084 - WATER CAPITAL IMPROVEMENT FUND				
Department: 860 - WATER CAPITAL IMPROVEMENTS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200808031	03/10/2026	WATER TREAT PLANT CPS PH 2	6,039.75
			Vendor 01662 - HDR ENGINEERING INC Total:	**6,039.75**
			Department 860 - WATER CAPITAL IMPROVEMENTS Total:	**6,039.75**
			Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:	**6,039.75**
Fund: 085 - WASTEWATER CAPITAL IMPROVEMENT FUND				
Department: 881 - EAST PLANT IMPROVEMENTS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200808025	03/10/2026	WASTEWATER TREATMENT P...	62,030.86
			Vendor 01662 - HDR ENGINEERING INC Total:	**62,030.86**
			Department 881 - EAST PLANT IMPROVEMENTS Total:	**62,030.86**
			Fund 085 - WASTEWATER CAPITAL IMPROVEMENT FUND Total:	**62,030.86**
			Grand Total:	**1,373,633.98**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	791,702.44
014 - WATER UTILITY FUND	177,865.25
015 - WASTEWATER UTILITY FUND	261,973.42
018 - STORM WATER UTILITY FUND	14,154.42
023 - SANITATION FUND	17,057.84
035 - EMPLOYEE BENEFITS FUND	1,500.00
049 - OPIOID SETTLEMENT FUNDS	41,310.00
084 - WATER CAPITAL IMPROVEMENT FUND	6,039.75
085 - WASTEWATER CAPITAL IMPROVEMENT FUND	62,030.86
Grand Total:	**1,373,633.98**

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	-5,167.18
001-2-00000-0249	UNEMPLOYMENT TAX	580.66
001-2-00000-0250	F.I.T PAYABLE	47,405.97
001-2-00000-0251	FICA PAYABLE	44,644.58
001-2-00000-0252	SIT PAYABLE	27,590.72
001-2-00000-0254	UNITED WAY PAYABLE	14.50
001-2-00000-0255	KPERS PAYABLE	35,315.43
001-2-00000-0256	KPFR PAYABLE	120,892.51
001-2-00000-0257	EMP MEDICAL INS PAYA…	66,748.16
001-2-00000-0259	GARNISHMENTS PAYABLE	2,779.31
001-2-00000-0260	JCPOA UNION DUES PAY…	1,175.00
001-2-00000-0261	AETNA DEFERRED COMP…	11,491.00
001-2-00000-0267	DENTAL INSURANCE PAY	5,383.92
001-2-00000-0275	I.A.F.F.	1,857.00
001-2-00000-0276	FIREMANS RELIEF ASSN	525.42
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURS…	166.29
001-2-00000-1282	AFLAC	2,208.27
001-2-00000-1287	ADVANCE LIFE	1,433.84
001-2-00000-2377	MED REIMB/DEP CARE	4,700.45
001-2-00000-2380	P & F INS. ASSOCATION	795.84
001-2-01800-0198	CBK COLLECTION FEES	1,215.00
001-2-03000-0198	CBK COLLECTION FEES	1,080.14
001-2-03000-9203	COURT REFUNDS	2,863.49
001-4-01700-0000-0369	MEMBERSHIP DUES	207.60
001-4-01700-0000-0374	CART RENTAL	195.75
001-5-00100-0000-0749	OTHER SERVICES	3,538.00
001-5-00200-0000-0630	COMPUTER HARDWARE	710.99
001-5-00200-0000-0667	OFFICE SUPPLIES	160.81
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI…	380.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN…	328.70
001-5-00200-0000-0749	OTHER SERVICES	459.99
001-5-00300-0000-0667	OFFICE SUPPLIES	313.49
001-5-00300-0000-0703	ADVERTISEMENTS & PRI…	180.56
001-5-00300-0000-0704	AUDITING CONTRACT	10,316.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN…	494.00
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,840.90
001-5-00300-0000-0737	GAS UTILITIES	4,674.93
001-5-00300-0000-0765	TRAVEL & TRAINING EXP…	518.46
001-5-00300-0000-0768	DUES	1,150.00
001-5-00300-0000-0799	ANNUAL CONTRIBUTION…	10,000.00
001-5-00800-0000-0710	SOFTWARE MAINTENAN…	114.00
001-5-00800-0000-0715	BUILDING MAINT. & RE…	517.76
001-5-00800-0000-0747	MAINT & REPAIR EQUIP…	4,938.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0603	BUILDING MAINTENANC…	1,058.48
001-5-01000-0000-0640	PLUMBING SUPPLIES	18.05
001-5-01000-0000-0652	TOOLS	17.99
001-5-01000-0000-0667	OFFICE SUPPLIES	81.64
001-5-01000-0000-0680	IRRIGATION REPAIR	35.03
001-5-01000-0000-0710	SOFTWARE MAINTENAN…	114.00
001-5-01000-0000-0728	ENGINEERING SERVICES	202.50
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,289.21
001-5-01000-0000-0737	GAS UTILITIES	3,702.09
001-5-01000-0000-0749	OTHER SERVICES	2,929.23
001-5-01000-0000-0797	CONTRACT OPERATIONS	2,624.00
001-5-01000-0000-0835	CAPITAL EQUIPMENT	13,505.36
001-5-01100-0000-0710	SOFTWARE MAINTENAN…	76.00
001-5-01100-0000-0736	ELECTRIC UTILITIES	122.58
001-5-01100-0000-0749	OTHER SERVICES	40.00
001-5-01300-0000-0736	ELECTRIC UTILITIES	788.11
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0728	ENGINEERING SERVICES	3,677.70
001-5-01400-0000-0736	ELECTRIC UTILITIES	669.55
001-5-01700-0000-0610	CHEMICALS	12,820.66
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	477.30
001-5-01700-0000-0673	FOOD SUPPLIES	493.12
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH…	975.87
001-5-01700-0000-0677	MERCHANDISE FOR RES…	30,815.66
001-5-01700-0000-0678	KITCHEN SUPPLIES	4,399.00
001-5-01700-0000-0680	IRRIGATION REPAIR	87.83
001-5-01700-0000-0710	SOFTWARE MAINTENAN…	190.00
001-5-01700-0000-0728	ENGINEERING SERVICES	1,920.00
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,448.97
001-5-01700-0000-0749	OTHER SERVICES	249.39
001-5-01800-0000-0603	BUILDING MAINTENANC…	69.60
001-5-01800-0000-0659	MEDICAL SUPPLIES	313.60
001-5-01800-0000-0682	UNIFORMS	1,372.68
001-5-01800-0000-0683	PROTECTIVE GEAR	822.47
001-5-01800-0000-0710	SOFTWARE MAINTENAN…	1,165.00
001-5-01800-0000-0736	ELECTRIC UTILITIES	920.45
001-5-01800-0000-0737	GAS UTILITIES	333.35
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,287.47
001-5-01900-0000-0616	ANIMAL MED SUPPLIES …	761.60
001-5-01900-0000-0710	SOFTWARE MAINTENAN…	380.00
001-5-01900-0000-0715	BUILDING MAINT. & RE…	57.00
001-5-01900-0000-0749	OTHER SERVICES	1,005.13
001-5-02200-0000-0710	SOFTWARE MAINTENAN…	380.00
001-5-02300-0000-0603	BUILDING MAINTENANC…	411.61
001-5-02300-0000-0635	JAIL & PRISONER EXPEN…	95.57
001-5-02300-0000-0648	MOTOR FUEL	66.33
001-5-02300-0000-0651	PARTS FOR VEHICLES, E…	2,318.37
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS…	821.15
001-5-02300-0000-0667	OFFICE SUPPLIES	48.36
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	10,365.50
001-5-02300-0000-0673	FOOD SUPPLIES	291.75
001-5-02300-0000-0682	UNIFORMS	556.44
001-5-02300-0000-0683	SWAT EQUIPMENT	23,268.00
001-5-02300-0000-0703	ADVERTISEMENTS & PRI…	43.34
001-5-02300-0000-0710	SOFTWARE MAINTENAN…	2,724.85
001-5-02300-0000-0713	REP. & MAINT. OF COM…	677.00
001-5-02300-0000-0714	REP & MAINT OF DATA …	3,346.44
001-5-02300-0000-0715	BUILDING MAINT. & RE…	557.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0725	MEDICAL EXPENSES	515.00
001-5-02300-0000-0736	ELECTRIC UTILITIES	5,766.85
001-5-02300-0000-0737	GAS UTILITIES	2,179.22
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	1,987.54
001-5-02300-0000-0747	MAINT & REPAIR EQUIP...	865.75
001-5-02300-0000-0749	OTHER SERVICES	156.50
001-5-02300-0000-0750	LAUNDRY SERVICES	459.10
001-5-02300-0000-0768	DUES	200.00
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-02310-0000-0725	MEDICAL EXPENSES	80.00
001-5-02400-0000-0603	BUILDING MAINTENANC...	69.61
001-5-02400-0000-0682	UNIFORMS	1,372.73
001-5-02400-0000-0683	PROTECTIVE GEAR	822.48
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	1,165.00
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,223.29
001-5-02400-0000-0737	GAS UTILITIES	333.35
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	500.00
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	376.03
001-5-02400-0000-0835	CAPITAL EQUIPMENT	2,217.00
001-5-02500-0000-0632	STREET MAINTENANCE(...	1,037.58
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	586.69
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	154,158.60
001-5-02500-0000-0735	TELEPHONE	45.68
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,159.32
001-5-02500-0000-0737	GAS UTILITIES	217.61
001-5-02500-0000-0739	SIREN ELECTRICITY	581.35
001-5-02500-0000-0749	OTHER SERVICES	223.12
001-5-02500-0000-0751	CENTRAL GARAGE SERVI...	-2,288.05
001-5-02500-0000-0762	STREET LIGHTING	34,825.72
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	869.60
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	190.00
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...	1,202.68
001-5-03000-0000-0736	ELECTRIC UTILITIES	414.19
001-5-03000-0000-0740	LEGAL FEES (OTHER THA...	4,000.00
001-5-04000-0000-0715	BUILDING MAINT. & RE...	1,035.52
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	304.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	650.00
001-5-04800-0000-0721	OFFICIALS FEES	600.00
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,140.58
001-5-04800-0000-0749	OTHER SERVICES	35.00
014-2-00000-0249	LEASES PAYABLE- CURR...	24.89
014-2-00000-0250	F.I.T PAYABLE	1,475.57
014-2-00000-0251	FICA PAYABLE	3,791.70
014-2-00000-0252	SIT PAYABLE	1,093.37
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	4,164.91
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,144.34
014-2-00000-0259	GARNISHMENTS PAYABLE	89.76
014-2-00000-0261	AETNA DEFERRED COMP...	258.76
014-2-00000-0267	DENTAL INSURANCE PAY	238.28
014-2-00000-0279	GARNISHMENT FEE	2.77
014-2-00000-0735	TELEPHONE REIMBURS...	18.55
014-2-00000-1282	AFLAC	132.22
014-2-00000-1287	ADVANCE LIFE	78.05

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-2377	MED REIMB/DEP CARE	224.83
014-4-53400-0000-0421	MISCELLANEOUS	207.79
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,465.66
014-5-53200-0000-0651	PARTS FOR VEHICLES, E…	488.91
014-5-53200-0000-0715	BUILDING MAINT. & RE…	13.00
014-5-53200-0000-0737	GAS UTILITIES	2,612.27
014-5-53300-0000-0728	ENGINEERING SERVICES	4,079.00
014-5-53300-0000-0797	CONTRACT OPERATIONS	151,653.12
014-5-53400-0000-0667	OFFICE SUPPLIES	17.71
014-5-53400-0000-0710	SOFTWARE MAINTENAN…	190.00
014-5-53400-0000-0735	TELEPHONE	45.68
014-5-53400-0000-0736	ELECTRIC UTILITIES	561.35
014-5-53400-0000-0747	MAINT & REPAIR EQUIP…	113.21
014-5-53400-0000-0749	OTHER SERVICES	1,436.55
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC…	241.00
015-2-00000-0249	LEASE PAYABLE-CURRENT	25.48
015-2-00000-0250	F.I.T PAYABLE	1,525.46
015-2-00000-0251	FICA PAYABLE	3,913.26
015-2-00000-0252	SIT PAYABLE	1,131.02
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	4,297.11
015-2-00000-0257	EMP MEDICAL INS PAYA…	3,221.74
015-2-00000-0259	GARNISHMENTS PAYABLE	73.24
015-2-00000-0261	AETNA DEFERRED COMP…	258.76
015-2-00000-0267	DENTAL INSURANCE PAY	244.47
015-2-00000-0279	GARNISHMENT FEE	2.23
015-2-00000-0735	TELEPHONE REIMBURS…	19.87
015-2-00000-1282	AFLAC	135.96
015-2-00000-1287	ADVANCE LIFE	79.22
015-2-00000-2377	MED REIMB/DEP CARE	224.82
015-5-53200-0000-0728	ENGINEERING SERVICES	160.00
015-5-53200-0000-0736	ELECTRIC UTILITIES	345.02
015-5-54000-0000-0651	PARTS FOR VEHICLES, E…	488.91
015-5-54000-0000-0715	BUILDING MAINT. & RE…	13.00
015-5-54000-0000-0728	ENGINEERING SERVICES	2,040.00
015-5-54000-0000-0736	ELECTRIC UTILITIES	2,051.01
015-5-54000-0000-0737	GAS UTILITIES	217.61
015-5-54100-0000-0667	OFFICE SUPPLIES	17.72
015-5-54100-0000-0735	TELEPHONE	45.70
015-5-54100-0000-0747	MAINT & REPAIR EQUIP…	113.20
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC…	233.90
015-5-54700-0000-0736	ELECTRIC UTILITIES	18,032.32
015-5-54700-0000-0737	GAS UTILITIES	3,454.22
015-5-54700-0000-0749	OTHER SERVICES	707.36
015-5-54700-0000-0797	CONTRACT OPERATIONS	218,684.17
018-2-00000-0249	LEASE PAYABLE-CURRENT	6.76
018-2-00000-0250	F.I.T. PAYABLE	385.98
018-2-00000-0251	FICA PAYABLE	1,036.10
018-2-00000-0252	SIT PAYABLE	311.25
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,133.81
018-2-00000-0257	EMP MEDICAL INS PAYA…	311.30
018-2-00000-0261	DEFERRED COMP	123.76
018-2-00000-0267	DENTAL INSURANCE PAY	31.85
018-2-00000-0735	TELEPHONE REIMBURS…	2.65
018-2-00000-1282	AFLAC	29.00
018-2-00000-1287	ADVANCE LIFE	39.62

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-2377	FLEX SPENDING	46.48
018-5-61800-0000-0728	ENGINEERING SERVICES	7,760.00
018-5-61900-0000-0728	ENGINEERING SERVICES	2,227.50
018-5-61900-0000-0749	OTHER SERVICES	707.36
023-2-00000-0249	CURRENT LEASES PAYAB…	20.22
023-2-00000-0250	F.I.T PAYABLE	1,386.73
023-2-00000-0251	FICA PAYABLE	3,131.20
023-2-00000-0252	SIT PAYABLE	862.14
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	3,433.56
023-2-00000-0257	EMP MEDICAL INS PAYA…	1,753.83
023-2-00000-0259	GARNISHMENTS PAYABLE	451.00
023-2-00000-0261	AETNA DEFERRED COMP…	183.72
023-2-00000-0267	DENTAL INSURANCE PAY	185.04
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS…	4.64
023-2-00000-1282	AFLAC	178.34
023-2-00000-1287	ADVANCE LIFE	131.12
023-2-00000-2377	MED REIMB/DEP CARE	135.94
023-5-64400-0000-0651	PARTS FOR VEHICLES	391.13
023-5-64400-0000-0715	BUILDING MAINT. & RE…	13.00
023-5-64400-0000-0735	TELEPHONE	45.70
023-5-64400-0000-0736	ELECTRIC UTILITIES	345.03
023-5-64400-0000-0737	GAS UTILITIES	217.60
023-5-64400-0000-0749	OTHER SERVICES	3,727.86
023-5-64500-0000-0749	OTHER SERVICES	214.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC…	233.90
035-5-14000-0000-0749	OTHER SERVICES	1,500.00
049-4-44000-0000-0749	OPIOID SETTLEMENT - O…	41,310.00
084-5-86000-0000-0728	ENGINEERING SERVICES	6,039.75
085-5-88101-0000-0728	ENGINEERING SERVICES	62,030.86
	Grand Total:	**1,373,633.98**

Project Account Summary

Project Account Key	Payment Amount
None	1,373,633.98
Grand Total:	**1,373,633.98**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/03/2026 - 03/18/2026

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
03/03/2026		DFT0018609	EVERGY	Accounts Payable	Outstanding	Bank Draft	-2,149.12
03/03/2026		DFT0018610	EVERGY	Accounts Payable	Outstanding	Bank Draft	-32.85
03/06/2026		DFT0018584	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
03/06/2026		DFT0018585	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
03/06/2026		DFT0018586	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
03/06/2026		DFT0018587	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,028.96
03/06/2026		DFT0018588	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-31.84
03/06/2026		DFT0018589	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-545.11
03/06/2026		DFT0018590	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
03/06/2026		DFT0018591	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-909.84
03/06/2026		DFT0018592	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-260.27
03/06/2026		DFT0018593	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-50.21
03/06/2026		DFT0018594	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-64.56
03/06/2026		DFT0018595	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-701.01
03/06/2026		DFT0018596	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,032.57
03/06/2026		DFT0018597	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-200.96
03/06/2026		DFT0018598	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
03/06/2026		DFT0018599	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-8.33
03/06/2026		DFT0018600	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
03/06/2026		DFT0018601	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-13.80
03/06/2026		DFT0018602	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
03/06/2026		DFT0018603	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
03/06/2026		DFT0018604	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-22.75
03/06/2026		DFT0018605	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,149.81
03/06/2026		DFT0018606	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,818.28
03/06/2026		DFT0018607	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,202.36
03/06/2026		DFT0018608	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-659.12
03/06/2026		DFT0018611	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-260.28
03/06/2026		DFT0018612	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-795.61
03/06/2026		DFT0018613	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-92.12
03/06/2026		DFT0018614	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-875.22
03/06/2026		DFT0018615	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,015.06
03/06/2026		DFT0018616	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,260.64
03/06/2026		DFT0018617	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-859.68

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/06/2026		DFT0018618	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,259.38
03/06/2026		DFT0018619	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-342.80
03/06/2026		DFT0018620	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,270.66
03/06/2026		DFT0018621	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-589.90
03/06/2026		DFT0018622	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,737.76
03/06/2026		DFT0018623	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-260.27
03/06/2026		DFT0018624	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-19,259.98
03/06/2026		DFT0018625	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,841.56
03/06/2026		DFT0018626	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-15,187.08
03/06/2026		DFT0018627	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,661.13
03/06/2026		DFT0018628	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,791.54
03/06/2026		DFT0018629	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-120,620.51
03/06/2026		DFT0018630	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,854.60
03/06/2026		DFT0018631	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,155.58
03/06/2026		DFT0018632	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-32,587.30
03/06/2026		DFT0018633	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,079.00
03/06/2026		DFT0018634	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,748.54
03/06/2026		DFT0018635	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,237.00
03/06/2026		DFT0018636	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-661.09
03/06/2026		DFT0018637	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
03/06/2026		DFT0018638	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-31.52
03/06/2026		DFT0018639	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-237.84
03/06/2026		DFT0018640	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-93.24
03/06/2026		DFT0018641	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-108.80
03/06/2026		DFT0018642	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-306.88
03/06/2026		DFT0018643	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-276.00
03/06/2026		DFT0018644	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
03/06/2026		DFT0018645	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-105.14
03/06/2026		DFT0018646	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-387.52
03/06/2026		DFT0018647	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-634.03
03/06/2026		DFT0018648	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-29,768.96
03/06/2026		DFT0018649	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,551.42
03/06/2026		DFT0018650	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-49,798.21
03/06/2026		DFT0018651	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18,402.80
03/06/2026		DFT0018662	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-272.00
03/06/2026		DFT0018663	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-36.79
03/06/2026		DFT0018664	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-25.13
03/06/2026		DFT0018666	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2.34
03/06/2026		DFT0018674	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-1.23
03/06/2026		DFT0018675	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-69.73
03/06/2026		DFT0018676	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-48.96
03/06/2026		DFT0018677	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-179.14
03/06/2026		DFT0018678	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-36.26

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/06/2026		DFT0018679	OMNI BILLING	Accounts Payable	Outstanding	Bank Draft	-120.29
03/11/2026		DFT0018680	EVERGY	Accounts Payable	Outstanding	Bank Draft	-2,170.16
03/11/2026		DFT0018681	EVERGY	Accounts Payable	Outstanding	Bank Draft	-69.89
03/11/2026		DFT0018682	EVERGY	Accounts Payable	Outstanding	Bank Draft	-79.72
03/11/2026		DFT0018683	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1,380.10
03/11/2026		DFT0018684	EVERGY	Accounts Payable	Outstanding	Bank Draft	-15,747.53
03/11/2026		DFT0018685	EVERGY	Accounts Payable	Outstanding	Bank Draft	-4,914.56
03/11/2026		DFT0018686	EVERGY	Accounts Payable	Outstanding	Bank Draft	-28,114.66
03/11/2026		DFT0018687	EVERGY	Accounts Payable	Outstanding	Bank Draft	-277.58
03/11/2026		DFT0018688	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1.81
03/11/2026		DFT0018689	EVERGY	Accounts Payable	Outstanding	Bank Draft	-75.38
03/11/2026		DFT0018691	EVERGY	Accounts Payable	Outstanding	Bank Draft	-16,886.22
03/11/2026		DFT0018692	EVERGY	Accounts Payable	Outstanding	Bank Draft	-53.17
03/11/2026		DFT0018693	EVERGY	Accounts Payable	Outstanding	Bank Draft	-68.80
03/11/2026		DFT0018694	EVERGY	Accounts Payable	Outstanding	Bank Draft	-514.52
03/11/2026		DFT0018695	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,737.27
03/12/2026		DFT0018696	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-911.65
03/12/2026		DFT0018697	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Bank Draft	-7,859.33
						Bank Draft Total: (95)	**-492,769.57**
Check							
03/03/2026		100424	A2Z RECOGNITION PRODUCTS INC	Accounts Payable	Outstanding	Check	-8,209.72
03/03/2026		100425	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-23,504.94
03/03/2026		100426	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-3,425.34
03/03/2026		100427	AMY CLAIRE COPPOLA	Accounts Payable	Outstanding	Check	-50.00
03/03/2026		100428	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
03/03/2026		100429	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-139,194.23
03/03/2026		100430	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,610.83
03/03/2026		100431	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
03/03/2026		100432	BRAYDEN GREEN	Accounts Payable	Outstanding	Check	-125.00
03/03/2026		100433	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-45.00
03/03/2026		100434	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-533.96
03/03/2026		100435	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,109.05
03/03/2026		100436	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-182.94
03/03/2026		100437	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,834.08
03/03/2026		100438	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-13,779.14
03/03/2026		100439	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-2,440.00
03/03/2026		100440	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,686,912.21
03/03/2026		100441	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-319.20
03/03/2026		100442	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-73.26
03/03/2026		100443	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-60.00
03/03/2026		100444	DR. MARK STENSTROM	Accounts Payable	Outstanding	Check	-261.80
03/03/2026		100445	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-5,128.01

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/03/2026		100446	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-968.85
03/03/2026		100447	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
03/03/2026		100448	FLAGSTAR PUBLIC FUNDING	Accounts Payable	Outstanding	Check	-44,327.45
03/03/2026		100449	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-623.20
03/03/2026		100450	FLINT HILLS REGIONAL COUNCIL, INC.	Accounts Payable	Outstanding	Check	-20,638.80
03/03/2026		100451	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-5,482.50
03/03/2026		100452	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-6,607.89
03/03/2026		100453	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-35,532.73
03/03/2026		100454	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-11,044.00
03/03/2026		100455	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,467.97
03/03/2026		100456	GT GOLF HOLDINGS, INC	Accounts Payable	Outstanding	Check	-142.63
03/03/2026		100457	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-2,232.58
03/03/2026		100458	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-2,087.38
03/03/2026		100459	HUTCHINSON COMMUNITY COLLEGE	Accounts Payable	Outstanding	Check	-4,132.00
03/03/2026		100460	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-101.03
03/03/2026		100461	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-19,031.30
03/03/2026		100462	INFINITY HYDRAULICS LLC	Accounts Payable	Outstanding	Check	-257.88
03/03/2026		100463	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-296.32
03/03/2026		100464	JACOB BENDER	Accounts Payable	Outstanding	Check	-150.00
03/03/2026		100465	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-94.15
03/03/2026		100466	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-65.00
03/03/2026		100467	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-33.99
03/03/2026		100468	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-25.00
03/03/2026		100469	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-1,586.17
03/03/2026		100470	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-317.48
03/03/2026		100471	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,314.41
03/03/2026		100472	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-835.03
03/03/2026		100473	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-124.01
03/03/2026		100474	OFFICE PLUS OF KANSAS	Accounts Payable	Outstanding	Check	-869.28
03/03/2026		100475	PEDIATRIC EMERGENCY STANDARDS INC	Accounts Payable	Outstanding	Check	-2,420.50
03/03/2026		100476	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,303.42
03/03/2026		100477	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-676.20
03/03/2026		100478	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,786.26
03/03/2026		100479	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-569.55
03/03/2026		100480	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-1,505.00
03/03/2026		100481	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,349.18
03/03/2026		100482	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-2,343.20
03/03/2026		100483	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-481.56
03/03/2026		100484	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-191.89
03/03/2026		100485	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-95.00
03/03/2026		100486	TERRY BUTLER	Accounts Payable	Outstanding	Check	-2,205.39
03/03/2026		100487	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-1,425.00
03/03/2026		100488	Tierney Jolly	Accounts Payable	Outstanding	Check	-25.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/03/2026		100489	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-428.00
03/03/2026		100490	TRUMAN FORTNER	Accounts Payable	Outstanding	Check	-100.00
03/03/2026		100491	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-7,458.69
03/03/2026		100492	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-144,252.20
03/03/2026		100493	ULINE	Accounts Payable	Outstanding	Check	-325.99
03/03/2026		100494	VANDERBILTS	Accounts Payable	Outstanding	Check	-1,334.97
03/03/2026		100495	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-507.13
03/03/2026		100496	WHITE STAR	Accounts Payable	Outstanding	Check	-2,712.12
03/03/2026		100497	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-400.25
03/03/2026		100506	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-2,959.44
03/03/2026		100511	TRIANDOS LEONTA WOODS	Accounts Payable	Outstanding	Check	-125.00
03/03/2026		100512	MBALLA ONANA, JEAN EMMANUEL	Accounts Payable	Outstanding	Check	-199.50
03/05/2026		100523	KARL, BRIGGAN MICHAEL	Accounts Payable	Outstanding	Check	-825.00
03/05/2026		100524	PHIPPS, JOSHUA RYAN	Accounts Payable	Outstanding	Check	-325.00
03/06/2026		100525	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-100.31
03/06/2026		100526	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
03/06/2026		100527	INDIANA STATE CENTRAL COLLECTION UNIT	Accounts Payable	Outstanding	Check	-457.17
03/06/2026		100528	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,362.50
03/06/2026		100529	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-795.84
03/06/2026		100530	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
03/06/2026		100531	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
03/06/2026		100532	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
03/10/2026		100536	CRAWLEY, FRANK BELMORE	Accounts Payable	Outstanding	Check	-1,000.00
03/10/2026		100537	GREGORY KENNETH ELLIS	Accounts Payable	Outstanding	Check	-36.24
03/11/2026		100539	ALEXANDRA BLAND	Accounts Payable	Outstanding	Check	-40.00
03/12/2026		100629	GODWIN, RODNEY SETH	Accounts Payable	Outstanding	Check	-45.00
03/12/2026		100630	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	Check	-2,600.00
03/12/2026		100631	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-1,000.00
03/12/2026		100632	DUKE'S ROOT CONTROL, INC.	Accounts Payable	Outstanding	Check	-38,894.88
03/12/2026		100633	JUNCTION CITY JUNETEENTH COMMUNITY ASSOCIATION	Accounts Payable	Outstanding	Check	-10,000.00
03/12/2026		100634	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-3,273.68
03/12/2026		100635	RESTORATION CENTER INC.	Accounts Payable	Outstanding	Check	-41,310.00
03/12/2026		100636	WHITE STAR	Accounts Payable	Outstanding	Check	-1,876.95
03/17/2026		100540	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-708.80
03/17/2026		100541	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-830.98
03/17/2026		100542	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-330.50
03/17/2026		100543	AMY CLAIRE COPPOLA	Accounts Payable	Outstanding	Check	-100.00
03/17/2026		100544	ANGEL FOULK	Accounts Payable	Outstanding	Check	-100.00
03/17/2026		100545	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,018.57
03/17/2026		100546	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-1,058.48
03/17/2026		100547	BRAYDEN GREEN	Accounts Payable	Outstanding	Check	-75.00
03/17/2026		100548	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-2,599.05
03/17/2026		100549	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-5,327.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/17/2026		100550	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-10,441.16
03/17/2026		100551	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-493.12
03/17/2026		100552	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-124.23
03/17/2026		100553	CATHY FAHEY	Accounts Payable	Outstanding	Check	-66.33
03/17/2026		100554	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-307.03
03/17/2026		100555	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,809.68
03/17/2026		100556	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-2,970.58
03/17/2026		100557	CRAIG BENDER	Accounts Payable	Outstanding	Check	-75.00
03/17/2026		100558	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-749.18
03/17/2026		100559	CUMMINS ALLISON	Accounts Payable	Outstanding	Check	-865.75
03/17/2026		100560	Daniel Woodard	Accounts Payable	Outstanding	Check	-216.53
03/17/2026		100561	DAVIS & STANTON, INC.	Accounts Payable	Outstanding	Check	-208.00
03/17/2026		100562	DAVIS EQUIPMENT CORPORATION	Accounts Payable	Outstanding	Check	-87.83
03/17/2026		100563	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-875.00
03/17/2026		100564	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
03/17/2026		100565	DUKE'S ROOT CONTROL, INC.	Accounts Payable	Outstanding	Check	-90.00
03/17/2026		100566	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-477.30
03/17/2026		100567	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-1,152.03
03/17/2026		100568	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-226.69
03/17/2026		100569	FLINT HILLS NEUROPSYCHOLOGY, LLC	Accounts Payable	Outstanding	Check	-420.00
03/17/2026		100570	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-408.40
03/17/2026		100571	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-6,818.55
03/17/2026		100572	FRANK & LETITIA PAPISH	Accounts Payable	Outstanding	Check	-23,268.00
03/17/2026		100573	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-235.89
03/17/2026		100574	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-95.57
03/17/2026		100575	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-4,000.00
03/17/2026		100576	GLOBAL TRACKING COMMUNICATIONS LLC	Accounts Payable	Outstanding	Check	-3,346.44
03/17/2026		100577	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-2,745.41
03/17/2026		100578	HAPDA	Accounts Payable	Outstanding	Check	-200.00
03/17/2026		100579	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-21,461.33
03/17/2026		100580	HEARING DOCTORS OF KANSAS, INC	Accounts Payable	Outstanding	Check	-80.00
03/17/2026		100581	HENRY SCHEIN, INC	Accounts Payable	Outstanding	Check	-313.60
03/17/2026		100582	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-210.94
03/17/2026		100583	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	Check	-617.59
03/17/2026		100584	JACOB BENDER	Accounts Payable	Outstanding	Check	-100.00
03/17/2026		100585	JADEN EXANTUS	Accounts Payable	Outstanding	Check	-350.00
03/17/2026		100586	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-4,036.31
03/17/2026		100587	JOHN W ANTRIM JR	Accounts Payable	Outstanding	Check	-9,212.50
03/17/2026		100588	KA-COMM	Accounts Payable	Outstanding	Check	-677.00
03/17/2026		100589	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-357.77
03/17/2026		100590	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-13.50
03/17/2026		100591	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-459.10
03/17/2026		100592	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-225.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/17/2026		100593	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-821.15
03/17/2026		100594	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,213.08
03/17/2026		100595	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-761.60
03/17/2026		100596	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-1,553.28
03/17/2026		100597	NATIONAL FLEET TESTING SERVICES, INC.	Accounts Payable	Outstanding	Check	-500.00
03/17/2026		100598	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-584.16
03/17/2026		100599	PAXTON WELDING	Accounts Payable	Outstanding	Check	-2,217.00
03/17/2026		100600	PCS	Accounts Payable	Outstanding	Check	-580.50
03/17/2026		100601	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-291.75
03/17/2026		100602	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
03/17/2026		100603	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
03/17/2026		100604	PYE-BARKER FIRE & SAFETY, LLC	Accounts Payable	Outstanding	Check	-380.00
03/17/2026		100605	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-277.00
03/17/2026		100606	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-2,205.63
03/17/2026		100607	RICHARD PINAIRE	Accounts Payable	Outstanding	Check	-393.46
03/17/2026		100608	RILEIGHS OUTDOOR, LLC	Accounts Payable	Outstanding	Check	-4,807.50
03/17/2026		100609	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-368.76
03/17/2026		100610	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-830.25
03/17/2026		100611	SEAN CARR	Accounts Payable	Outstanding	Check	-159.50
03/17/2026		100612	SIR SPEEDY	Accounts Payable	Outstanding	Check	-346.36
03/17/2026		100613	SKYDIO, INC.	Accounts Payable	Outstanding	Check	-3,538.00
03/17/2026		100614	SPRING VALLEY VETERINARY HOSPITAL LLC	Accounts Payable	Outstanding	Check	-158.44
03/17/2026		100615	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-613.01
03/17/2026		100616	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-95.00
03/17/2026		100617	SUNFLOWER RESTAURANT SUPPLY CO.	Accounts Payable	Outstanding	Check	-4,399.00
03/17/2026		100618	SUNSET LAW ENFORCEMENT, LLC.	Accounts Payable	Outstanding	Check	-10,365.50
03/17/2026		100619	THE RDI CORPORATION	Accounts Payable	Outstanding	Check	-1,925.00
03/17/2026		100620	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-388.22
03/17/2026		100621	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,511.76
03/17/2026		100622	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-9,247.55
03/17/2026		100623	TURF WORKS LLC	Accounts Payable	Outstanding	Check	-224.00
03/17/2026		100624	VALOR FORD INC	Accounts Payable	Outstanding	Check	-312.00
03/17/2026		100625	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
03/17/2026		100626	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-103.45
03/17/2026		100627	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	Check	-769.95
03/17/2026		100628	WICHITA STATE UNIVERSITY CONFERENCE CENTER	Accounts Payable	Outstanding	Check	-250.00
						Check Total: (187)	**-2,524,263.30**
EFT							
03/04/2026		191	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
03/04/2026		192	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-467.00
03/04/2026		193	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-1,025.12
03/04/2026		194	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,000.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/04/2026		195	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
03/04/2026		196	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	EFT	-2,974,419.54
03/04/2026		197	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-75.00
03/04/2026		198	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-40.00
03/04/2026		199	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
03/04/2026		200	MISSION COMMUNICATIONS LLC	Accounts Payable	Outstanding	EFT	-347.40
03/04/2026		201	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-1,495.98
03/04/2026		202	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
03/04/2026		203	T & M CONCRETE CONSTRUCTION CO	Accounts Payable	Outstanding	EFT	-22,364.66
03/04/2026		204	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-240.00
03/04/2026		205	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
03/04/2026		206	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-537.39
03/05/2026		207	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-592.25
03/05/2026		208	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	EFT	-6,693.94
03/06/2026		209	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
03/06/2026		210	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,807.53
03/06/2026		211	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-252.00
03/06/2026		212	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.42
03/06/2026		213	JCPOA	Accounts Payable	Outstanding	EFT	-1,175.00
03/06/2026		214	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,857.00
03/06/2026		215	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-270.00
03/06/2026		216	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-403.35
03/12/2026		217	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	EFT	-182.76
03/12/2026		218	INVOICE CLOUD INC.	Accounts Payable	Outstanding	EFT	-2,944.58
03/13/2026		219	ATHENA ENERGY SERVICES, LLC	Accounts Payable	Outstanding	EFT	-2,542.57
03/18/2026		220	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-1,350.00
03/18/2026		221	BLACK CLOVER ENTERPRISES LLC	Accounts Payable	Outstanding	EFT	-1,859.17
03/18/2026		222	BRIANNA LITTLE	Accounts Payable	Outstanding	EFT	-120.00
03/18/2026		223	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-1,955.64
03/18/2026		224	CREATIVE DISPLAYS INC.	Accounts Payable	Outstanding	EFT	-8,697.86
03/18/2026		225	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.99
03/18/2026		226	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	EFT	-1,535.76
03/18/2026		227	FORVIS MAZARS , LLP	Accounts Payable	Outstanding	EFT	-10,316.00
03/18/2026		228	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-68,070.61
03/18/2026		229	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-309.28
03/18/2026		230	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	EFT	-1,170.18
03/18/2026		231	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
03/18/2026		232	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-5,989.23
03/18/2026		233	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-181,505.80
03/18/2026		235	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-90.00
03/18/2026		236	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-80.00
03/18/2026		237	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	Accounts Payable	Outstanding	EFT	-3,000.00
03/18/2026		238	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-914.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/18/2026		239	STATE OF KANSAS	Accounts Payable	Outstanding	EFT	-769.03
03/18/2026		240	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-240.00
03/18/2026		241	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-2,400.00
03/18/2026		242	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-31.50
03/18/2026		243	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
03/18/2026		244	VERTEX CORPORATION	Accounts Payable	Outstanding	EFT	-180.00
03/18/2026		245	WILDCAT SCOOPERS LLC	Accounts Payable	Outstanding	EFT	-1,500.00
03/18/2026		246	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	EFT	-10,560.13
03/18/2026		247	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	EFT	-10,750.76
						EFT Total: (56)	**-4,087,542.99**
						Outstanding Total: (338)	**-7,104,575.86**
						Accounts Payable Total: (338)	**-7,104,575.86**

Payroll

Outstanding

EFT

03/06/2026		EFT0000539	Payroll EFT	Payroll	Outstanding	EFT	-16,211.18
03/06/2026		EFT0000540	Payroll EFT	Payroll	Outstanding	EFT	-463,320.90
03/06/2026		EFT0000541	Payroll EFT	Payroll	Outstanding	EFT	-872.81
						EFT Total: (3)	**-480,404.89**
						Outstanding Total: (3)	**-480,404.89**
						Payroll Total: (3)	**-480,404.89**
						Report Total: (341)	**-7,584,980.75**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		3	-480,404.89
4474538 CNB OPERATING ACCT		338	-7,104,575.86
	Report Total:	**341**	**-7,584,980.75**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		3	-480,404.89
999 999-1-00000-0104 POOLED CASH CNB MASTER		338	-7,104,575.86
	Report Total:	**341**	**-7,584,980.75**

Transaction Type		Count	Amount
Bank Draft		95	-492,769.57
Check		187	-2,524,263.30
EFT		59	-4,567,947.88
	Report Total:	**341**	**-7,584,980.75**

City of Junction City

City Commission

Agenda Memo

March 2, 2026

From: Kelly Heindel, Executive Administrative Assistant

To: City Commission and City Manager

Subject: **February 2026 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	$ 30,805.60
Bad Debt Adjustment	$ 29,680.27

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

March 17, 2026

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

To: **The Governing Body**

Subject: **2026 Cereal Malt Beverage License - Hoppy's**

Objective: The consideration and approval of Hoppy's Cereal Malt Beverage license application from March 18, 2026 – December 31, 2026.

Explanation of Issue: The City of Junction City has received an application for a Cereal Malt Beverage License from Hoppy's, located at 623 S. Washington St. Hoppy's has previously operated as a retail liquor store and is now seeking to transition to a convenience store, selling cereal malt beverages at this time.

In order to obtain a Cereal Malt Beverage License, the applicant must complete several requirements, including passing a background check, receiving Zoning approval, passing an inspection by the City Fire Marshal, and obtaining final approval from the City Commission.

Budget Impact: A Limited Cereal Malt Beverage license, which is to sell and consume off the premises, is $50.00. Additionally, there is a $25.00 investigation fee.

Alternatives:

1. Approve Hoppy's Cereal Malt Beverage license application from March 18, 2026 – December 31, 2026.
2. Disapprove Hoppy's Cereal Malt Beverage license application from March 18, 2026 – December 31, 2026.
3. Modify the request.
4. Table the request.

Recommendation: City Staff recommends approving Hoppy's Cereal Malt Beverage license application from March 18, 2026 – December 31, 2026.

City of Junction City

City Commission

Agenda Memo

March 17, 2026

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

To: **The Governing Body**

Subject: **Special Event Permit – Balloons Bands & BBQ**

Objective: The consideration and approval of Balloons Bands & BBQ Special Event Permit taking place on May 9, 2026.

Explanation of Issue: The Building and Codes department has received a Special Event permit application for Balloons Bands and BBQ hosted by Freedom Fest JC, Inc. This is an annual event, and is scheduled to take place May 9, 2026 from 12:00 p.m. to 8:00 p.m.

This special event will be located at Freeman Airport and will have hot air balloons, a car show, craft vendors, a bounce house, bands, cereal malt beverages, and food. No roads will need to be closed for this event.

The event coordinator has obtained the required State stamp for the Cereal Malt Beverage license through the State Alcohol Beverage Control. The City has also received an application requesting authorization for open consumption of cereal malt beverages within the designated food and beer tent.

Budget Impact: Balloons Bands and BBQ is considered a Type 5 event. The standard fee for a type 5 is $150. The CMB license has been paid for. **As of March 5, 2026, no request for a fee waiver has been submitted.**

Alternatives:

1. Approve the Balloons Bands & BBQ Special Event Permit taking place on May 9, 2026.
2. Disapprove Balloons Bands & BBQ Special Event Permit taking place on May 9, 2026.
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends a motion to approve Balloons Bands & BBQ Special Event Permit for May 9th, 2026 and the cereal malt beverage license.

Enclosures: Special Event Permit Application, Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: NATHAN BUTLER

Address: 910 Countryside Court, JCKS 66441

Email Address: Nathan.butler365@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160 Fax: _____

Alternate Applicant Name: Bob story

Address: _____

Email Address: bstory5@yahoo.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-1620 Fax: _____

Organization Name: ~~Balloons, Bands, & BBQ~~ Freedom Fest JC INC

Address: PO Box 792 JCKS 66441

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

Event On-Site Contact Person: Nathan Butler

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160

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

Event Name: Balloons Bands & BBQ

Event Location: Freeman Airport Junction City

Event Date(s) and Time(s): May 9 2026 12:00-8:00 PM

Estimated Number of Attendees: 1500

Event Description: Hot air balloons, Car Show, Craft vendors, Bounce Houses, Bands & Food

(Use additional paper if necessary.)

Additional Required Documents:

☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

NATHAN BUSSE
(Applicant Name – Printed)

Applicant Signature

(Applicant Name – Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

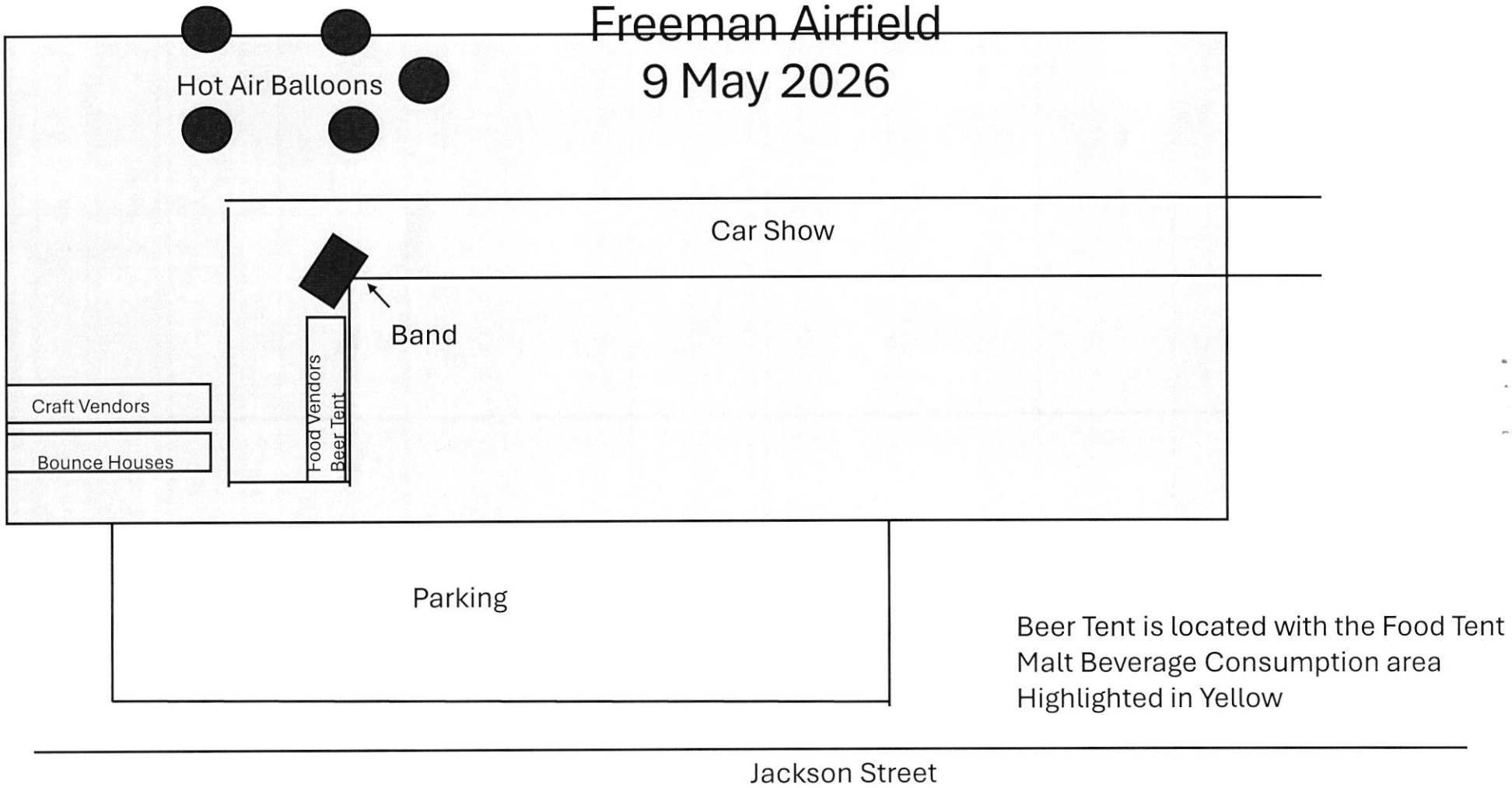
☐ Approved ☐ Disapproved

Title

Code Administrator

Date

Balloons Bands and BBQ
Freeman Airfield
9 May 2026



Beer Tent is located with the Food Tent
Malt Beverage Consumption area
Highlighted in Yellow

City of Junction City

City Commission

Agenda Memo

March 17, 2026

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

To: **The Governing Body**

Subject: **Special Event Permit – Freedom Fest JC 2026**

Objective: The consideration and approval of the Freedom Fest JC 2026 Special Event Permit application.

Explanation of Issue: The Building and Codes department has received a Special Event Permit application for Freedom Fest JC 2026. Freedom Fest is an annual event that takes place at Heritage Park and the surrounding areas and is hosted by Freedom Fest JC, Inc.

The roads from Adams to Washington, and 5th to 8th will be closed from June 29, 2026 to July 5th 2026. The event will be held from July 1st, to July 5th. The event will have a stage, vendors, side shows, a carnival, car show, beer tent and more.

The event coordinator has obtained the required State stamp for the Cereal Malt Beverage license through the State Alcohol Beverage Control. The city has also received an application requesting authorization for open consumption of cereal malt beverages within the beer tent located on 6th St.

Budget Impact: Freedom Fest JC 2026 is considered a Type 5 event. The standard event fee for a Type 5 event is $150. The CMB License fee has been paid. **As of March 5, 2026, no request for an event fee waiver has been submitted.**

Alternatives:

1. Approve the Freedom Fest Special Event application taking place from June 29 to July 5, Cereal Malt Beverage application and proposed street closures.

2. Disapprove the Freedom Fest Special Event application taking place from June 29 to July 5, Cereal Malt Beverage application and proposed street closures.

3. Modify the request.

4. Table the request.

Recommendation: Staff recommends a motion to approve the Freedom Fest Special Event application taking place from June 29 to July 5, Cereal Malt Beverage application and proposed street closures.

Enclosures: Special Event Permit Application, Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: NATHAN BUTLER

Address: 910 Countryside Court

Email Address: Nathan.butler365@gmail.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160 Fax: _____

Alternate Applicant Name: Bob Story

Address: _____

Email Address: bstory5@yahoo.com

Phone Numbers: Home: _____ Office: _____

Cellular: 785-226-1620 Fax: _____

Organization Name: Freedom Fest JC INC

Address: PO Box 792

Phone Numbers: Office: _____ Fax: _____

Event On-Site Contact Person: Nathan Butler

Phone Numbers: Home: _____ Office: _____

Cellular: 785-307-8160

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

Event Name: Freedom Fest JC 2026

Event Location: Heritage Park

Event Date(s) and Time(s): 29 June - 5 July

Estimated Number of Attendees: 50,000

Event Description: 5 Day Celebration Event for Independence Day. Stage, Vendors, Side Shows, Carnival, Car Show and more.

(Use additional paper if necessary.)

Additional Required Documents:

☐ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.

☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

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

NATHAN BUTLER
(Applicant Name – Printed)

Applicant Signature

(Applicant Name – Printed)

Applicant Signature

OFFICE USE ONLY:

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

Name

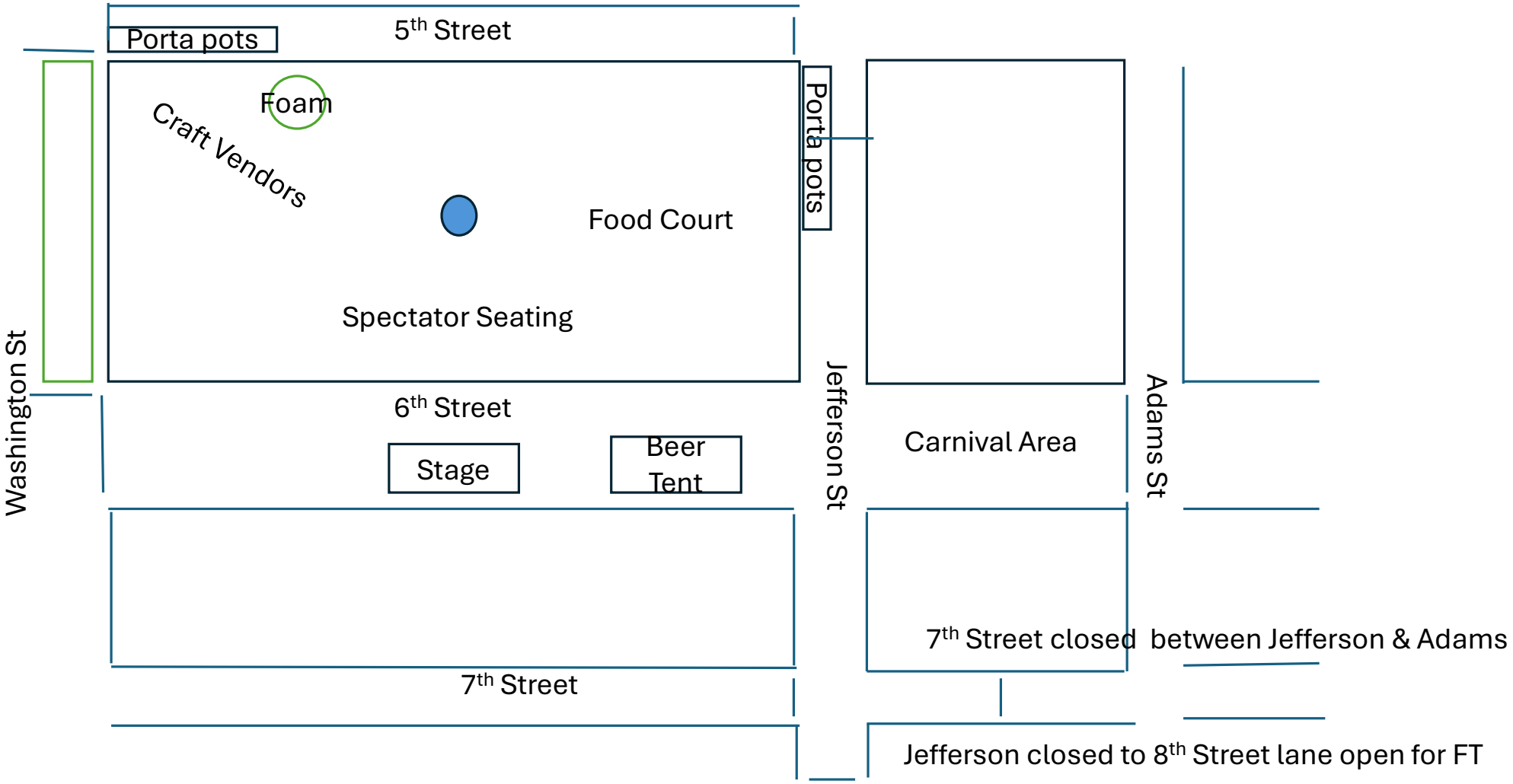
Title

☐ Approved ☐ Disapproved

Code Administrator

Date

Freedom Fest JC 2026 Heritage Park 1-5 July 2026



City of Junction City

City Commission

Agenda Memo

03-17-2026

From: Kirt Nichols, Chief of Police

To: Kim Zimmerman, City Manager

Subject: **Cellebrite renewal**

Objective: The Police Department seeks approval to renew the JCPD's subscription with Cellebrite

Explanation of Issue: The Junction City Police Department currently maintains an agreement with Cellebrite for mobile device forensic services utilized by the department's certified digital forensic analysts. This agreement has been in place for approximately 10 years.

The Cellebrite Universal Forensic Extraction Device (UFED) platform cannot be purchased from any vendor other than Cellebrite. No third-party sells, resells, or produces an equivalent alternative. Cellebrite currently has a large share of the law enforcement digital forensics market in the United States and is universally recognized as the industry leaders in mobile device forensic technology.

Mobile devices have become the single most critical source of digital evidence in modern criminal investigations. According to Cellebrite's 2026 Industry Trends Report, 97% of investigators now cite smartphones as the leading source of digital evidence, an increase of 24 percentage points from the prior year. In the United States, approximately 58 to 60% of citizens use iPhones (iOS), while approximately 40 to 42% use Android devices.

The department's current Cellebrite contract is budgeted at $47,992.12 annually and includes three (3) extraction endpoints, three (3) digital forensic analysis software subscriptions, and sixty-five (65) extraction tokens for bypassing device lock mechanisms pursuant to court-authorized search warrants. Under the proposed renewal agreement the Cellebrite contract would be modified to include two (2) extraction endpoints, three (3) analysis software subscriptions, and forty (40) extraction tokens, at a reduced cost of $35,657.26. This represents a savings of approximately $12,335.

Budget Impact: This is a budgeted item and there is no further impact to the budget

Special Considerations: None

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends renewal of the Cellebrite subscription.

Enclosures: Renewal Quote from Cellebrite

Cellebrite Inc.
1861 International Drive, 3rd Floor
McLean VA 22102

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
http://www.cellebrite.com

Quote

Quote#: Q-498528-1
Date: Feb 12, 2026

Billing Information
Junction City Police Department (KS)
700 N Jefferson
PO BOX 287
Junction City, Kansas 66441
United States

Contact: Cadin Sanner
Phone: 785.210.3607

Delivery Information
Junction City Police Dept
700 N Jefferson PO BOX 287
Junction City, KS 66441
United States

Contact: Cadin Sanner
Phone: 785.210.3607

Wire To:
Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

Check Remittance (Only for NA):
Cellebrite Inc. ,
PO BOX 23551
New York, NY, 10087-3551

End Customer: Junction City Police Department (KS)
Click here to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00044995	Mar 14, 2026	Net 30	USD	Caroline Scamell

#	Product Code	Product Name	Qty	Start Date	End Date	Net Price\Unit	Net Price
1	B-CNR-05-001	Inseyets Online Pro	1	Mar 29, 2026	Mar 28, 2027	9,300.00	9,300.00
2	S-UFD-20-003	Inseyets Pro UFED Subscription	1	Mar 29, 2026	Mar 28, 2027		
3	S-UFD-20-006	Inseyets Pro PA Subscription	1	Mar 29, 2026	Mar 28, 2027		
4	B-CNR-05-001	Inseyets Online Pro	1	Mar 25, 2026	Mar 28, 2027	9,341.26	9,341.26
5	S-UFD-20-003	Inseyets Pro UFED Subscription	1	Mar 25, 2026	Mar 28, 2027		
6	S-UFD-20-006	Inseyets Pro PA Subscription	1	Mar 25, 2026	Mar 28, 2027		
7	S-AIS-20-001	Inseyets Online Limited Unlocks subscription	40	Mar 25, 2026	Mar 28, 2027	312.90	12,516.00
8	B-CNR-08-001	Inseyets Pro PA Stand Alone	1	Mar 25, 2026	Mar 24, 2027	4,500.00	4,500.00
9	S-UFD-20-007	Inseyets Pro PA Standalone Subscription	1	Mar 25, 2026	Mar 24, 2027		

SubTotal	USD 35,657.26
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 35,657.26

Comments:

Terms and Conditions:
- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.
- Quote is subject to regulatory approval.

- Freight Terms: FCA (NJ)
- General: The following terms shall apply to any product at http://legal.cellebrite.com/us/index.html
- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at https://legal.cellebrite.com/End-User-License-Agreement.html
- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at https://legal.cellebrite.com/CB-us-us/index.html
- Premium and Inseyets Unlocks: The following terms shall apply only to Cellebrite Premium and Inseyets Unlocks at http://legal.cellebrite.com/intl/PremiumUS.htm
- Pathfinder: The following terms apply to Cellebrite Pathfinder at https://legal.cellebrite.com/PF-Addendum.htm
- Training Services: The following terms apply to Cellebrite Training Services at http://legal.cellebrite.com/intl/Training.htm
- SaaS: The following terms apply to Cellebrite SaaS Services at https://legal.cellebrite.com/SaaS.htm
- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at https://legal.cellebrite.com/Endpoint-SAAS.html

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.
Please indicate the invoice number when remitting payment

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.
Please include the following information on your PO for Cellebrite UFED purchase:
- Please include the ORGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above, and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: Junction City Police Department (KS)

Signature: _____ **Effective Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to Caroline Scamell at caroline.scamell@cellebrite.com

CITY COMMISSION MINUTES

March 3, 2026 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 3rd, 2026 with Mayor Terry Butler presiding.

The following members of the Commission were present: Terry Butler, Sam Yoskowitz, Pat Landes, Richard Pinaire, & Kelly Niemczyk. Staff present was: City Manager Zimmerman, City Clerk Diaz Lorenzo De Barreto, Finance Director Wilcox, and City Attorney Stites.

AGENDA ITEMS COMMENT(S):

N/A

CONSENT AGENDA

Commissioner Yoskowitz moved to approve seconded by Commissioner Pinaire to approve the consent agenda as presented. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

a. Consideration of Appropriation Ordinance A-5 dated February 17 – March 04, 2026, in the amount of $5,614,729.13.
b. Consideration of the Derby Days Special Event taking place on May 2nd, 2026.
c. Consideration of Payroll No. 3 & Payroll No. 4.
d. Consideration of the February 17th, 2026 City Commission Meeting Minutes.

SPECIAL PRESENTATIONS

a. Commissioner Pinaire moved to approve the $10,000 entertainment request for the Juneteenth Celebration, seconded by Commissioner Landes. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

b. Commissioner Yoskowitz moved to approve the one-time $41,310 request by The Restoration Center Inc. to use Opioid Funds to assist in providing medicated assistance treatment, seconded by Commissioner Niemczyk. Ayes: Landes, Butler, Yoskowitz, & Niemczyk. Nays: None. Abstain: Pinaire. Motion carried.

c. Commissioner Pinaire moved to approve a one-time donation of $14,400 for Magdalene's Project's rent for one year at their new location on 7th Street, seconded by Commissioner Yoskowitz.

   Jodi Mason said she could not accept due to other avenues of donations she may be receiving in the future.

   City Attorney Stites stated he will contact Mrs. Mason to ensure her request fits under the Kansas Fights Addiction Funds.

   Commissioner Pinaire withdrew his motion.

   Commissioner Yoskowitz withdrew her motion.

   The city will bring this item back to the commission at a later date.

NEW BUSINESS

a. Commissioner Butler declared April 20th-25th, 2026, as the Week of Community Cleanup.

b. Commissioner Niemczyk moved to approve Ordinance No. S-3327, final plat on properties with a common address 00000 East Chestnut Street, seconded by Commissioner Pinaire. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

c. Commissioner Landes moved to approve the agreements to further the Commercial Rehabilitation (CDBG) Grant as it pertains to Highwind Brewery, seconded by Commissioner Niemczyk. Ayes: Landes, Pinaire, Yoskowitz, & Niemczyk. Nays: None. Abstain: Butler. Motion carried.

d. & e.

   The City will bring back the Personnel Policy at a later date.

   Commissioner Niemczyk moved to approve Ordinance No. R-3128, updating portions of the personnel policy handbook concerning ay periods, holidays, & leave accruals, seconded by Commissioner Pinaire. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

f. Commissioner Landes moved to approve HDR Work Change Directive #120, to provide a conditioned air space for the elevator at the Water Treatment Plant in the amount of $29,298, seconded by Commissioner

Niemczyk. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

UNFINISHED BUSINESS

a. The City will bring back the traffic study discussion at a later date.

PUBLIC COMMENT

Rick Dykstra, Milford Township, Junction City Kansas, discussed his passion for the outdoors, history, and residents that Junction City has to offer and concerns.

CORRESPONDENCE RECEIVED: Letter from Flint Hills Discovery Center.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Yoskowitz to adjourn at 9:01 p.m. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 17TH DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 3RD, 2026.

Ariana Diaz Lorenzo De Barreto, City Clerk Terry Butler, Mayor

City of Junction City

City Commission

Agenda Memo

17 MARCH 2026

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: Promotion of Patrick Melia to Fire Captain

Promotion of ENG/AEMT Patrick Melia to Fire Captain:

The Junction City Fire Department respectfully presents Engineer/AEMT Patrick Melia to the City Commission for promotion to the rank of Fire Captain.

Engineer/AEMT Patrick Melia was hired on January 6, 2014, and has served the Junction City Fire Department for over 12 years. He was promoted to Fire Engineer on June 6, 2023. On October 31, 2025, the position of Fire Captain was announced. Patrick was one of eleven in-house applicants who participated in the promotional process.

The promotional process consisted of a written examination, oral interview, and skills assessment scenario. Patrick was selected as the top candidate for Fire Captain by an interview panel comprised of Captains and Chiefs.

Patrick Melia holds credentials in:

- Fire Officer I & II
- Driver/Operator – Pumper and Aerial
- Fire Instructor I & II
- Fire Inspector I

He has also obtained several additional certifications through Kansas Search & Rescue with the Kansas State Fire Marshal's Office and is a member of Kansas Task Force 2 (KSTF2). He holds an Associate's Degree in Fire Science.

Patrick Melia is an active member of the JCFD Special Operations Team and holds technician-level qualifications in:

- Structural Collapse
- Rope Rescue
- Confined Space Rescue
- Trench Rescue
- Water Rescue

On his off-duty time, he has participated in Wichita HOT, a live-fire training and tactics conference designed to enhance firefighter skills and operational readiness.

On February 20, 2026, Patrick was announced as the top candidate and officially began his duties as Fire Captain on March 3, 2026.

Captain Melia demonstrates exceptional leadership, technical proficiency, and dedication to the Junction City Fire Department. He shows great promises for the future of our organization.

This evening, I am proud to formally introduce Captain Patrick Melia to the Commission. We are honored to have his family present for the change of brass ceremony—his wife, Heather, and their children, Cameron and Barrett.

JUNCTION CITY AREA CHAMBER OF COMMERCE
Economic Development Commission

MICKEY FORNARO-DEAN
PRESIDENT OF OPERATIONS AND
ECONOMIC DEVELOPMENT DIRECTOR
OFFICE: 785.762.1976
MICKEY.DEAN@JCACC.ORG

Junction City / Geary County
Economic Development Commission
Quarterly Update - March 2026

Current Initiatives:

National Marketing – Site Selection Magazine

Junction City/Geary County continues national marketing efforts through advertising in Site Selection Magazine, a leading publication read by corporate executives and professional site selection consultants.

The advertisement highlights key community advantages:
• Interstate 70 access with five interchanges
• Union Pacific rail service
• industrial land availability
• central U.S. logistics location
• Fort Riley workforce connection

Maintaining national visibility is essential because many site-selection decisions begin long before projects become public.

Small Business Essentials Workshop Series

The Economic Development Commission launched a Small Business Essentials workshop series to support entrepreneurs and existing businesses.

Topics include:
• legal business structure
• accounting and bookkeeping
• marketing and advertising

The goal is to strengthen the local business environment and support long-term economic resilience.

Veteran Entrepreneur Pitch Challenge (VET-EPiC)

The Veteran Entrepreneur Pitch Challenge supports veterans, active-duty military members, and military spouses who want to start or grow businesses.

Program highlights:
• entrepreneurship training classes
• statewide participation expansion in 2026
• pitch competition with $10,000 in prize funding

This initiative leverages Junction City's connection to Fort Riley while supporting veteran entrepreneurship and business creation.

National Economic Development Trends:

1. **Project Flow and Investment Climate**

Industry discussions at national economic development and site selection conferences indicate that corporate expansion activity slowed somewhat over the past year compared to the levels seen in past years.

Many companies continue to have capital available for investment: however, uncertainty surrounding:

- Interest rates
- Tariffs and trade policies
- construction and site development costs
- infrastructure and energy availability

This has caused firms to delay and reevaluate project timing.

Research from the Site selectors Guild notes tariff volatility, energy constraints ,workforce pressures, and site readiness challenges are influencing the current flow of corporate location projects.

There is a belief though that once economic conditions stabilize there is pent up demand for projects.

Locally, the Economic Development Commission fielded 34 project inquires this past year, compared to a typical year of 50 plus projects, reflecting this board national trend.

2. **Economic development nationally remains active but increasingly competitive:**

Economic Growth

- U.S. GDP grew approximately 2.2% in 2025
- national unemployment around 4.4%

Sources: U.S. Bureau of Economic Analysis; U.S. Bureau of Labor Statistics

3. **Energy Demand**

- Electricity demand is projected to increase significantly due to manufacturing expansion and computing facilities.
- Energy availability is becoming a major factor in site selection.

Source: U.S. Energy Information Administration

4. **Infrastructure & Site Readiness**

Companies increasingly prioritize communities with prepared sites, strong transportation access, and efficient permitting.

Source: Site Selectors Guild

A Key Factor in Successful Economic Development:

Across the country, communities are competing more aggressively for investment because infrastructure, workforce, and energy capacity have become major decision factors.

At its core, economic development is about strengthening the tax base and creating opportunities so communities can support services and the quality of life residents look for.

City of Junction City

City Commission

Agenda Memo

MARCH 17, 2026

From: Jason Lankas, Fire Chief

To: City Commissioners

Subject: Request for approval of application to the Appropriations Congressionally Directed Spending (CDS) for Kansas.

Objective: The Congressionally Directed Spending (CDS) funding opportunity allows members of Congress to secure federal funding for specific projects in Kansas. This opportunity is only available to nonprofit organizations and state and local governments.

Explanation of Issue: U.S. Senators may submit a limited number of qualified projects within their state to the Senate Appropriations Committee for consideration for Congressionally Directed Spending (CDS). They may also submit broader program funding requests, or Programmatic Appropriations. Staff from Jerry Moran's office have given us guidance.

CDS is when Congress sets aside specific federal funds in a spending bill for particular local projects or entities. This opportunity is available to nonprofit entities and state and local governments.

Junction City and Geary County will be asking to enhance public safety and emergency response capabilities with a new 800 MHz frequency communication system. Providing reliable, interoperable, and uninterrupted radio coverage for first responders in the region. This infrastructure will support critical communications during emergencies, improve coordination among agencies, and ensure rapid response times.

Budget Impact:

Federal pays 75% and local is 25% cost share requirement for this grant. This would be divided into all parties involved. Geary County, Junction City, Grandview Plaza, and Milford. Estimated cost is $2.0 million

Staff Recommendation: Staff recommends approving the request to apply for an application for Congressional Direct Spending Grant

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

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

Enclosures: Estimate cost sheet for 800 system.

Congressionally Directed Spending Request Form

Office of Senator Jerry Moran

Project Information

Requesting Organization: Junction City Fire Department

Project Name: 2027 Geary County Communication Grant

Appropriations Subcommittee: Homeland Security

Appropriations Account Name: City of Junction City

Department or Agency: Junction City Fire Department

Concise Project Purpose/Description: To enhance public safety and emergency response capabilities by installing an 800 MHz frequency communication tower, providing reliable, interoperable, and uninterrupted radio coverage for first responders in the region. This infrastructure will support critical communications during emergencies, improve coordination among agencies, and ensure rapid response times.

Fill in the following table:

Bill/ Subcommittee	Dept or Agency	Item/Project Name	Account	Federal Funding Request Amount
Homeland Security	**Junction City Fire Department**	2027 Geary County Communication Grant	General Ledger Account	$2.0 million

Additional Information

Provide additional details about the project: 10X12' storage shed for the system, with a backup generator powered. Fenced in area and shed for safety and security.

Provide a justification for this project: The addition of an 800 MHz communication system is essential to address gaps in radio coverage that hinder effective communication among first responders. Inadequate signal strength and interoperability issues can delay emergency response, compromise personnel safety, and reduce coordination during critical incidents. The 800 MHz

frequency band is the national standard for public safety communications, offering superior penetration in urban areas and extended range in rural environments. Installation of this system will ensure reliable, secure, and real-time communication across agencies, ultimately improving public safety outcomes and operational efficiency. This infrastructure is critical to achieving nationwide interoperable emergency communications, a core goal of FEMA's National Emergency Communications Plan (NECP).

Project Website: This would go out to bid using Junction City Fiscal Policy and would have a file started.

Project City or County: Both City and County, built on County property.

Project Recipient: <FEIN and address details will not be publicly disclosed.>

Name: Junction City Fire Department

Address: 700 N. Jefferson St, Junction City KS,66441

Federal Employer Identification Number (FEIN): 48-6019171

Federal Funding Request Amount:

Total Project Cost: $2,032,150.00

Estimated Project Start Date: October 1, 2026

Estimated Project Completion Date: October 1, 2028

Detailed Budget Breakdown: Portion for Certified radio electronic equipment and installation, building shed which would include storage and power supply for the system.

Construction	$225,000	Site preparation, power supply, access roads, equipment shed, and fencing
Planning & Design	$60,000	Site surveys, engineering plans, environmental assessments, permitting
Equipment- 800 System	$1,697,150.00	Radio transmission equipment, backup power systems
Contingency	$50,000	Reserve for unforeseen expenses or regulatory requirements

Has this project received a previous CDS appropriation?: NO

Has your organization received a previous CDS appropriation?: NO

Contact Information

Physical Address in Kansas:

Kansas Point of Contact:

Name: Jason Lankas

Title: Fire Chief

Email: Jason.lankas@jcks.com

Cell Phone: 785-492-7734

Lobbyist Point of Contact (if applicable):

Name: Matt Jackson (Kansas State Council Of Fire Fighters)

Email: mjacksoniaff@cox.net

Cell Phone: 785-226-7505

Department / Agency Point of Contact (if applicable):

Name: Same as point of contact

Title:

Email:

Cell Phone:

Other Congressional Outreach

List Members / Committee (including staff names) Briefed and Request Submitted:

List Members / Committee (including staff names) Briefed: 911 Board: A Joint Board, reconstituted as the GEJC "Public Safety Answering Point" Board, hereafter referred to as the "Board", to serve as a controlling and coordinating agency for the administration, maintenance and supervision of the emergency telephone services system in Junction City, Grandview Plaza, Milford, and Geary County. The purpose of the "Board" shall be to account for and determine the expenditures for all

municipalities and public agencies in Geary County, Kansas, of funds received from the LCPA (local collection point administrator) from money collected and distributed to the GEJC PSAP from 911 fees, 911 operation fund monies, and 911 state grant funds, and such other responsibilities inherent in the purposes set forth in the "Kansas 911 Act", as amended, K.S.A. 12-5362, et. seq. as amended. Current voting members Assistant Chief Cory Odell-Junction City Police Department (Chair). KCEM Director & County Fire Chief-Garry Berges, Chief of Police Grandview Plaza PD-Shawn Peirano, Milford Mayor-Brad Roether, Fire Chief Junction City Fire Department-Jason Lankas (Secretary), Sheriff- Geary County-Nate Boeckman (Vice Chair), County resident-John Moyer.

February 19th, 2025, 911 Board Meeting was discussed about looking into another communication system to support first responders in Geary County with better 800 frequency coverage. March 12th, 2025, was discussed again about continuing investigating the 800 system and who owns the land that that proposed system would be installed. We had a COW cellular study performed on, J-Hill Road in Geary County where this system would be installed and had dramatic increase in services inside of city commercial buildings and extended services to areas in the county where dead spots (gaps) have been reported.

All Members of the 911 Board agree this is an issue that needs to be resolved soon than later for public safety and first responders. Kansas Department of Transportation as well as Kansas Highway Patrol are already using our current system and would also benefit with this additional 800 system.

Attachments for Application

Junction City Fire Department_Project Summary

Geary County Rural FD – Support Letter

Grandview Police Dept.-Support Letter

Junction City Police Dept.-Support Letter

Geary County Sheriff Dept. -Support Letter

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3133

Objective: Consider adopting Resolution No R-3133.

Explanation of Issue: On December 12, 2025, the City issued a Notice of Violation for the subject property at 315 W 11th. St, due to an unregistered, broke down vehicle in the backyard. Despite this notification, the property owner has made no effort to address or correct the cited violation.

Since the issuance of the initial notice, the unregistered, broken-down vehicle in the backyard has remained with no communication with our office. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on December 12, 2025, and postal records confirm it was not received and sent back to our office on December 30, 2025. The notice was posted on the property January 12, 2026.

As of this writing, the unregistered, broken-down vehicle, in the backyard, remains in a blighted condition. Given the continued noncompliance and absence of owner communication, the City is seeking authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken.

1. Approve Resolution No R-3133.

2. Disapprove Resolution No R-3133.

Recommendation: City staff recommends approval of Resolution No R-3133 authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3133, Case file for 315 W 11th St., Case Pictures

RESOLUTION NO. R-3133

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at JCT CITY PL , BLOCK 4 , Lot 4 , SECTION 01 TOWNSHIP 12 RANGE 05.,** with a common address of 315 W 11th St., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located JCT CITY PL , BLOCK 4 , Lot 4 , SECTION 01 TOWNSHIP 12 RANGE 05., with a common address of 315 W 11th St., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

VSE 4/21/26

RETURNED
12/30/25

POSTED
1/12/26

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Mary C & Cordray, Phillip M, Alexander, James D & Bilbrey
315 W 11th St
Junction City, KS 66441

Case No. 25-000850
Issued: December 12, 2025

VIOLATION LOCATION
315 W 11th St
Junction City, KS 66441

LEGAL DESCRIPTION
Jct City Pl , Block 4 , Lot 4 , Section 01 Township 12 Range 05

An inspection of the above referenced property was made on December 12, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Mary C & Cordray, Phillip M, Alexar

VSE

Posted
1/12/26

Violations Listing

B.9. Unregistered, illegally parked, immobile, or visibly damaged vehicles. [Chapter 235, Article 1, B.9.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 3:37 PM

9. Any vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of City ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any single one (1) of the following conditions shall raise the presumption that a vehicle is junked, wrecked, or inoperable: a. Absence of current registration upon the vehicle. The fact that a vehicle is registered as a non-highway or salvage vehicle under K.S.A. 8-197, et seq. does not fulfill the requirement that a vehicle located on a property is currently registered; b. Placement of the vehicle or parts thereof upon jacks, blocks, or other supports; or c. Absence of one (1) or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway

CORRECTION	DESCRIPTION
B.9. REQUIRED	Vehicles must have current registration and current registration must be displayed, be operable under their own power, and not be supported by jacks or blocks. Missing essential parts must be restored or the vehicle removed.
Case Officer Notes REQUIRED	Notes:

Off-Street Parking and access areas, including those for single-family homes, must be graded and paved with either asphalt or concrete. [Chapter 420, Article I, Section 420.020, E.2.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 3:37 PM

2. Surfacing. All open off-street parking areas, access and egress areas, including required parking spaces accessory to a single-family dwelling shall be graded and surfaced with asphaltic concrete or Portland cement concrete.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:
E.2. REQUIRED	Will need to remove all vehicles from unpaved surfaces or will need to pave access, egress and off-street parking area with either asphalt or concrete.

STATE OF KANSAS, GEARY COUNTY
This instrument was filed for record on
January 16, 2026 12:56 PM and recorded in
Book 124 Page 683 - 683
Fees: $21.00 202600157
Jacqie A. Reisinger
Jacqie Reisinger, Register of Deeds

REGISTER OF DEEDS SEAL OF GEARY COUNTY, KANS.

ENTERED IN THE TRANSFER RECORD IN MY OFFICE, THIS 16 DAY OF Jan 2026
C. GILBERT BY T. HYDE DEPUTY
COUNTY CLERK

KANSAS QUIT CLAIM DEED

THIS INDENTURE made and entered into this 15 day of January 2026 by and between JAMES D. ALEXANDER and LINDA L. ALEXANDER, Husband and Wife, (the "Grantors") and MARY C. BILBREY and PHILLIP M. CORDRAY, as joint tenants with full rights of survivorship and not as tenants in common (the "Grantees").

WITNESSETH, that Grantors, in consideration of the sum of Ten Dollars ($10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by Grantor, does by these presents REMISE, RELEASE and QUITCLAIM unto Grantees, its successors and assigns, all of the right, title, and interest of the real property, situated in the County of Geary and State of Kansas, as more particularly described:

Lot Four (4), Block Four (4), Original Townsite of Junction City, Geary County, Kansas
Commonly known as: 315 W. 11TH St.

Subject to all easements, reservations and restrictions of record, and any unpaid mortgages that grantee agrees to assume and pay.

IN WITNESS WHEREOF, the said party of the first part has hereunto set his hand and seal on this 15 day of January 2026.

JAMES D. ALEXANDER

LINDA L. ALEXANDER

STATE OF Kansas
COUNTY OF Geary

Pursuant to KSA 79-1437e
as amended exception # 4

On this 15 day of January 2026, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared JAMES D. ALEXANDER and LINDA L. ALEXANDER, Husband and Wife, to be known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in said state, the day and year last above written.

Notary Public

Danetta Porter
NOTARY PUBLIC–STATE OF KANSAS
MY APPT EXP: 6-16-2026

City of Junction City
Building & Codes
PO Box 287
Junction City,KS 66441

CERTIFIED MAIL®

KANSAS CITY 640

16 DEC 2025 PM 5 L

9414 8118 9956 1973 5838 72

$8.86⁰
US POSTAGE IMI
FIRST-CLASS
FROM 66441
12/15/2025
Stamps.com

063S0001418746

RECEIVED
DEC 30 2025
By

BILBREY, MARY C & CORDRAY,
PHILLIP M, ALEXANDER, JAMES D &
315 W 11th St
JUNCTION CITY KS 66441-2360

E
850

NIXIE 641 DE 1 0012/23/25

RETURN TO SENDER
INSUFFICIENT ADDRESS
UNABLE TO FORWARD

IA BC: 66441028787 *1428-09767-16-31

315 W 11th St

City Commission Meeting

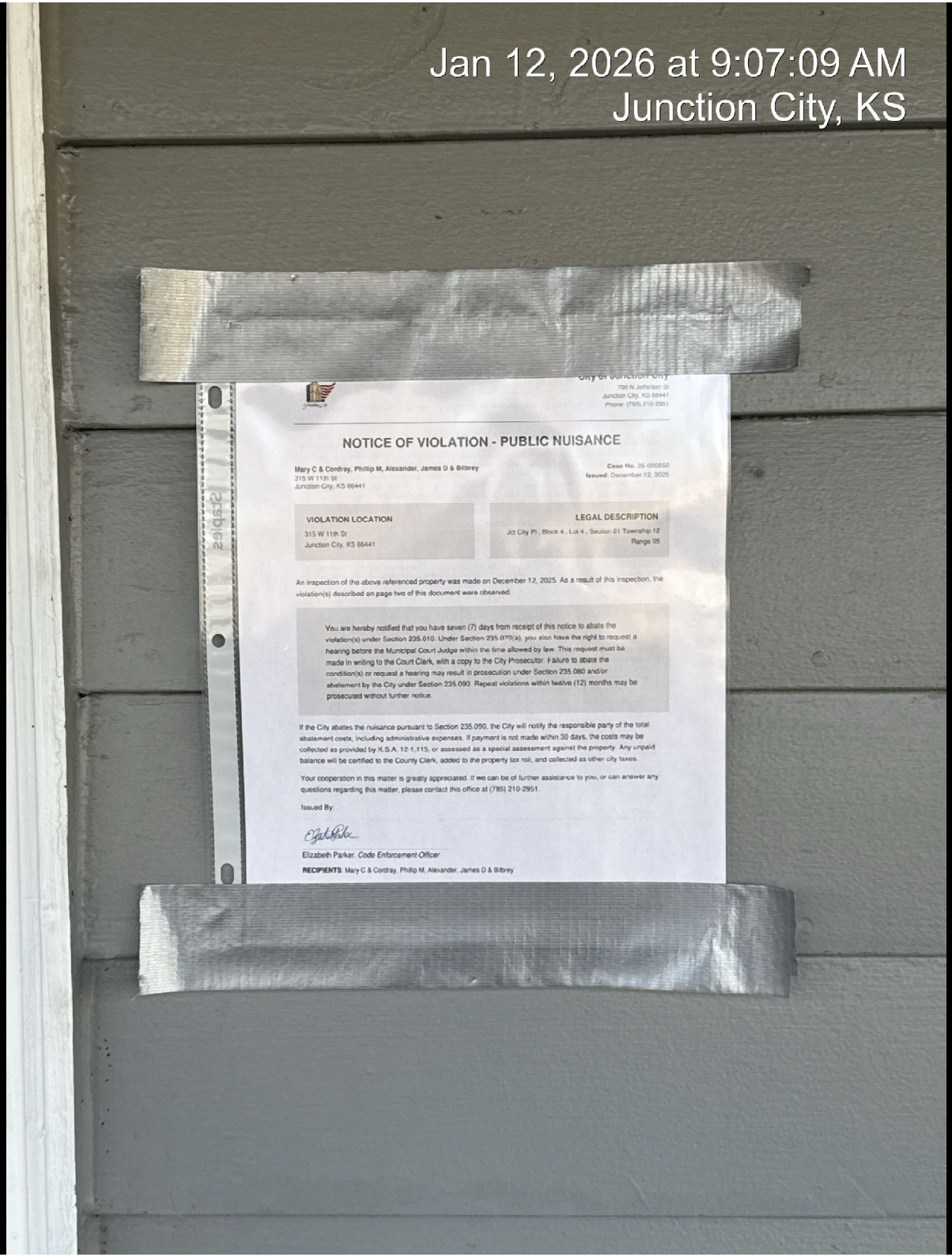
March 17, 2026

Dec 12, 2025 at 10:53:30 AM
Junction City, KS

Dec 12, 2025 at 10:53:55 AM
Junction City, KS

Dec 12, 2025 at 10:58:52 AM
Junction City, KS

Dec 12, 2025 at 10:59:08 AM
Junction City, KS



City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Mary C & Cordray, Phillip M, Alexander, James O & Bilbrey
315 W 11th St
Junction City, KS 66441

Case No. 25-000850
Issued: December 12, 2025

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Junction City, KS 66441

LEGAL DESCRIPTION
Jct City Pl , Block 4 , Lot 4 , Section 01 Township 12 Range 05

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You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Mary C & Cordray, Phillip M, Alexander, James O & Bilbrey

Jan 12, 2026 at 9:07:17 AM
Junction City, KS
315

Feb 17, 2020 at 1:51:25 PM
W 11th St, Geary County
FX4
OFF-ROAD

Feb 17, 2026 at 1:52:05 PM
W 11th St, Geary County
KANSAS

Feb 17, 2026 at 1:52:08 PM
W 11th St, Geary County
KANSAS
MAY

Feb 17, 2026 at 1:52:12 PM
W 11th St, Geary County
KANSAS

Feb 17, 2026 at 1:52:35 PM
W 11th St, Geary County
Ford

Feb 24, 2026 at 9:11:48 AM
W Tenth St, Geary County

Feb 24, 2026 at 9:12:06 AM
W 11th St, Geary County

Feb 24, 2026 at 9:13:53 AM
W 11th St, Geary County

Feb 24, 2026 at 9:13:56 AM
W 11th St, Geary County
315

Feb 24, 2026 at 9:14:03 AM
W 11th St, Geary County

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3134

Objective: Consider adopting Resolution No R-3134.

Explanation of Issue: On December 2, 2025, the City issued a Notice of Violation for the subject property at 420 W 12th St., due to a possible unregistered vehicle, trash, and torn down accessory structure in the backyard. Despite this notification, the property owner has made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the possible unregistered vehicle, trash, and torn down accessory structure in the backyard has remained. There has been no communication with our office. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on December 2, 2025, and postal records confirm it was received and signed for on December 10, 2025, via signature return receipt.

As of this writing, the possible unregistered vehicle, trash, and torn down accessory structure in the backyard remains in a blighted condition. Given the continued noncompliance and absence of owner communication, the City is seeking authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken:

1. Approve Resolution No R-3134.
2. Disapprove Resolution No R-3134.

Recommendation: City staff recommends approval of Resolution No R-3134, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3134, Case file for 420 W 12th St., Case Pictures

RESOLUTION NO. R-3134

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at CUDDYS ADD , BLOCK 11 , Lot 16 , SECTION 02 TOWNSHIP 12 RANGE 05.,** with a common address of 420 W 12th St., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located CUDDYS ADD , BLOCK 11 , Lot 16 , SECTION 02 TOWNSHIP 12 RANGE 05., with a common address of 420 W 12th St., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

VSE
12/22/25

DELIVERED
12/10/25

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Veronica J Espino
420 W 12th St
Junction City, KS 66441

Case No. 25-000729
Issued: December 02, 2025

VIOLATION LOCATION
420 W 12th St
Junction City, KS 66441

LEGAL DESCRIPTION
Cuddys Add , Block 11 , Lot 16 , Section 02 Township 12 Range 05

An inspection of the above referenced property was made on December 02, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Veronica J Espino

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.3. Offensive, unsightly, or hazardous [Chapter 235, Article 1, A.3.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

3. Is offensive, unsightly, or hazardous.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B.1. Accumulation of trash, debris or offensive materials left on any public or private property. [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

CORRECTION	DESCRIPTION
B.1. Corrective Action REQUIRED	Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local wast managment regulations. Regular inspections and maintenace should be conducted to ensure ongoing compliance and prevent re-accumulation.
Case Officer Notes REQUIRED	Notes:

B.19. Used tires. [Chapter 235, Article 1, B.19.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

19. Used tires, whether mounted on rims or not.

CORRECTION	DESCRIPTION
B.19. REQUIRED	All used tires, whether mounted on rims or not, must be removed from the property and disposed of or recycled in accordance with local environmental and waste management regulations.
Case Officer Notes REQUIRED	Notes:

Off-Street Parking and access areas, including those for single-family homes, must be graded and paved with either asphalt or concrete. [Chapter 420, Article I, Section 420.020, E.2.]

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

2. Surfacing. All open off-street parking areas, access and egress areas, including required parking spaces accessory to a single-family dwelling shall be graded and surfaced with asphaltic concrete or Portland cement concrete.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:
E.2. REQUIRED	Will need to remove all vehicles from unpaved surfaces or will need to pave access, egress and off-street parking area with either asphalt or concrete.

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Dec 02, 2025 at 1:46 PM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
Pick Up REQUIRED	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance. Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.
Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

ENTERED IN THE TRANSFER RECORD IN MY OFFICE, THIS 8 DAY OF AUG 20 22 KAREN DYKE COUNTY CLERK BY [illegible] DEPUTY

STATE OF KANSAS, GEARY COUNTY
This instrument was filed for record on
August 8, 2022 9:47 AM and recorded in
Book 119 Page 1815- 1816
Fees: $38.00 202202918

Diane Briestensky - Leonard , Register of Deeds

REGISTER OF DEEDS SEAL OF GEARY COUNTY, KANS.

WARRANTY DEED
(Following Kansas Statutory Warranty Form)

This 29th day of July, 2022,

Mitchell Reece and Lauren Benton-Reece, a married couple,

CONVEY AND WARRANT TO:

Veronica J. Espino,

all the following described real estate, situated in the County of Geary, State of Kansas, to wit:

Lot Sixteen (16), Block Eleven (11), Cuddy's Addition to the City of Junction City, Geary County, Kansas.

Subject to easements, rights of way, restrictions, homeowner association agreements and by-laws of record;

for the sum of other valuable considerations and One and no/100 Dollars.

EXCEPT AND SUBJECT TO EXCEPTIONS HEREINBEFORE STATED.

Mitchell Reece

Lauren Benton-Reece

STATE OF Kansas COUNTY OF Riley, ss:
This instrument was acknowledged before me on July 29, 2022, by Mitchell Reece.

(Seal, if any)

RUTH A SCREEN
Notary Public
State of Kansas
My Appt. Expires 8/2/24

Notary Public Ruth A. Screen

My appointment expires 8/2/24.

STATE OF Kansas COUNTY OF Riley, ss:
This instrument was acknowledged before me on July 29, 2022, by Lauren Benton-Reece.

(Seal, if any)

RUTH A SCREEN
Notary Public
State of Kansas
My Appt Expires 8/2/24

Notary Public Ruth A. Screen

My appointment expires 8/2/24.

Help

Product Tracking & Reporting

UNITED STATES POSTAL SERVICE

Home | Search | Reports | Manual Entry | Rates/ Commitments | PTR / EDW | Customer Information

February 18, 2026

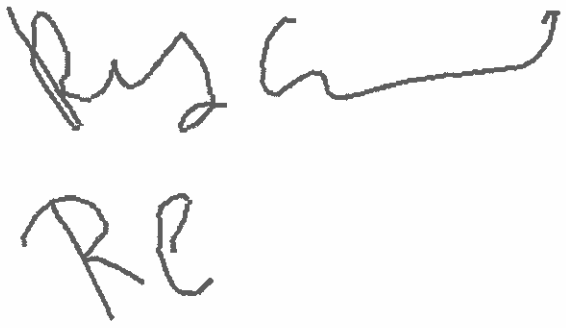
USPS Tracking Intranet

Delivery Signature and Address

Tracking Number: 9407 1118 9956 1970 3249 29

This item was delivered on 12/10/2025 at 15:59:00

< Return to Tracking Number View

Signature	
Address	

Enter up to 35 items separated by commas.

Select Search Type: Quick Search Submit

Product Tracking & Reporting, All Rights Reserved
Version: 26.2.1-9f61da1e

420 W 12th St

City Commission Meeting

March 17, 2026

Dec 2, 2025 at 9:56:01 AM
Junction City, KS
420
US MAIL

Dec 2, 2025 at 9:57:40 AM
Junction City, KS

Dec 22, 2025 at 10:04:13 AM
Junction City, KS
420

Dec 22, 2025 at 10:04:16 AM
Junction City, KS
20
CITY
FENCE CO.
1-800-540-7042

Dec 22, 2025 at 10:04:18 AM
Junction City, KS

Dec 22, 2025 at 10:04:20 AM
Junction City, KS
420

Dec 22, 2025 at 10:05:12 AM
Junction City, KS

Dec 22, 2025 at 10:05:18 AM
Junction City, KS

Dec 22, 2025 at 10:05:23 AM
Junction City, KS
CRAFTSMAN

Dec 22, 2025 at 10:05:26 AM
Junction City, KS
KANSAS
248979

Dec 22, 2025 at 10:05:33 AM
Junction City, KS

Feb 24, 2026 at 9:08:14 AM
W 12th St, Geary County

Feb 24, 2026 at 9:08:16 AM
W 12th St, Geary County
CITY
FENCE CO
1-800-640-7042

Feb 24, 2026 at 9:08:18 AM
W 12th St, Geary County

Feb 24, 2026 at 9:09:08 AM
W 13th St, Geary County

Feb 24, 2026 at 9:09:16 AM
W 13th St, Geary County

Feb 24, 2026 at 9:09:29 AM
W 13th St, Geary County

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3135

Objective: Consider adopting Resolution No R-3135.

Explanation of Issue: On October 21, 2025, the City issued a Notice of Violation for the subject property at 628 W 12th St., due to an unregistered vehicle in the backyard. Despite this notice, the property owner has made no effort to address or correct the cited violation.

Since the issuance of the initial notice, the unregistered vehicle has remained with no communication with our office. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on October 21, 2025, and postal records confirm it was not received and sent back to our office on December 1, 2025. The notice was posted on 628 W 12th St. December 8, 2025.

As of this writing, the unregistered vehicle remains in a blighted condition. Given the continued noncompliance and absence of owner communication, the City is seeking authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken:

1. Approve Resolution No R-3135.

2. Disapprove Resolution No R-3135.

Recommendation: City staff recommends approval of Resolution No R-3135 authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3135, Case file for 628 W 12th St., Case Pictures

RESOLUTION NO. R-3135

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at CUDDYS ADD , BLOCK 13 , Lot 13 , SECTION 02 TOWNSHIP 12 RANGE 05.,** with a common address of 628 W 12th St., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located CUDDYS ADD , BLOCK 13 , Lot 13 , SECTION 02 TOWNSHIP 12 RANGE 05., with a common address of 628 W 12th St., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 16th of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

POSTED
12/8/25

VSE

RETURNED
12/1/25

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Brian T & Maja S Wing
539 W 14th St
Junction City, KS 66441

Case No. 25-000609
Issued: October 21, 2025

VIOLATION LOCATION
628 W 12th St
Junction City, KS 66441

LEGAL DESCRIPTION
Cuddys Add , Block 13 , Lot 13 , Section 02 Township 12 Range 05

An inspection of the above referenced property was made on October 21, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Brian T & Maja S Wing

Violations Listing

B.9. Unregistered, illegally parked, immobile, or visibly damaged vehicles. [Chapter 235, Article 1, B.9.]

Reported By: Elizabeth Parker on Oct 21, 2025 at 1:07 PM

9. Any vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of City ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any single one (1) of the following conditions shall raise the presumption that a vehicle is junked, wrecked, or inoperable. a. Absence of current registration upon the vehicle. The fact that a vehicle is registered as a non-highway or salvage vehicle under K.S.A. 8-197, et seq. does not fulfill the requirement that a vehicle located on a property is currently registered; b. Placement of the vehicle or parts thereof upon jacks, blocks, or other supports; or c. Absence of one (1) or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway

CORRECTION	DESCRIPTION
B.9. REQUIRED	Vehicles must have current registration and current registration must be displayed, be operable under their own power, and not be supported by jacks or blocks. Missing essential parts must be restored or the vehicle removed.
Case Officer Notes REQUIRED	Notes:

Off-Street Parking and access areas, including those for single-family homes, must be graded and paved with either asphalt or concrete. [Chapter 420, Article I, Section 420.020, E.2.]

Reported By: Elizabeth Parker on Oct 21, 2025 at 1:07 PM

2. Surfacing. All open off-street parking areas, access and egress areas, including required parking spaces accessory to a single-family dwelling shall be graded and surfaced with asphaltic concrete or Portland cement concrete.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:
E.2. REQUIRED	Will need to remove all vehicles from unpaved surfaces or will need to pave access, egress and off-street parking area with either asphalt or concrete.

GENERAL WARRANTY DEED

THIS DEED, made this 26th day of May, 2006, between **GREGORY E. JUNGHANS and PATRICIA L. JUNGHANS**, husband and wife of Junction City, Geary County, Kansas ("Grantors"), and **BRIAN T. WING and MAJA S. WING,** husband and wife of Geary, Kansas, as joint tenants with the right of survivorship and not as tenants in common ("Grantees"),

WITNESSETH, that Grantors, in consideration of the sum of One Dollar and no/100, the receipt of which is hereby acknowledged, do by these presents convey and warrant unto Grantees, as joint tenants, the survivor to take the whole estate, all the following-described real estate to-wit:

> Lot Thirteen (13), Block Thirteen (13), Cuddy's Addition to Junction City, Geary County, Kansas

TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, forever.

And Grantors, for themselves, it successors and assigns, do hereby covenant, promise and agree to and with Grantees that at the delivery of these presents they are lawfully seized in their own right, of an absolute and indefeasible estate of inheritance, in fee simple, of and in all and singular the above granted and described premises, with the appurtenances; that the same are free, clear, discharged and unencumbered of and from all former and other grants, titles, charges, estates, judgments, taxes, assessments and encumbrances of what nature or kind soever except easements, reservations and restrictions now of record, and that they will warrant and forever defend the same unto Grantees, and the survivor of them, against Grantors, their successors and assigns, and all and every person or persons whomsoever, lawfully claiming or to claim the same.

IN WITNESS WHEREOF, Grantors have hereunto subscribed their names, the day and year first above written.

GREGORY E. JUNGHANS

PATRICIA L. JUNGHANS

STATE OF KANSAS, COUNTY OF GEARY, ss:

BE IT REMEMBERED, that on this 26th day of May, 2006, before me, the undersigned, a Notary Public in and for the county and state aforesaid, came GREGORY E. JUNGHANS and PATRICIA L. JUNGHANS husband and wife, who are personally known to me to be the same persons who executed the foregoing deed, and duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last above written.

JOANNA R. CONLEY
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 9-1-08

Joanna R Conley
Notary Public

STATE OF KANSAS GEARY COUNTY} SS
This instrument was filed for record on the 27 day of June 2006 A.D. at 9:33 o'clock A M. and duly Recorded in Book 102 Page 899 - 900
Tech. Fee $4.00 Filing Fee $8.00 Total Fee $ 12.00
Brenda Taylor
Register of Deeds

Entered in the Transfer Record in my office, this 27 day of June 2006
Rebecca Bossenmeyer
County Clerk
by T. Kauffman - Deputy

City of Junction City
Building & Codes
PO Box 287
Junction City,KS 66441

CERTIFIED MAIL®

KANSAS CITY 640

28 OCT 2025PM 3 L

9414 8118 9956 1944 3052 98

$8.860
US POSTAGE IMI
FIRST-CLASS
FROM 66441
10/21/2025
Stamps.com

0833000141875G

RETURNED
10/21/25

WING, BRIAN T & MAJA S
539 W 14TH ST
JUNCTION CITY KS 66441-2212

LN
10/25/25

NIXIE 641 FE 1 0011/29/25
RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 66441028787 *1228-00487-23-39

FF
609

UTF
66441>0287
66441-221239

628 W 12th St

City Commission Meeting

March 17, 2026

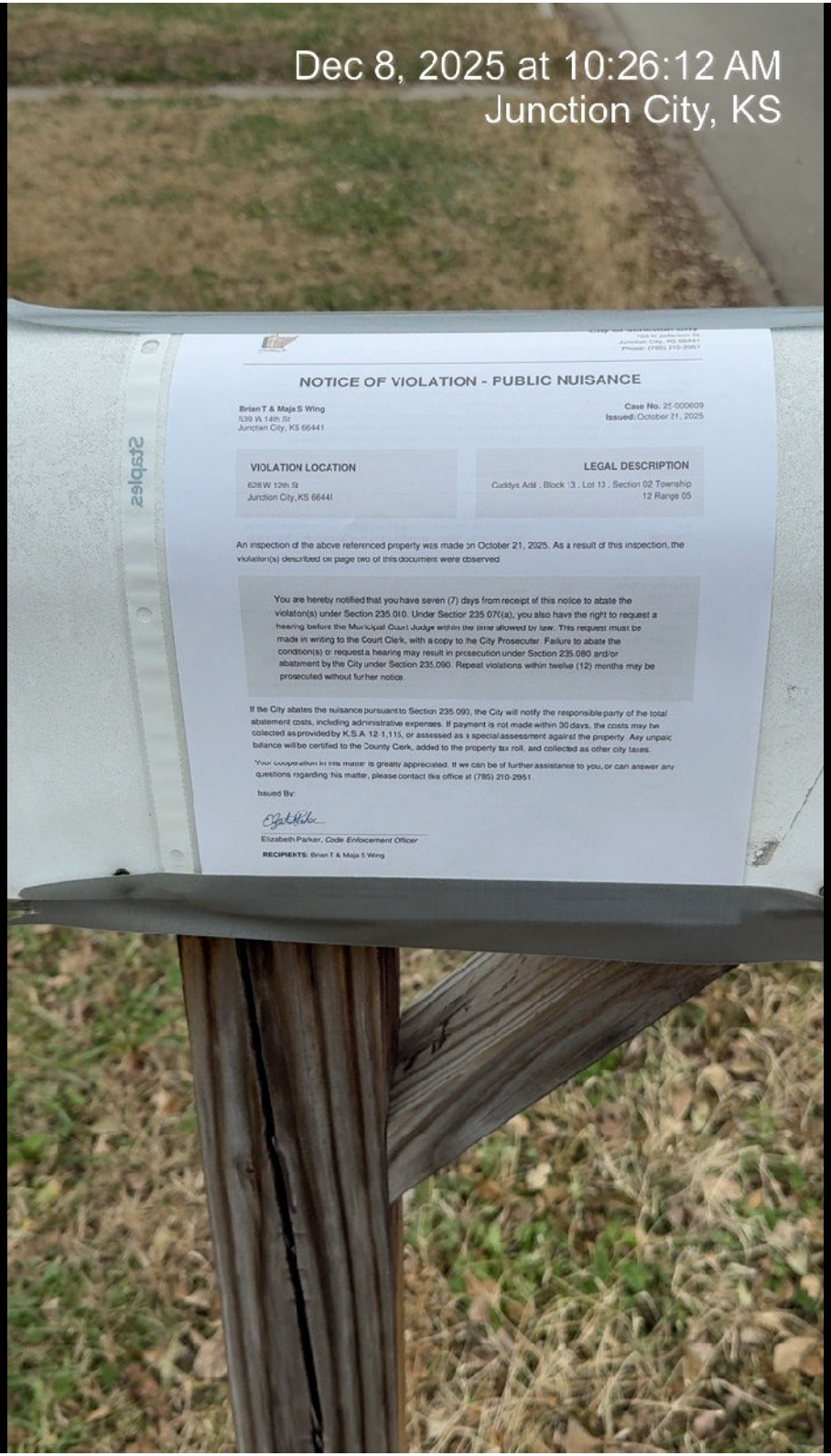
Oct 21, 2025 at 10:06:57 AM
Junction City, KS
8364

Oct 21, 2025 at 10:07:01 AM
Junction City, KS
KANSAS
8364

Oct 21, 2025 at 10:07:04 AM
Junction City, KS

Oct 21, 2025 at 10:07:09 AM
Junction City, KS
KANSAS
10867

Oct 21, 2025 at 10:11:00 AM
Junction City, KS
62


Dec 8, 2025 at 10:26:12 AM
Junction City, KS
NOTICE OF VIOLATION - PUBLIC NUISANCE
Brian T & Maja S Wing
539 W 14th St
Junction City, KS 66441
Case No. 25-000609
Issued: October 21, 2025
VIOLATION LOCATION
628 W 12th St
Junction City, KS 66441
LEGAL DESCRIPTION
Caddys Add ; Block 13 ; Lot 13 ; Section 02 Township 12 Range 05
An inspection of the above referenced property was made on October 21, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed
You are hereby notified that you have seven (7) days from receipt of this notice to abate the violaton(s) under Section 235.010. Under Section 235.07(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.
If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.
Issued By:
Elizabeth Parker, Code Enforcement Officer
RECIPIENTS: Brian T & Maja S Wing

Dec 8, 2025 at 10:26:18 AM
Junction City, KS

Jan 12, 2026 at 9:31:40 AM
Junction City, KS
KANSAS
8364
DISABLED VETERAN
Oldsmobile
TEAM ONE

Jan 12, 2026 at 9:31:41 AM
Junction City, KS
KANSAS
8364
Oldsmobile

Jan 12, 2026 at 9:31:49 AM
Junction City, KS

Feb 24, 2026 at 9:01:57 AM
W 12th St, Geary County

Feb 24, 2026 at 9:01:58 AM
W 12th St, Geary County

Feb 24, 2026 at 9:02:00 AM
W 12th St, Geary County

Feb 24, 2026 at 9:02:45 AM
N Clay St, Geary County
KANSAS
8364
Oldsmobile

Feb 24, 2026 at 9:02:48 AM
N Clay St, Geary County
KANSAS
8364
DISABLED VETERAN

Feb 24, 2026 at 9:02:31 AM
N Clay St, Geary County
KANSAS
8364
Oldsmobile

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3136

Objective: Consider adopting Resolution No R-3136.

Explanation of Issue: On December 03, 2025, the City issued a Notice of Violation for the subject property at 635 W 14th St., due to a mattress and notable trash in the front yard. Despite this notification, the property owner has made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the mattress and trash have remained with no communication with our office. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on December 3, 2025, and postal records confirm it was not received and sent back to our office on January 5, 2026. The notice was posted on 635 W 14th St. January 12, 2026.

As of this writing, the mattress and trash remain in a blighted condition. Given the continued noncompliance and absence of owner communication, the City is seeking authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken:

1. Approve Resolution No R-3136.

2. Disapprove Resolution No R-3136.

Recommendation: City staff recommends approval of Resolution No R-3136 authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3136, Case file for 635 W 14th St., Case Pictures

RESOLUTION NO. R-3136

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at CUDDYS ADD , BLOCK 8 , Lot 9 , SECTION 02 TOWNSHIP 12 RANGE 05..,** with a common address of 635 W 14th st., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located CUDDYS ADD , BLOCK 8 , Lot 9 , SECTION 02 TOWNSHIP 12 RANGE 05., with a common address of 635 W 14th St., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

POSTED
1/12/26

RETURNED
1/5/26

VSE 1/21/26

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Jimmy P & Shirley L Meigs
4300 Benton Ave
Kansas City, MO 64130-2022

Case No. 25-000744
Issued: December 03, 2025

VIOLATION LOCATION

635 W 14th St
Junction City, KS 66441

LEGAL DESCRIPTION

Cuddys Add , Block 8 , Lot 9 , Section 02 Township 12 Range 05

An inspection of the above referenced property was made on December 03, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Jimmy P & Shirley L Meigs

Posted 1/12/26

VSE

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.3. Offensive, unsightly, or hazardous [Chapter 235, Article 1, A.3.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

3. Is offensive, unsightly, or hazardous.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B.1. Accumulation of trash, debris or offensive materials left on any public or private property. [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

CORRECTION	DESCRIPTION
B.1. Corrective Action REQUIRED	Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local wast managment regulations. Regular inspections and maintenace should be conducted to ensure ongoing compliance and prevent re-accumulation.
Case Officer Notes REQUIRED	Notes:

B.17. Indoor furniture placed outside. [Chapter 235, Article 1, B.17.]

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.

CORRECTION	DESCRIPTION
B.17. REQUIRED	Remove all indoor furniture (e.g., sofas, mattresses, recliners) from porches, patios, decks, or any outdoor area where it is not designed or permitted to be used. Replace with furniture specifically intended for outdoor use.

Case Officer Notes REQUIRED	Notes:

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Dec 03, 2025 at 7:57 AM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
Pick Up REQUIRED	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance. Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.
Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

STATE OF KANSAS GEARY COUNTY} SS
This instrument was filed for record on the 2nd day of May 2012 A.D. at 3:15 o'clock P M. and duly Recorded in Book 108 Page 33
Tech. Fee $ 2.00 Filing Fee $ 6.00 Total Fee $ 8.00
Diane Bhiesterling-Leonard
Register of Deeds Cathy L Bibbo, Deputy

Deed Book 108 Page 33
Entered in the Transfer Record in my office, this 2 day of May 2012
Rebecca Rosenau
County Clerk by D. Bibbo, Deputy

KANSAS QUITCLAIM DEED

THIS INDENTURE, made and entered into this 2 day of May, 2012, by and between Jimmy Meigs Shirley L Meigs (the "Grantor") and, Jimmy Meigs, Shirley L Meigs **as joint tenants with full rights of survivorship and not as tenants in common,** (the "Grantees").

WITNESSETH, that Grantor, in consideration of the sum of Ten Dollars ($10.00), and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by Grantor, does by these presents REMISE, RELEASE, AND QUITCLAIM, unto Grantee, its successors and assigns, all of the real property, situated in the County of Geary and State of Kansas, as more particularly described:

Prop Addr: 635 W 14TH ST 66441
Subd-CUDDY ADDITION Blk-08 Lot-09 , Junction City, Geary County, KS

Lot Two (2), Block Five (5) Pawnee Place Addition to the City of Junction City, Geary County, Kansas (commonly known and referred to as 1810 North Madison Street, Junction City, Kansas 66441);

Except and subject to, all easements, restrictions and assessments of record, and all the taxes and assessments that may be levied, imposed or become payable hereafter, if any.

IN WITNESS WHEREOF, The said party(ies) of the first part has/have hereunto set his/her/their hand(s) and seal on this 2 day of May, 2012.

Jimmy Meigs
JIMMY MEIGS

Shirley L Meigs
SHIRLEY L. MEIGS

THIS DEED IS EXEMPT FROM K.S.A. 1991 SUPP. 79-1437e AS 9 PER EXCEPTION NO. ____.

STATE OF Kansas)
)ss:
COUNTY OF Geary)

On this 2 day of May, 2012 before me, a Notary Public, personally appeared Jimmy Meigs and Shirley L. Meigs, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he/she/they executed the same as his/her/their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

JENNIFER HESTER
Notary Public - State of Kansas
My Appt. Expires 30 Jan 16

Notary Public

My commission expires:
30 Jan 2016

CERTIFIED MAIL®

KANSAS CITY 640

4 DEC 2025 PM 3 L

9414 8118 9956 1970 2800 19

$8.86⁰ US POSTAGE IMI FIRST-CLASS FROM 66441 12/03/2025 Stamps.com

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City of Junction City
Building & Codes
PO Box 287
Junction City KS 66441

RECEIVED
JAN 05 2026
By

12/9

MEIGS, JIMMY P & SHIRLEY L
4300 Benton Blvd
KANSAS CITY MO 64130-2022

E
744

NIXIE 641 DE 1 0012/29/25
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 66441028787 *1228-07987-04-44

UNC
66441>0287
64130-202200

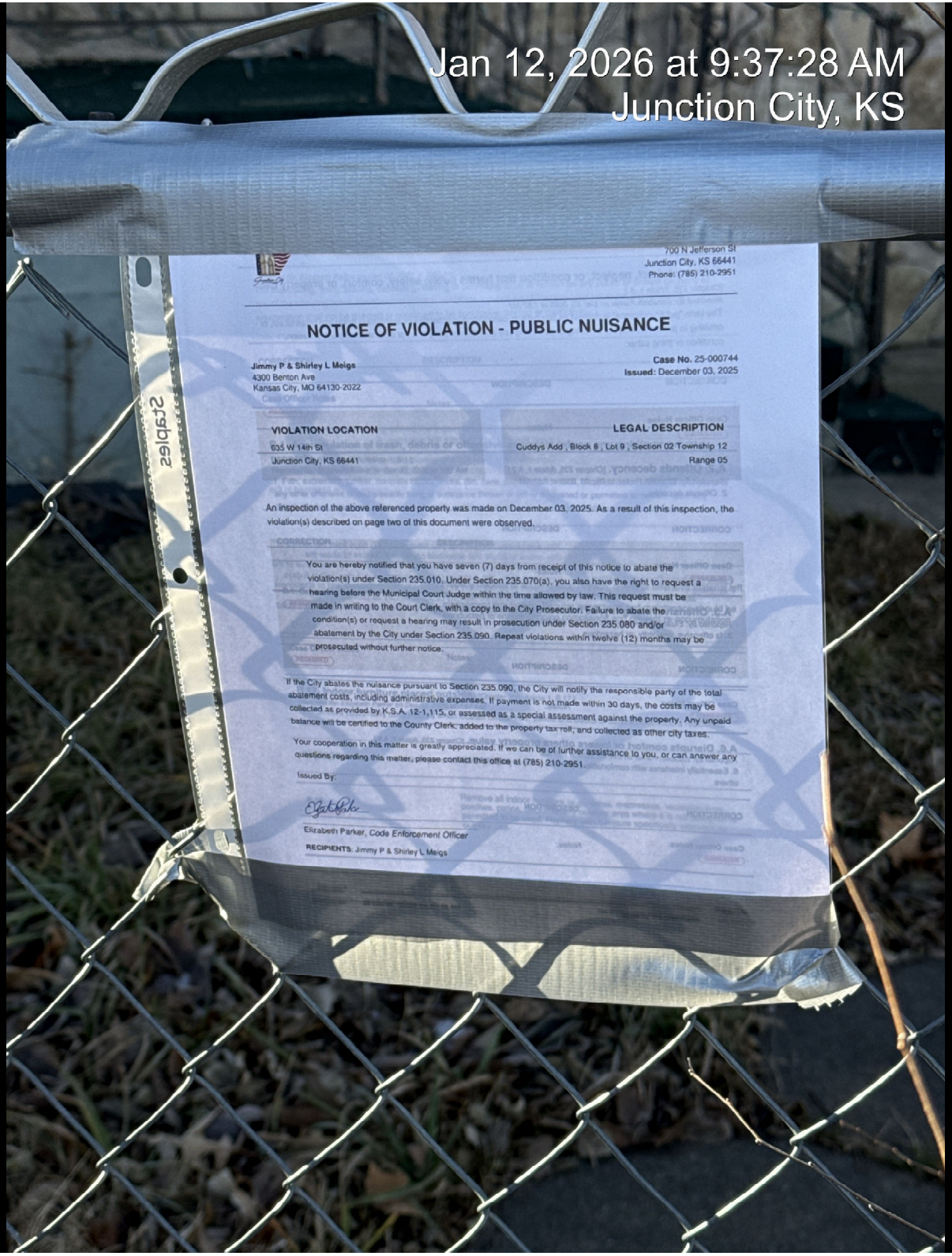
635 W 14th St

City Commission Meeting

March 17, 2026

Dec 2, 2025 at 10:45:25 AM
Junction City, KS
35

Dec 2, 2025 at 10:45:30 AM
Junction City, KS


Jan 12, 2026 at 9:37:28 AM
Junction City, KS
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951
NOTICE OF VIOLATION - PUBLIC NUISANCE
Jimmy P & Shirley L Meigs
4300 Benton Ave
Kansas City, MO 64130-2022
Case No. 25-000744
Issued: December 03, 2025
VIOLATION LOCATION
635 W 14th St
Junction City, KS 66441
LEGAL DESCRIPTION
Cuddys Add , Block 8 , Lot 9 , Section 02 Township 12 Range 05
An inspection of the above referenced property was made on December 03, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.
You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.
If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.
Issued By:
Elizabeth Parker, Code Enforcement Officer
RECIPIENTS: Jimmy P & Shirley L Meigs

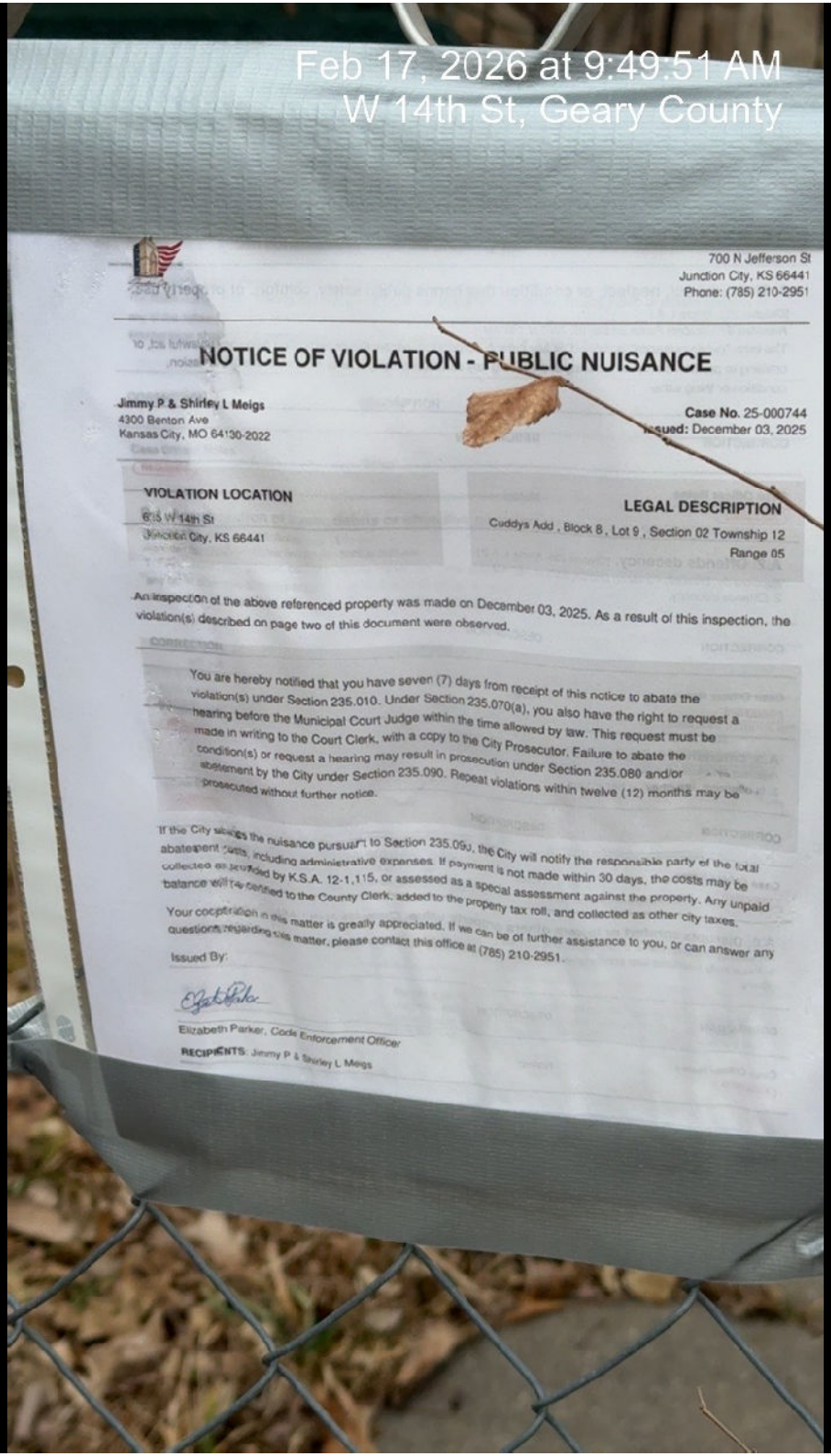
Jan 12, 2026 at 9:37:31 AM
Junction City, KS
35

Jan 21, 2026 at 9:38:26 AM
Junction City, KS

Jan 21, 2026 at 9:38:19 AM
Junction City, KS

Feb 17, 2026 at 9:49:41 AM
W 14th St, Geary County

Feb 17, 2026 at 9:49:43 AM
W 14th St, Geary County



700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Jimmy P & Shirley L Meigs
4300 Benton Ave
Kansas City, MO 64130-2022

Case No. 25-000744
Issued: December 03, 2025

VIOLATION LOCATION
613 W 14th St
Junction City, KS 66441

LEGAL DESCRIPTION
Cuddys Add , Block 8 , Lot 9 , Section 02 Township 12 Range 05

An inspection of the above referenced property was made on December 03, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, Code Enforcement Officer

RECIPIENTS: Jimmy P & Shirley L Meigs

Feb 17, 2026 at 9:49:59 AM
W 14th St, Geary County

Feb 17, 2026 at 9:50:01 AM
W 14th St, Geary County

Feb 17, 2026 at 9:50:06 AM
W 14th St, Geary County

Feb 24, 2026 at 9:05:36 AM
W 14th St, Geary County

Feb 24, 2026 at 9:05:38 AM
W 14th St, Geary County

Feb 24, 2026 at 9:05:43 AM
W 14th St, Geary County
35

Feb 24, 2026 at 9:05:53 AM
W 14th St, Geary County

Feb 24, 2026 at 9:05:57 AM
W 14th St, Geary County

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3129

Objective: Consider adopting Resolution No R-3129.

Explanation of Issue: On October 17, 2025, the City issued a Notice of Violation for the subject property at 819 W 10th St, due to a massive brush pile behind the driveway gate. Despite this notification and posting on the property, the property owner has made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the condition of the brush pile has continued to decline and has become unsafe. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on October 17, 2025, and postal records confirmed that the letter was returned on November 6,2025. A copy of the letter was posted on the property November 17, 2025.

As of this writing, the brush pile remains in an unmaintained and blighted condition. Given the continued noncompliance, absence of owner communication, and worsening state of the brush pile, the City is seeking authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken.

1. Approve Resolution No R-3129.
2. Disapprove Resolution No R-3129.

Recommendation: City staff recommend approval of Resolution No R-3129 authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3129, Case file for 819 W 10th St, Case Pictures

RESOLUTION NO. R-3129

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at CUDDYS ADD, W 6 LOT 4 & LOT 5 BLK 26 SECTION 02 TOWNSHIP 12 RANGE 05,** with a common address of 819 W 10TH ST., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located at CUDDYS ADD, W 6 LOT 4 & LOT 5 BLK 26 SECTION 02 TOWNSHIP 12 RANGE 05. with a common address of 819 W 10TH ST., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

POSTED
11/7/25

RETURNED
11/4/25

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Amber Brooks
819 W 10th St
Junction City, KS 66441

Case No. 25-000577
Issued: October 17, 2025

VIOLATION LOCATION
819 W 10th St
Junction City, KS 66441

LEGAL DESCRIPTION
Cuddys Add , W 6 Lot 4 & Lot 5 Blk 26 Section 02
Township 12 Range 05

An inspection of the above referenced property was made on October 17, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Amber Brooks

posted
11-7-25
Brush Pile
in DW behind
fence

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.3. Offensive, unsightly, or hazardous [Chapter 235, Article 1, A.3.]

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

3. Is offensive, unsightly, or hazardous.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B.16. Dead or cut tree, bush or shrub limbs. [Chapter 235, Article 1, B.16]

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.

CORRECTION	DESCRIPTION
B.16. REQUIRED	Remove and properly dispose of all dead or cut tree, bush, or shrub limbs from the property, excluding neatly stacked firewood intended for use. Ensure vegetation debris is not left scattered or piled in a manner that creates a nuisance or safety hazard. Ongoing property maintenance should include regular trimming, clearing, and proper disposal
Case Officer Notes REQUIRED	Notes:

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Oct 17, 2025 at 12:38 PM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
Pick Up REQUIRED	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance. Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.

Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

CERTIFIED MAIL®

KANSAS CITY 640

City of Junction City
Building & Codes
PO Box 287
Junction City.KS 66441

OCT 2025 PM 5 L

9414 8118 9956 1949 5144 11

stamps
$8.86⁰
US POSTAGE IMI
FIRST-CLASS
FROM 66441
10/17/2025
Stamps.com
063S0001418756

FWD

RECEIVED
NOV 06 2025

BROOKS, AMBER
819 W 10TH ST
JUNCTION CITY KS 66441-2190

E

526-527

9400922050300390

NIXIE 641 DE 1 0011/04/25

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 66441028787 *1428-05256-21-31

KANSAS WARRANTY DEED

On this 20th day of January, 2016,

Aric Matthew Schumacher a/k/a Aric M. Schumacher and Christina M. Schumacher, husband and wife

("Grantor(s)"), in consideration of the sum of One & no/100 DOLLARS & OVC, the receipt whereof is hereby acknowledged, **CONVEY(S) AND WARRANT(S)** to

Amber Brooks

("Grantee(s)") all of the following-described real estate in the County of Geary, State of Kansas, to wit:

The West Six Feet (W 6') of Lot Four (4) & all of Lot Five (5), Block Twenty-six (26), Cuddy's Addition to Junction City, Geary County, KS

TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, forever.

And "Grantor(s)", for itself/themselves, its/their heirs, executors and administrators do(es) hereby covenant, promise and agree to and with "Grantor(s)" that at the delivery of these presents do(es) lawfully seized in its/their own right, of an absolute and indefeasible estate of inheritance, in fee simple, of and in all and singular the above described premises together with the appurtenances; that the same are free, clear, discharged and unincumbered of and from all forever and other grants, estates, taxes, assessments and incumbrances of what nature or kind so ever, except; Easments, restrictions and reservations now of record; and that it/they will **WARRANT AND FOREVER DEFEND** the same unto "Grantee(s)", its/their heirs and assigns, against "Grantor(s)", its/their heirs and all and every person or persons whomsoever lawfully claiming or to claim the same.

IN WITNESS WHEREOF, "Grantor(s), do(es) hereunto set its/their hand(s), the day and year first above written.

Aric Matthew Schumacher a/k/a
Aric M. Schumacher

Christina M. Schumacher

Junction City Abstract & Title Co., Inc.

File No.: 15-0579

STATE OF Kansas)
)SS
COUNTY OF Geary)

BE IT REMEMBERED, that on this 20th day of January, 2016 before me the undersigned, a Notary Public in and for the County and State aforesaid, came

Aric Matthew Schumacher a/k/aAric M. Schumacher and Christina M. Schumacher, husband and wife

Who is/are personally known to me to be the same person(s) who executed, the foregoing deed, and duly acknowledged the execution of the same.

(SEAL)

STATE NOTARY PUBLIC KANSAS
Brooke L. Gfeller
State of Kansas
My Appt. Exp.

Brooke L. Gfeller

My appointment expires: 4/7/19

State of Kansas, Geary County
This instrument was filed for
Record on January 21, 2016 11:25:00 AM
Recorded in Book 111 Page 1953-1954
Fee: $26.00 201600194

REGISTER OF DEEDS SEAL OF GEARY COUNTY, KANS

Diane Briestensky - Leonard

Diane Briestensky - Leonard, Register of Deeds

ENTERED IN THE TRANSFER RECORD IN MY OFFICE, THIS 21 DAY OF Jan 20 16
Rebecca Bowerman
COUNTY CLERK
by D Reeling, Deputy

Junction City Abstract & Title Co., Inc.

File No.: 15-0579

819 W 10th St

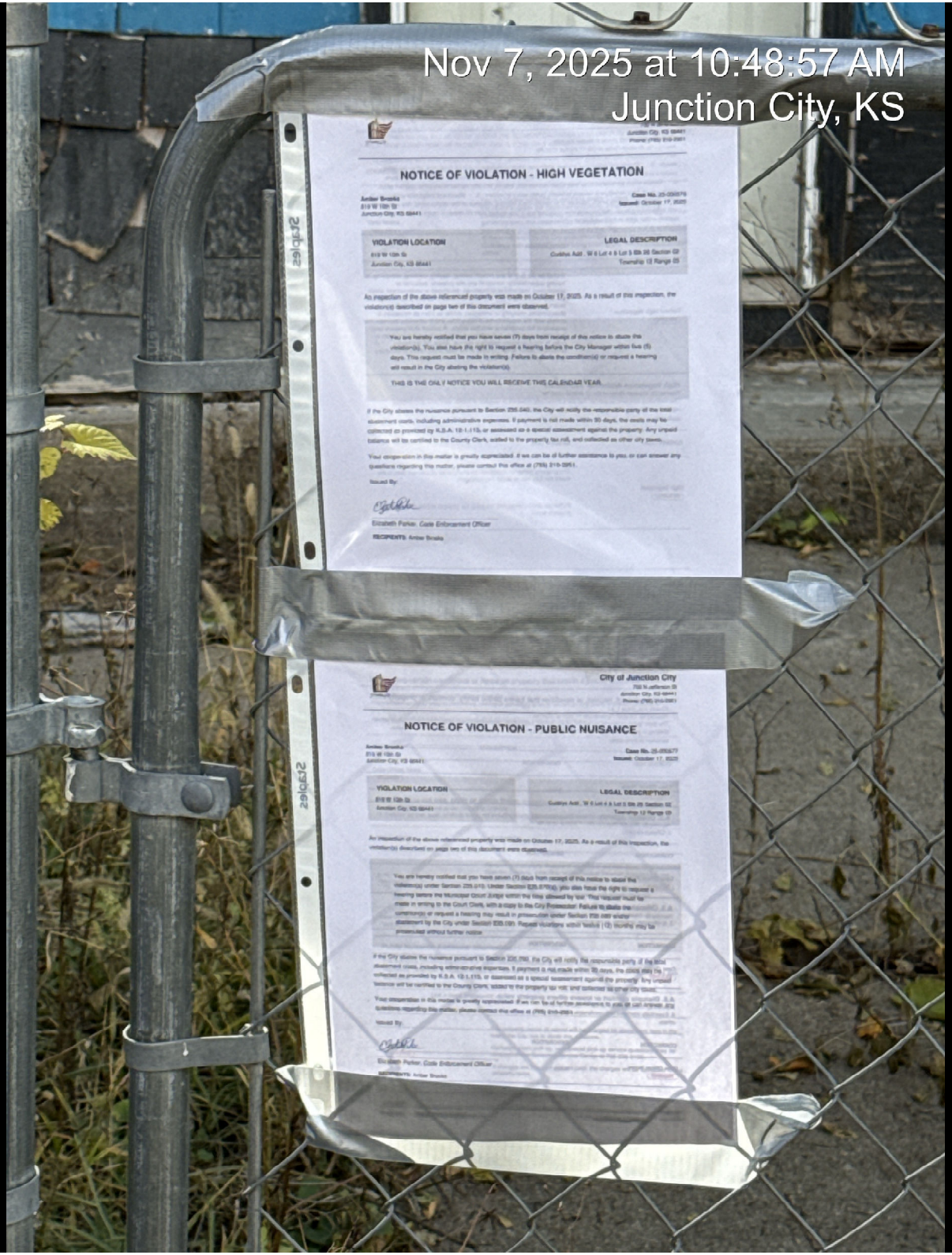
City Commission Meeting

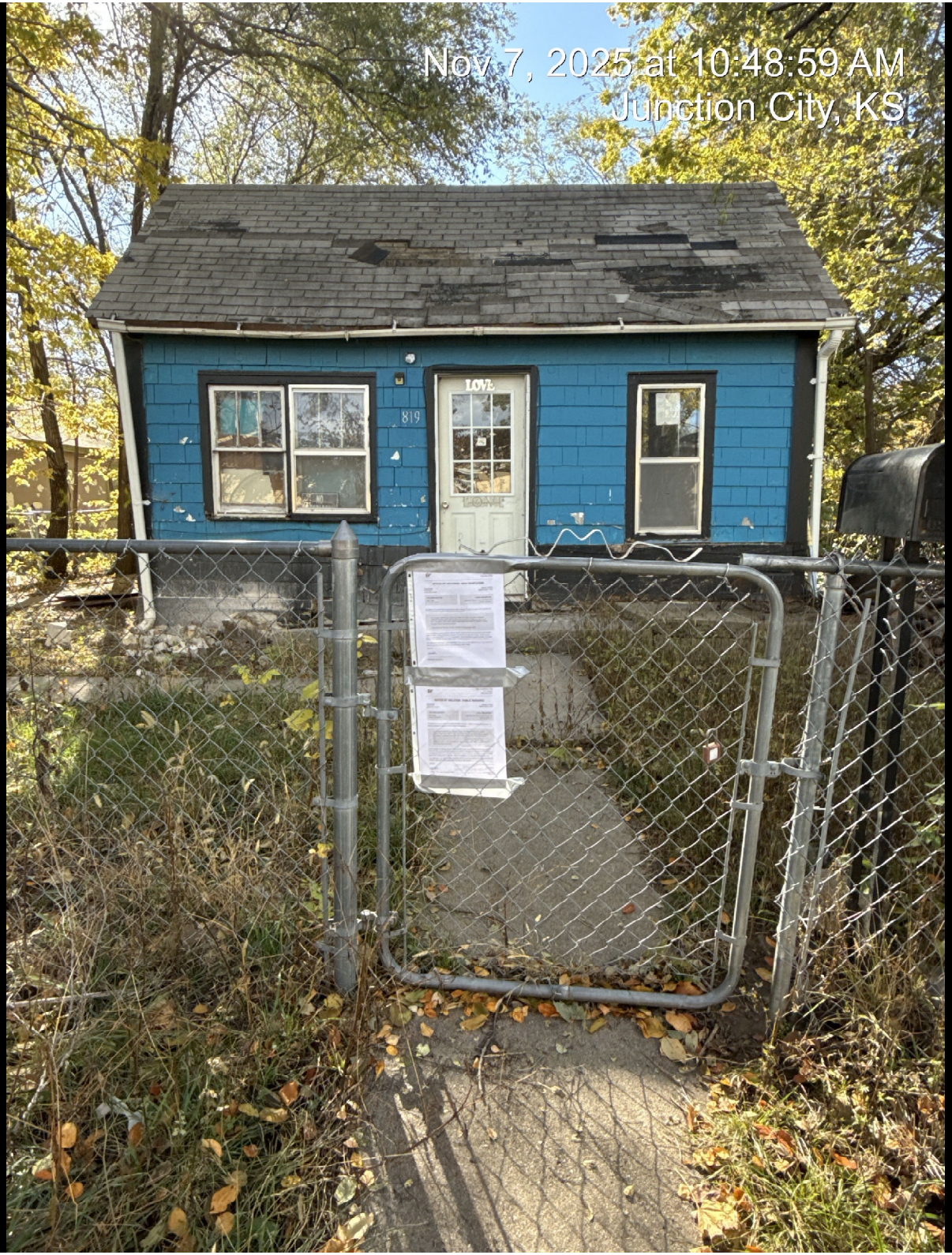
March 17, 2026

Oct 16, 2025 at 11:33:10 AM
Junction City, KS
819
LOVE
LOVE
makes a house a home
U.S. MAIL

Oct 16, 2025 at 11:33:22 AM
Junction City, KS

Oct 16, 2025 at 11:34:03 AM
Junction City, KS


Nov 7, 2025 at 10:48:57 AM
Junction City, KS
NOTICE OF VIOLATION - HIGH VEGETATION
VIOLATION LOCATION
LEGAL DESCRIPTION
THIS IS THE ONLY NOTICE YOU WILL RECEIVE THIS CALENDAR YEAR.
Elizabeth Parker, Code Enforcement Officer
City of Junction City
NOTICE OF VIOLATION - PUBLIC NUISANCE
VIOLATION LOCATION
LEGAL DESCRIPTION


Nov 7, 2025 at 10:48:59 AM
Junction City, KS
819
LOVE

Feb 9, 2026 at 9:32:05 AM
Junction City, KS

Feb 9, 2026 at 9:32:08 AM
Junction City, KS

Feb 9, 2026 at 9:32:14 AM
Junction City, KS

Feb 9, 2026 at 9:32:24 AM
Junction City, KS

Feb 24, 2026 at 8:55:39 AM
S Jefferson St, Geary County

NO
TRESPASSING
Feb 24, 2026 at 8:55:42 AM
S Jefferson St, Geary County

Feb 24, 2026 at 8:55:45 AM
S Jefferson St, Geary County

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3130

Objective: Consider adopting Resolution No R-3130.

Explanation of Issue: On January 20, 2026, the City issued a Notice of Violation for the property located at 1225 Pershing Dr. due to the presence of bags of trash, indoor furniture stored outdoors, debris, boxes, and totes containing household goods in the front yard. Despite this notice, the property owner has made minimal effort to correct the cited violations.

Since the issuance of the notice, these materials have largely been relocated to the backyard behind a chain link fence, and communication with our office has remained minimal. The owner has made little progress toward compliance or meaningful corrective action, despite the City's attempts to secure voluntary compliance, including a walkthrough with Code Enforcement Officers on February 19, 2026.

The Notice of Violation was sent by certified mail on January 20, 2026; postal records indicate the certified mailing was not received and was returned to the City on February 18, 2026. The notice was subsequently posted on the property on February 19, 2026.

As of this writing, the bags of trash, indoor furniture, debris, boxes, and totes in the backyard remain in a blighted condition. Due to minimal continued noncompliance and limited responsiveness, the City is seeking authorization to proceed with abatement measures necessary to protect public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken.

1. Approve Resolution No R-3130.

2. Disapprove Resolution No R-3130.

Recommendation: City staff recommends approval of Resolution No R-3130 authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3130, Case file for 1225 Pershing Dr., Case Pictures

RESOLUTION NO. R-3130

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at WESTWOOD HGT 2ND , BLOCK 10 , Lot 17 , SECTION 02 TOWNSHIP 12 RANGE 05.,** with a common address of 1225 Pershing Dr., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property WESTWOOD HGT 2ND , BLOCK 10 , Lot 17 , SECTION 02 TOWNSHIP 12 RANGE 05., with a common address of 1225 Pershing Dr., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

RETURNED
2/18/24

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

John W Reed
1225 Pershing Dr
Junction City, KS 66441

Case No. 26-000028
Issued: January 20, 2026

VIOLATION LOCATION
1225 Pershing Dr
Junction City, KS 66441

LEGAL DESCRIPTION
Westwood Hgt 2nd , Block 10 , Lot 17 , Section 02
Township 12 Range 05

An inspection of the above referenced property was made on January 20, 2026. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: John W Reed

Handed to PD 2/19/24

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION

Case Officer Notes
REQUIRED

Notes:

B.1. Accumulation of trash, debris or offensive materials left on any public or private property. [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

CORRECTION	DESCRIPTION
B.1. Corrective Action REQUIRED	Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local wast managment regulations. Regular inspections and maintenace should be conducted to ensure ongoing compliance and prevent re-accumulation.

Jan 20, 2026 at 9:27:46 AM
Junction City, KS

Jan 20, 2026 at 9:27:21 AM
Junction City, KS

Case Officer Notes
REQUIRED

Notes:

B.12. Conditions that attract or shelter vermin like rats, mice, or snakes. [Chapter 235, Article 1, B.12.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

12. Any condition which provides harborage for rats, mice, snakes, and other vermin.

CORRECTION	DESCRIPTION
B.12. REQUIRED	Clear all conditions that can provide harborage for rats, mice, snakes and other vermin.

Case Officer Notes
REQUIRED

Notes:

B.16. Dead or cut tree, bush or shrub limbs. [Chapter 235, Article 1, B.16]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.

CORRECTION	DESCRIPTION

B.16. REQUIRED	Remove and properly dispose of all dead or cut tree, bush, or shrub limbs from the property, excluding neatly stacked firewood intended for use. Ensure vegetation debris is not left scattered or piled in a manner that creates a nuisance or safety hazard. Ongoing property maintenance should include regular trimming, clearing, and proper disposal

Case Officer Notes REQUIRED	Notes:

B.17. Indoor furniture placed outside. [Chapter 235, Article 1, B.17.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.

CORRECTION	DESCRIPTION
B.17. REQUIRED	Remove all indoor furniture (e.g., sofas, mattresses, recliners) from porches, patios, decks, or any outdoor area where it is not designed or permitted to be used. Replace with furniture specifically intended for outdoor use.

Case Officer Notes REQUIRED	Notes:

B.7. Anything maintained that injures, annoys, or inconveniences the public or neighborhood. [Chapter 235, Article 1, B.7.]

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

7. All articles or things whatsoever caused, kept, maintained, or permitted by any person to the reasonable injury, annoyance or inconvenience of the public or of any neighborhood.

CORRECTION	DESCRIPTION

B.7. REQUIRED	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.
Case Officer Notes REQUIRED	Notes:

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Jan 20, 2026 at 1:53 PM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
Pick Up REQUIRED	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance. Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.
Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

City of Junction City
Building & Codes
PO Box 287
Junction City.KS 66441

CERTIFIED MAIL®

KANSAS CITY MO 640

9414 8118 9956 1914 8791 70

$8.86⁰
US POSTAGE IMI
FIRST-CLASS
FROM 66441
01/20/2026
Stamps.com

RETURNED
2/18/24

REED, JOHN W
1225 PERSHING DR
JUNCTION CITY KS 66441-1938

CM
1/24
CB

NIXIE 641 DE 1 0002/16/26
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 66441028787 *1128-04241-22-33

UNC
66441-193825

1225 Pershing Dr

City Commission Meeting

March 17, 2026

Jan 20, 2026 at 9:27:14 AM
Junction City, KS
1225

Jan 20, 2026 at 9:27:19 AM
Junction City, KS

Jan 20, 2026 at 9:27:21 AM
Junction City, KS

Jan 20, 2026 at 9:27:23 AM
Junction City, KS
WHOPPER JR. PATTY
BURGER KING

Jan 20, 2026 at 9:27:24 AM
Junction City, KS

Jan 20, 2026 at 9:27:46 AM
Junction City, KS

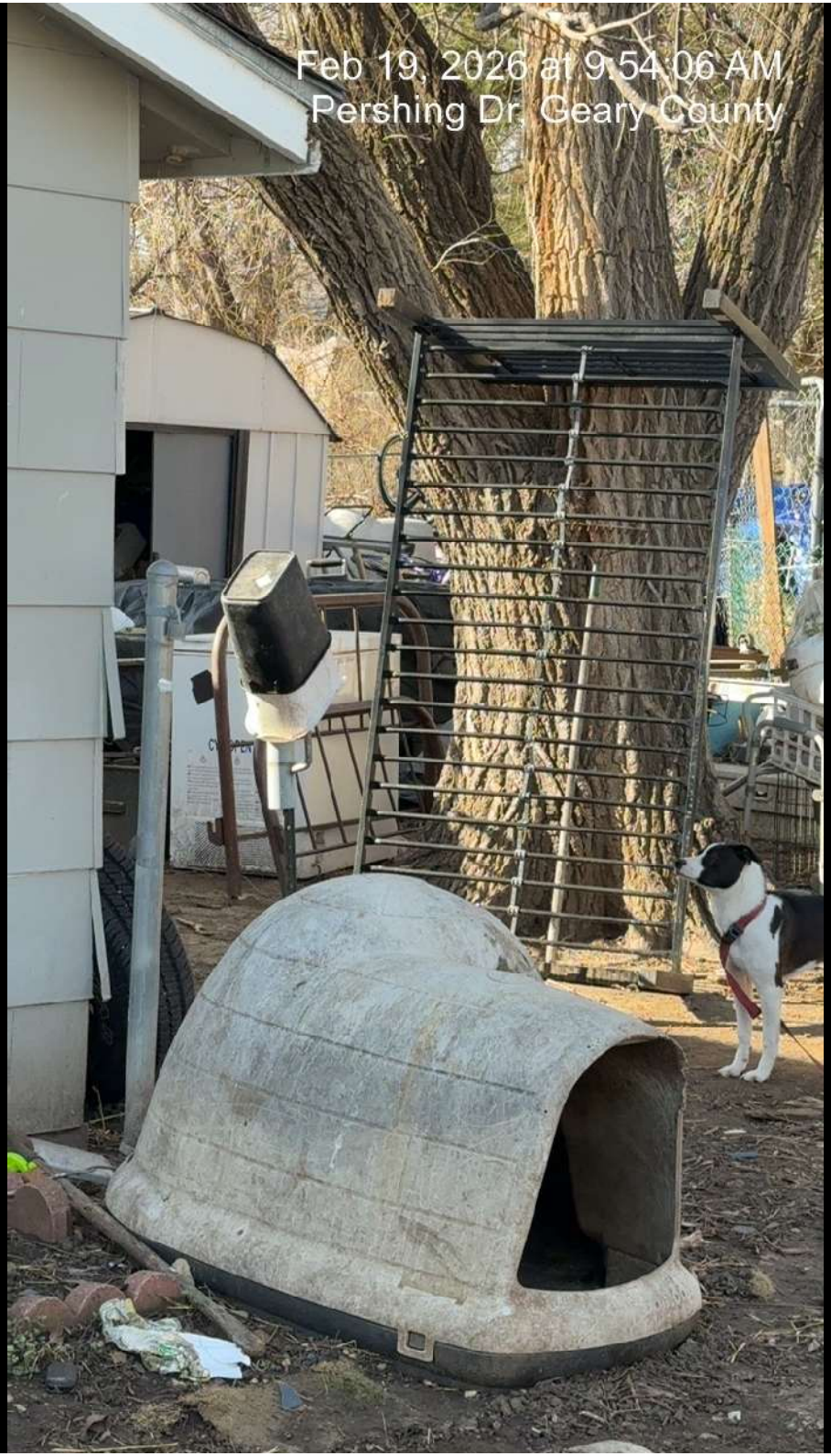
Feb 11, 2026 at 9:21:34 AM
Junction City, KS
1225

Feb 11, 2026 at 9:21:37 AM
Junction City, KS

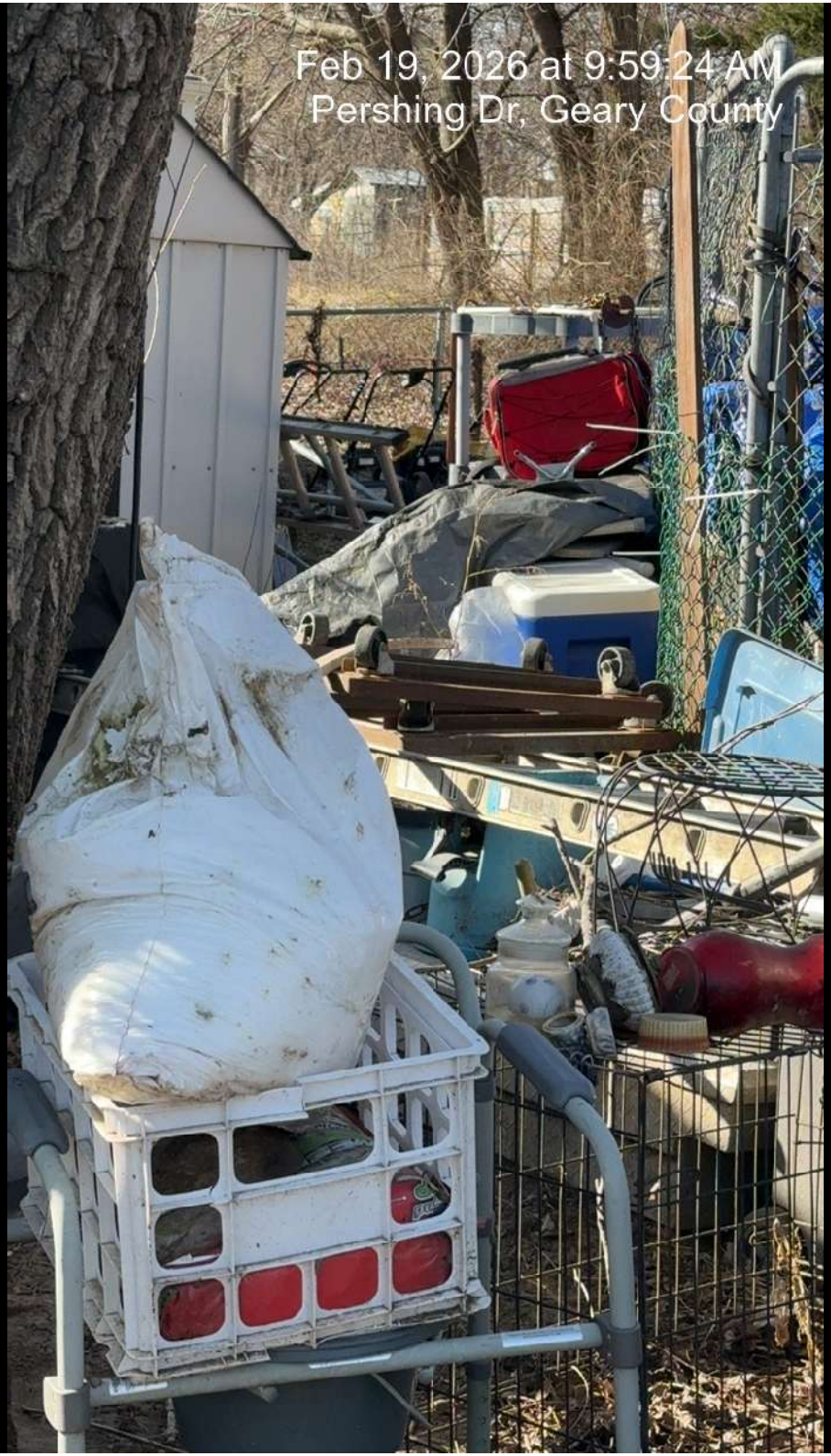
Feb 11, 2026 at 9:21:41 AM
Junction City, KS

Feb 11, 2026 at 9:21:42 AM
Junction City, KS

Feb 11, 2026 at 9:21:43 AM
Junction City, KS


Feb 19, 2026 at 9:54:06 AM
Pershing Dr, Geary County

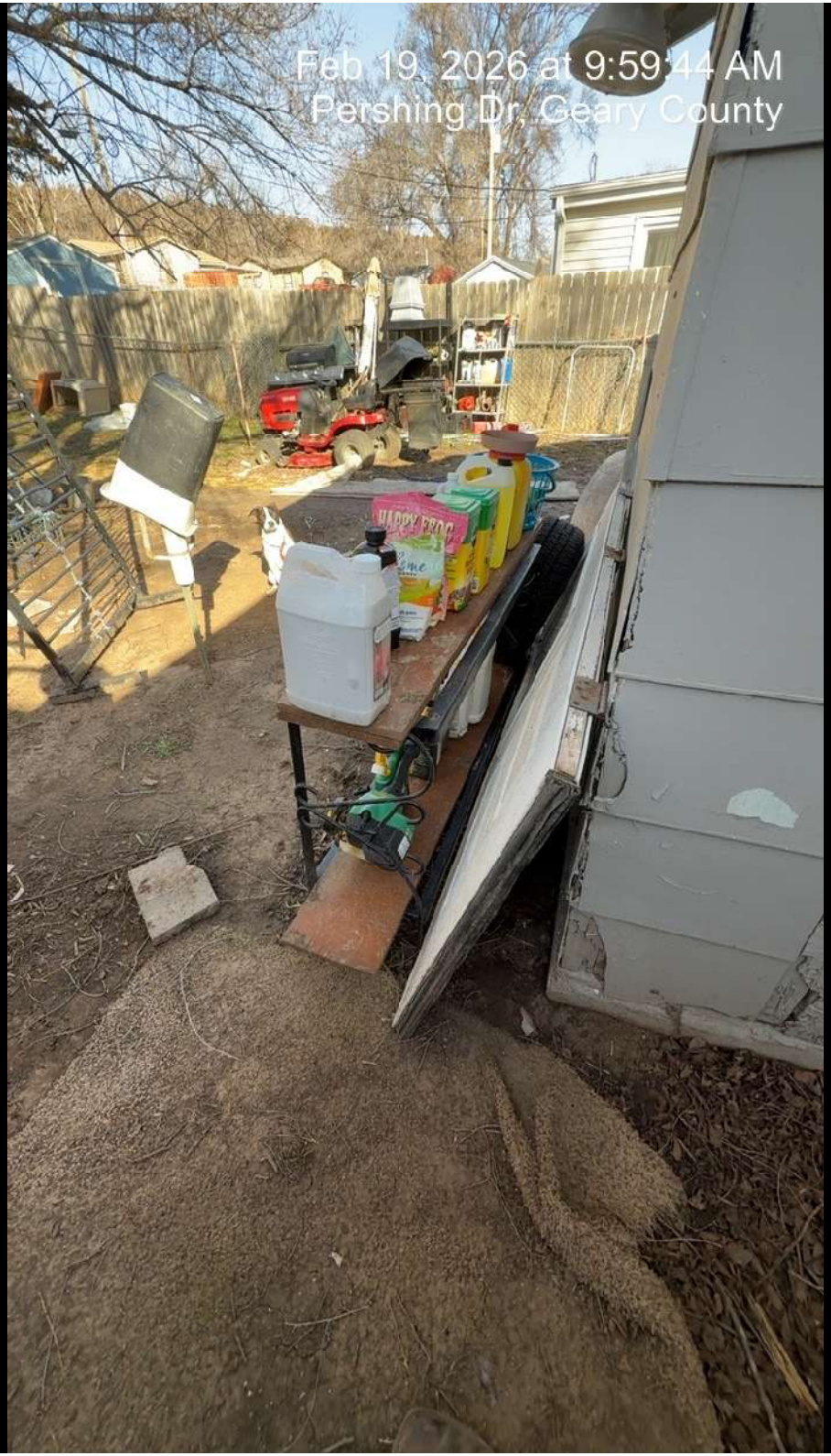
Feb 19, 2026 at 9:54:08 AM
Pershing Dr, Geary County


Feb 19, 2026 at 9:59:24 AM
Pershing Dr, Geary County

Feb 19, 2026 at 9:59:27 AM
Pershing Dr, Geary County

Feb 19, 2026 at 9:59:35 AM
Pershing Dr, Geary County
CYCLOPENTANE

Feb 19, 2026 at 9:59:37 AM
Pershing Dr, Geary County


Feb 19, 2026 at 9:59:44 AM
Pershing Dr, Geary County

Feb 19, 2026 at 10:00:04 AM
Pershing Dr, Geary County
CYCLOPENTANE

Feb 24, 2026 at 9:28:53 AM
Pershing Dr, Geary County
1225

25
Feb 24, 2026 at 9:28:55 AM
Pershing Dr, Geary County

Feb 24, 2026 at 9:29:18 AM
Pershing Dr, Geary County

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3131

Objective: Consider adopting Resolution No R-3131.

Explanation of Issue: On October 1, 2025, the City issued a Notice of Violation for the subject property at 1311 N Eisenhower Dr., due to a dangerous and hazardous tree. Despite this notification, the property owner has made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the condition of the tree has continued to decline. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on October 1, 2025, and postal records confirmed that the letter was returned on November 4, 2025. A copy of the letter was posted on the property November 7, 2025.

As of this writing, the tree remains in a dangerous and hazardous condition. Given the continued noncompliance, absence of owner communication, and worsening state of the tree, the City is seeking authorization to intervene and carry out necessary abatement measures to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken.

1. Approve Resolution No R-3131.

2. Disapprove Resolution No R-3131.

Recommendation: City staff recommends approval of Resolution No R-3131 authorizing City Staff or other agents of the City to abate conditions in violation of Section 245 of the City Code.

Enclosures: Resolution No R-3131, Case file for 1311 N Eisenhower Dr, Case Pictures

RESOLUTION NO. R-3131

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at HAVEN HIL ADD , BLOCK 4 , Lot 7 , SECTION 02 TOWNSHIP 12 RANGE 05.,** with a common address of 1311 N EISENHOWER DR., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located at HAVEN HIL ADD , BLOCK 4 , Lot 7 , SECTION 02 TOWNSHIP 12 RANGE 05. with a common address of 1311 N EISENHOWER DR., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

POSTED
11/7/25

RETURNED
11/4/25

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Brian Lynn & Kimberley Gae Stewart
2212 Buckhorn Cir
Junction City, KS 66441

Case No. 25-000410
Issued: October 01, 2025

VIOLATION LOCATION

1311 N Eisenhower Dr
Junction City, KS 66441

LEGAL DESCRIPTION

Haven Hil Add , Block 4 , Lot 7 , Section 02 Township 12 Range 05

An inspection of the above referenced property was made on October 01, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Brian Lynn & Kimberley Gae Stewart

Commission
Dead/infested
tree in backyard

Posted
11/7/25

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.1. Injures or endangers the welfare or safety of others. [Chapter 235, Article 1, A.1.]

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

1. Injures or endangers the welfare, health, or safety of others; or

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.3. Offensive, unsightly, or hazardous [Chapter 235, Article 1, A.3.]

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

3. Is offensive, unsightly, or hazardous.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B.16. Dead or cut tree, bush or shrub limbs. [Chapter 235, Article 1, B.16]

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.

CORRECTION	DESCRIPTION
B.16. REQUIRED	Remove and properly dispose of all dead or cut tree, bush, or shrub limbs from the property, excluding neatly stacked firewood intended for use. Ensure vegetation debris is not left scattered or piled in a manner that creates a nuisance or safety hazard. Ongoing property maintenance should include regular trimming, clearing, and proper disposal

INFECTED, INFESTED OR HAZARDOUS TREES ON PUBLIC OR PRIVATE PROPERTY REQUIRED	Whenever any competent City authority or competent State or Federal authority shall determine based upon a laboratory test or other supporting evidence that trees or tree materials or shrubs located on private property are infected or infested with or harbors any tree or plant disease or insect, pest, or larvae, the uncontrolled presence of which may constitute a hazard to or result in the damage or destruction of other trees or shrubs in the community describing the same and where located; or whenever the Director of Parks and Recreation shall determine, based upon actual observation, that a limb or limbs have broken but remain suspended from or in trees or shrubs located on private property or upon parking adjacent thereto, which limbs constitute a hazard to persons or property; or whenever the Director of Parks and Recreation shall determine that any tree, tree materials or shrubs on public or private property constitute a hazard to persons or property, then the Director of Parks and Recreation shall direct the City Clerk to forthwith issue notice requiring the owner or agent of the premises to treat or remove any such designated tree, tree material, or shrub within a time specified in such notice; said notice shall be served by delivering a copy thereof to the owner or agent of such property or if the same be unoccupied and the owner a non-resident, then the City Clerk shall notify the owner by mailing a notice to his/her last known address. If the owner or agent shall fail to comply with the requirements of said notice within the time specified in the notice, then the duly authorized officer of the City shall proceed to have the designated tree, tree material, or shrub treated or removed and report the cost thereof to the City Clerk, and the cost of such treatment or removal shall be paid by the owner of the property or shall be assessed and charged against the lot or parcel of ground on which the tree, tree material, or shrub was located. The City Clerk shall at the time of certifying other City taxes to the County Clerk, certify the unpaid costs and the County Clerk shall extend the same on the tax roll of the County against said lot or parcel of ground. The cost of such work shall, except as hereinafter provided, be paid from the General Fund or other proper fund of the City and such fund shall be reimbursed when payments therefor are received or when such assessments are collected and received by the City. (CC 1965 §19-104; Ord. No. G-652 §1, 3-3-87)

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Oct 01, 2025 at 11:45 AM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance.
Pick Up REQUIRED	Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.

Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

THIS DOCUMENT PREPARED BY (AND AFTER RECORDING RETURN TO):
Junction City Abstract and Title Co., Inc.
807 North Washington Street
Junction City, KS 66441
File No. 2021-420

ENTERED IN THE TRANSFER RECORD IN MY OFFICE, THIS 31 DAY OF AUG 20 21
COUNTY CLERK
Deputy.

Property Address: 1311 North Eisenhower, Junction City, KS 66441

STATE OF KANSAS, GEARY COUNTY
This instrument was filed for record on August 31, 2021 10:34 AM and recorded in Book 118 Page 1006- 1007
Fees: $38.00 202103557
Diane Briestensky - Leonard , Register of Deeds

REGISTER OF DEEDS SEAL OF GEARY COUNTY, KANS.

---Above This Line Reserved For Official Use Only---

WARRANTY DEED

THIS INDENTURE, made this 17 day of August, 2021, between **James Herman Hubner and Renee Denise Hubner, a married couple**, hereinafter referred to as "Grantors", and **Brian L. Stewart and Kimberley G. Stewart** as **JOINT TENANTS** and not as tenants in common, with full rights of survivorship, the whole estate to vest in the survivor in the event of the death of either, hereinafter "Grantees".

FOR VALUABLE CONSIDERATION OF TEN DOLLARS ($10.00), and other good and valuable consideration, cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, Grantors, do hereby grant, bargain, sell and convey unto the said Grantees, the following described real estate, lying in the **County of Geary**, State of Kansas, to-wit:

Lot Seven (7), Block Four (4), Haven Hills Addition in the City of Junction City, Geary County, Kansas;

SUBJECT to all easements, rights-of-way, protective covenants, restrictions and reservations now of record, if any.

TO HAVE AND TO HOLD same unto Grantees, and unto Grantees' heirs and assigns forever, with all appurtenances thereunto belonging.

GRANTORS do for Grantors and Grantors' heirs, personal representatives, executors and assigns forever hereby covenant with Grantee that Grantor is lawfully seized in fee simple of said premises; that the premises are free from all encumbrances, unless otherwise noted above; that Grantor has a good right to sell and convey the same as aforesaid; and to forever warrant and defend the title to the said lands against all claims whatever.

The property herein conveyed [ ] is not a part of the homestead of Grantors, or [ ] is part of the homestead of Grantors and if Grantor is married, the conveyance is joined by both Husband and Wife.

IN WITNESS WHEREOF, party(ies) of the first part do(es) hereunto set its/their hand(s), the day and year first above written.

James Herman Hubner

Renee Denise Hubner

STATE OF Kansas

COUNTY OF Clay

BE IT REMEMBERED, that on this 17th day of August, 2021, before me the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared **James Herman Hubner and Renee Denise Hubner, a married couple**, who is/are personally known to me to be the same person(s) who executed, the foregoing instrument and duly acknowledged the execution of the same.

(SEAL)

NOTARY PUBLIC - State of Kansas
TODD W. FAWCETT
My Appt. Exp. 8/30/2025

Notary Public

My appointment expires:

CERTIFIED MAIL®

City of Junction City
Building & Codes
PO Box 287
Junction City,KS 66441

KANSAS CITY 640
OCT 2025 PM 2 L

9414 8118 9956 1950 9477 41

$8.86⁰ US POSTAGE IMI FIRST-CLASS FROM 66441 10/01/2025 Stamps.com

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RETURNED
11/4/25

STEWART, BRIAN LYNN &
KIMBERLEY GAE
2212 BUCKHORN CIR
JUNCTION CITY KS 66441-9019

2C 10-1

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410

NIXIE 641 DE 1 0010/30/25
RETURN TO SENDER
REFUSED
UNABLE TO FORWARD
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:R1: 9327000055427 5

66441-9019 $ff2
66441>0287

1311 N Eisenhower Dr

City Commission Meeting

March 17, 2026

Oct 1, 2025 at 9:43:12 AM
Junction City, KS
1311

Oct 1, 2025 at 9:43:16 AM
Junction City, KS

Nov 7, 2025 at 11:09:57 AM
Junction City, KS

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Brian Lynn & Kimberley Gae Stewart
2212 Buckhorn Cir
Junction City, KS 66441

Case No. 25-000410
Issued: October 01, 2025

VIOLATION LOCATION
1311 N Eisenhower Dr
Junction City, KS 66441

LEGAL DESCRIPTION
Haven Hil Add , Block 4 , Lot 7 , Section 02 Township 12 Range 05

An inspection of the above referenced property was made on October 01, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Brian Lynn & Kimberley Gae Stewart

Nov 7, 2025 at 11:10:01 AM
Junction City, KS
1311
NOTICE OF VIOLATION - PUBLIC NUISANCE

Feb 9, 2026 at 9:29:35 AM
Junction City, KS
4530AKL

Feb 9, 2026 at 9:29:37 AM
Junction City, KS

Feb 9, 2026 at 9:29:40 AM
Junction City, KS
4530AKL

Feb 9, 2026 at 9:30:02 AM
Junction City, KS

Feb 24, 2026 at 9:23:57 AM
N Eisenhower Dr, Geary County
DODGE

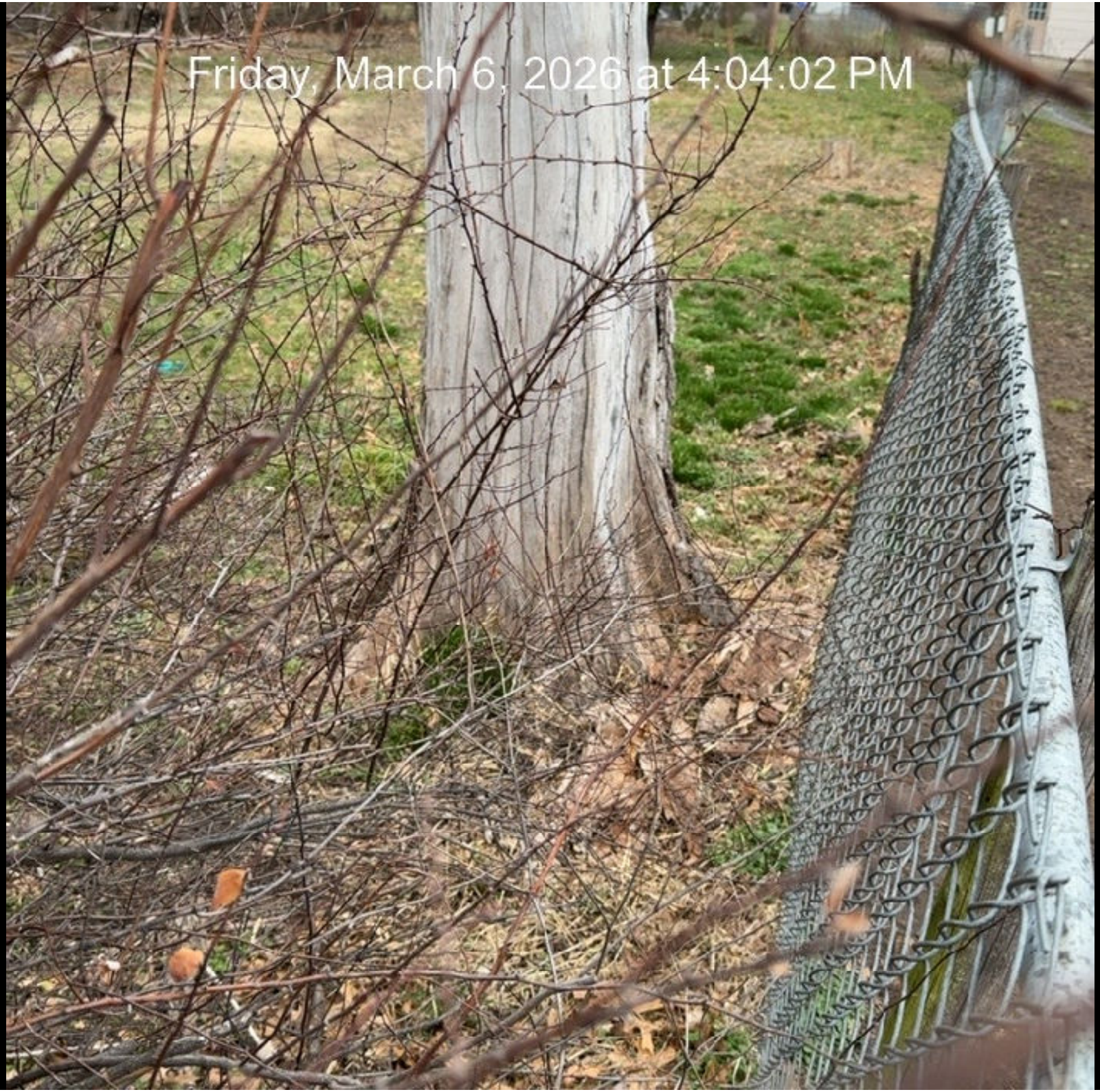
Feb 24, 2026 at 9:24:02 AM
N Eisenhower Dr, Geary County
DODGE

Feb 24, 2026 at 9:24:04 AM
N Eisenhower Dr, Geary County

Feb 24, 2026 at 9:24:05 AM
N Eisenhower Dr, Geary County

Feb 24, 2026 at 9:24:06 AM
N Eisenhower Dr, Geary County

Feb 24, 2026 at 9:24:07 AM
N Eisenhower Dr, Geary County
DODGE

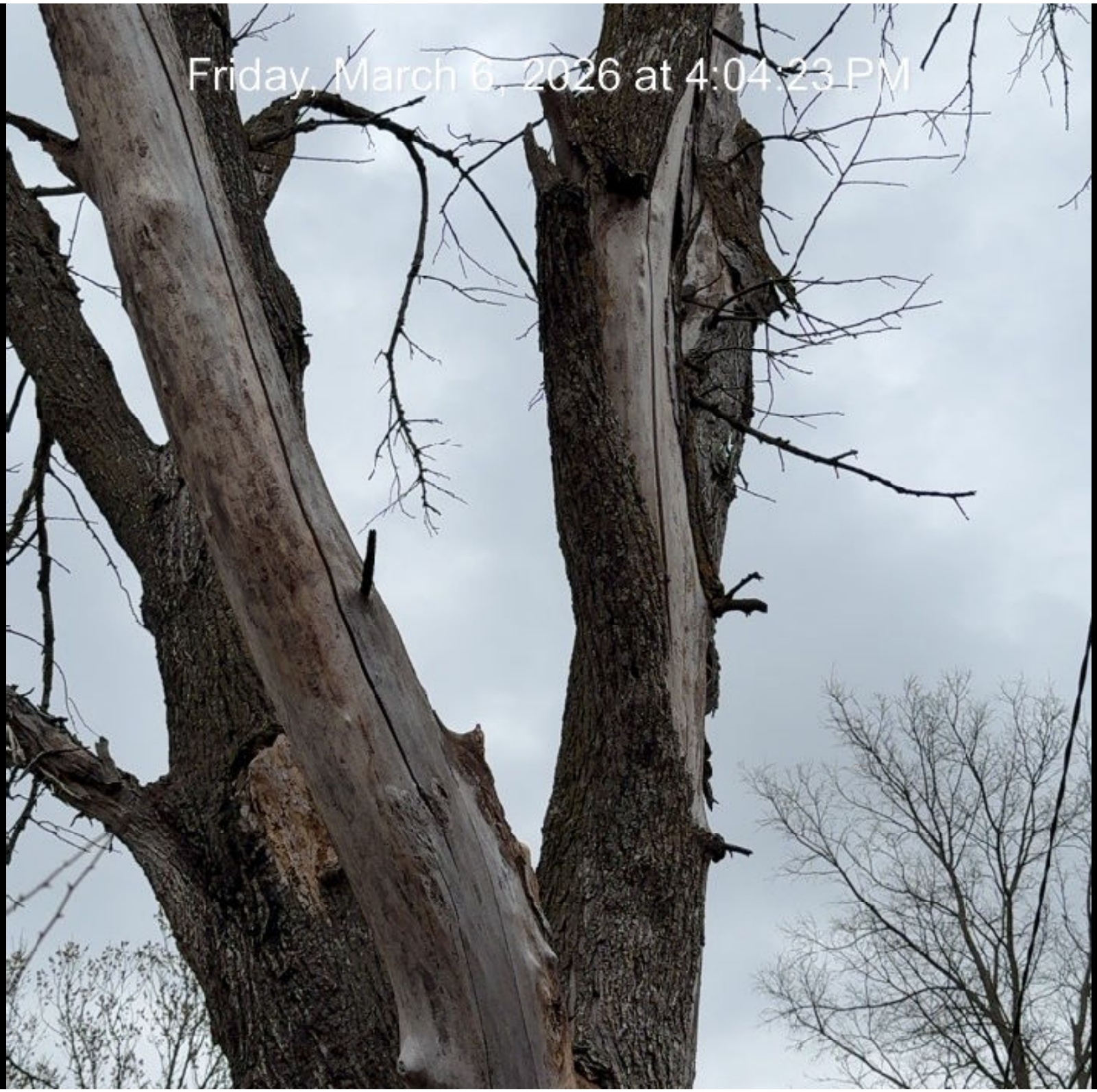

Friday, March 6, 2026 at 4:04:02 PM

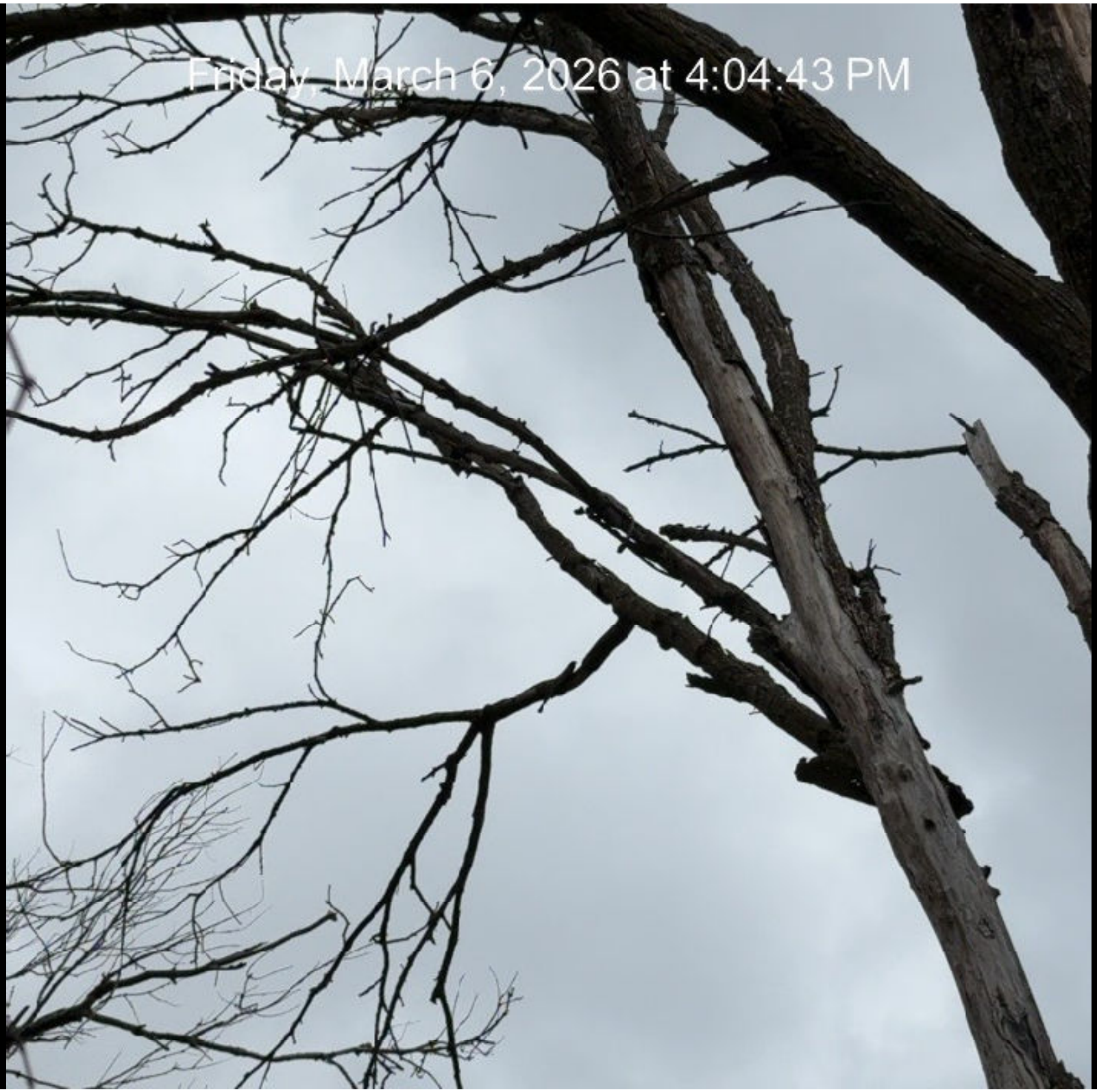
Friday, March 6, 2026 at 4:03:19 PM

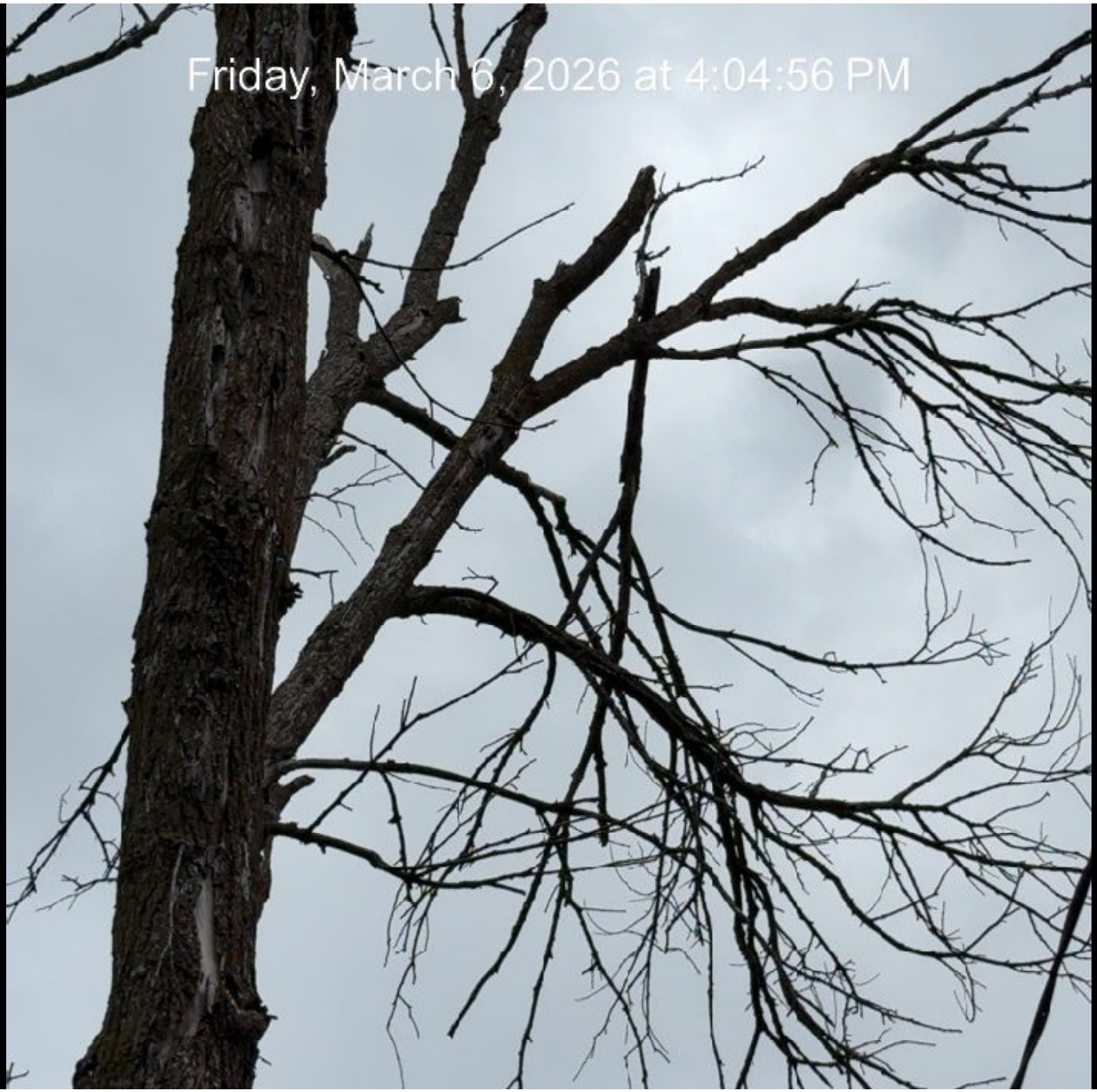
Friday, March 6, 2026 at 4:04:19 PM

Friday, March 6, 2026 at 4:03:22 PM

Friday, March 6, 2026 at 4:03:31 PM


Friday, March 6, 2026 at 4:04:23 PM


Friday, March 6, 2026 at 4:04:43 PM


Friday, March 6, 2026 at 4:04:56 PM

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3137

Objective: Consider adopting Resolution No R-3137.

Explanation of Issue: On September 26, 2025, the City issued a Notice of Violation for the property located at 1416 N Jefferson St due to the presence of multiple items of indoor furniture, lumber, trash, debris, and tires stored in the fenced front yard. Despite this notification, the property owner has made little effort to fully correct the cited violations.

Since the issuance of the initial notice, the indoor furniture, lumber, trash, and tires in the fenced front yard have largely remained, and communication with our office has been minimal. While the owner made some progress toward correcting the violations, that progress has ceased as of March 3, 2026.

The Notice of Violation was sent via certified mail on September 26, 2025; postal records indicate it was not received and was returned to our office on October 29, 2025. The notice was subsequently posted at the property on October 30, 2025.

As of this writing, the indoor furniture, lumber, trash, and tires in the fenced front yard remain in a blighted condition. Due to the lack of continued progress and the absence of owner communication, the City is seeking authorization to intervene and complete the necessary abatement measures to protect and restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken:

1. Approve Resolution No R-3137.
2. Disapprove Resolution No R-3137.

Recommendation: City staff recommends approval of Resolution No R-3137 authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3137, Case file for 1416 N Franklin St., Case Pictures

RESOLUTION NO. R-3137

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at RAILROAD SUB , BLOCK 40 , Lot 1 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05,** with a common address of 1416 N FRANKLIN ST Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located at RAILROAD SUB , BLOCK 40 , Lot 1 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05, with a common address of 1416 N FRANKLIN ST., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th day of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

POSTED
10/30/25

RETURNED
10/30/25

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Sonja Seales
2125 Se 22nd St
Topeka, KS 66605

Case No. 25-000393
Issued: September 26, 2025

VIOLATION LOCATION
1416 N Franklin St
Junction City, KS 66441

LEGAL DESCRIPTION
Railroad Sub , Block 40 , Lot 1 , Ss 11 Section 01
Township 12 Range 05

An inspection of the above referenced property was made on September 26, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Sonja Seales

Posted
10/30/25

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.3. Offensive, unsightly, or hazardous [Chapter 235, Article 1, A.3.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

3. Is offensive, unsightly, or hazardous.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.5. Threatens safety or disrupts property use. [Chapter 235, Article 1, A.5.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

5. In any way renders other persons insecure in life or the use and enjoyment of property.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B.1. Accumulation of trash, debris or offensive materials left on any public or private property. [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

CORRECTION	DESCRIPTION
B.1. Corrective Action REQUIRED	Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local wast managment regulations. Regular inspections and maintenace should be conducted to ensure ongoing compliance and prevent re-accumulation.
Case Officer Notes REQUIRED	Notes:

B.12. Conditions that attract or shelter vermin like rats, mice, or snakes. [Chapter 235, Article 1, B.12.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

12. Any condition which provides harborage for rats, mice, snakes, and other vermin.

CORRECTION	DESCRIPTION
B.12. REQUIRED	Clear all conditions that can provide harborage for rats, mice, snakes and other vermin.
Case Officer Notes REQUIRED	Notes:

B.16. Dead or cut tree, bush or shrub limbs. [Chapter 235, Article 1, B.16]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.

CORRECTION	DESCRIPTION
B.16. REQUIRED	Remove and properly dispose of all dead or cut tree, bush, or shrub limbs from the property, excluding neatly stacked firewood intended for use. Ensure vegetation debris is not left scattered or piled in a manner that creates a nuisance or safety hazard. Ongoing property maintenance should include regular trimming, clearing, and proper disposal
Case Officer Notes REQUIRED	Notes:

B.17. Indoor furniture placed outside. [Chapter 235, Article 1, B.17.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.

CORRECTION	DESCRIPTION
B.17. REQUIRED	Remove all indoor furniture (e.g., sofas, mattresses, recliners) from porches, patios, decks, or any outdoor area where it is not designed or permitted to be used. Replace with furniture specifically intended for outdoor use.

Case Officer Notes REQUIRED	Notes:

B.18. Appliances such as stoves, heaters, sinks, toilets, showers and similar items.

[Chapter 235, Article 1, B.18.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

18. Appliances of any kind to include, in addition to those appliances listed in Subsection (B)(6) above, stoves, heaters, sinks, toilets, showers and similar items.

CORRECTION	DESCRIPTION
B.18. REQUIRED	Promptly remove all appliances—including stoves, heaters, sinks, toilets, showers, and similar items—from yards, porches, patios, or any exterior area not designated for their use or storage. Ensure appliances are properly disposed of or stored in accordance with local codes and waste management guidelines.
Case Officer Notes REQUIRED	Notes:

B.3. Places or substances causing offensive or nauseating odors. [Chapter 235, Article 1, B.3.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

3. Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.

CORRECTION	DESCRIPTION
B.3. REQUIRED	Identify the source of offensive, disagreeable, or nauseous odors and take immediate steps to eliminate or control the odor emission. This may include cleaning, repairing, or removing the offending substance or structure, improving ventilation, or implementing odor control measures in compliance with local health and environmental regulations.
Case Officer Notes REQUIRED	Notes:

B.6. Outdoor refrigerators, freezers, or similar appliances must be removed or locked.

[Chapter 235, Article 1, B.6.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

6. Abandoned iceboxes, freezers, refrigerators or similar appliances kept outdoors on the premises under the control of any person not in actual use; if such appliances are in actual use, they must be kept locked by a locking device that is an integral part of the appliance or by a chain and padlock, except for the time the owner thereof is placing articles in or removing articles from said appliance; this Subsection does not apply to commercial ice machines or commercial ice storage appliances when in actual use.

CORRECTION	DESCRIPTION
B.6. REQUIRED	Immediate removal of all abandoned iceboxes, freezers, refrigerators, or similar appliances kept outdoors and not in use. For appliances in actual use, ensure they are securely locked with an integral locking device or with a chain and padlock, except during loading or unloading.
Case Officer Notes REQUIRED	Notes:

B.7. Anything maintained that injures, annoys, or inconveniences the public or neighborhood. [Chapter 235, Article 1, B.7.]

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

7. All articles or things whatsoever caused, kept, maintained, or permitted by any person to the reasonable injury, annoyance or inconvenience of the public or of any neighborhood.

CORRECTION	DESCRIPTION
B.7. REQUIRED	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.
Case Officer Notes REQUIRED	Notes:

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Sep 26, 2025 at 11:49 AM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
Pick Up REQUIRED	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance. Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.

Public Nuisance Corrective Action

REQUIRED

You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

Deed Book 96 **Page** 242

DEED—QUITCLAIM P-2-2TW Copy Center of Topeka, Inc., Topeka, Ks. 66603

FROM

TO

Entered in Transfer Record in my office, this 9th day of October 1998

Rebecca Bossemeyer By Glenn Patnett Deputy. County Clerk.

STATE OF KANSAS. Geary County, } ss.

This instrument was filed for record on the 9 day of October 19 98, at 3:25 o'clock P. M., and duly recorded in Book 96 of Deeds, at page 242

Diane Lynn Briesterkey Register of Deeds.

By Cathy L Ribbs Deputy.

FEES.

Register of Deeds, for recording, $	6.00
County Clerk, for transfer, $	
Total, $	6.00

THIS DEED, Made this 9th day of October, 19 98, between

Myrtle Hatchett, a single person

of Geary County, in the State of Kansas, as first party, and

Sonja Seales

of Riley County, in the State of Kansas, as second party,

WITNESSETH, That first party, in consideration of the sum of one dollar and other valuable ------- and -0-/100 DOLLARS, consideration---------- the receipt of which is hereby acknowledged, does by these presents CONVEY AND QUITCLAIM, unto second party, her heirs and assigns, all the estate, right, title, interest, and claim which first party has in and to the following described real estate situated in the County of Geary and State of Kansas, to wit:

Lot One (1), Block Forty (40), Railroad addition to Junction City, Geary County, Kansas.

Commonly known as: 1416 N. Franklin Junction City, Kansas

Lot Nine (9), Block Twenty-Eight (28), Railroad Addition to Junction City, Kansas.

Commonly known as: 226 East Fifteenth St.

Exempt from K.S.A. 79-1437g as per item number 9.

TO HAVE AN TO HOLD THE SAME, Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging, or in any wise appertaining, forever.

In Witness Whereof, first party has executed this deed on the day and year first above written.

x Myrtle Hatchett

Myrtle Hatchett

STATE OF KANSAS, Geary COUNTY, ss.

BE IT REMEMBERED, That on this 9th day of October, 19 98, before me, the undersigned, a notary public in and for the County and State aforesaid, came Myrtle Hatchett, a single person

who personally known to me to be the same person who executed the above deed, and duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year last above written.

LINDA A. CARABALLO
NOTARY PUBLIC
STATE OF KANSAS
MY APPT. EXP. 10-6-2001

Linda A Caraballo Notary Public.

My appointment expires 19

79754—5M 2-80 Rev. 2-80

CERTIFIED MAIL®

KANSAS CITY 640

City of Junction City
Building & Codes
PO Box 287
Junction City.KS 66441

SEP 2025 PM 2 L

$8.86⁰
US POSTAGE IMI
FIRST-CLASS
FROM 66441
09/26/2025
Stamps.com

0633000141975G

9414 8118 9956 1959 5773 83

UNCLAIMED

RETURNED
10/30/25

LN
10/2

SEALES, SONJA
2125 Se 22nd St
TOPEKA KS 66605-1736

NIXIE 641 DE 1 0010/28/25
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 56441028787 *1128-00776-30-35

E
343

9400922060300390 UNC

66605-173625 66441>0287

1416 N Franklin St

City Commission Meeting

March 17, 2026

Sep 25, 2025 at 3:09:11 PM
Junction City, KS
1416
NO TRESPASSING

Sep 25, 2025 at 3:09:35 PM
Junction City, KS

Sep 25, 2025 at 3:09:37 PM
Junction City, KS
JOHN DEERE

Sep 25, 2025 at 3:09:39 PM
Junction City, KS
JOHN DEERE

Sep 25, 2025 at 3:09:49 PM
Junction City, KS

Sep 25, 2025 at 3:09:52 PM
Junction City, KS
NO TRESPASSING

Sep 25, 2025 at 3:09:54 PM
Junction City, KS
Coachmen

Sep 25, 2025 at 3:11:35 PM
Junction City, KS
NO TRESPASSING

Sep 25, 2025 at 3:11:37 PM
Junction City, KS
Assurance

Sep 25, 2025 at 3:11:53 PM
Junction City, KS

Sep 25, 2025 at 3:12:08 PM
Junction City, KS
Spirit
of America

Sep 25, 2025 at 3:12:11 PM
Junction City, KS

Sep 25, 2025 at 3:12:14 PM
Junction City, KS

Sep 25, 2025 at 3:12:20 PM
Junction City, KS

Sep 25, 2025 at 3:13:17 PM
Junction City, KS

Sep 25, 2025 at 3:13:30 PM
Junction City, KS

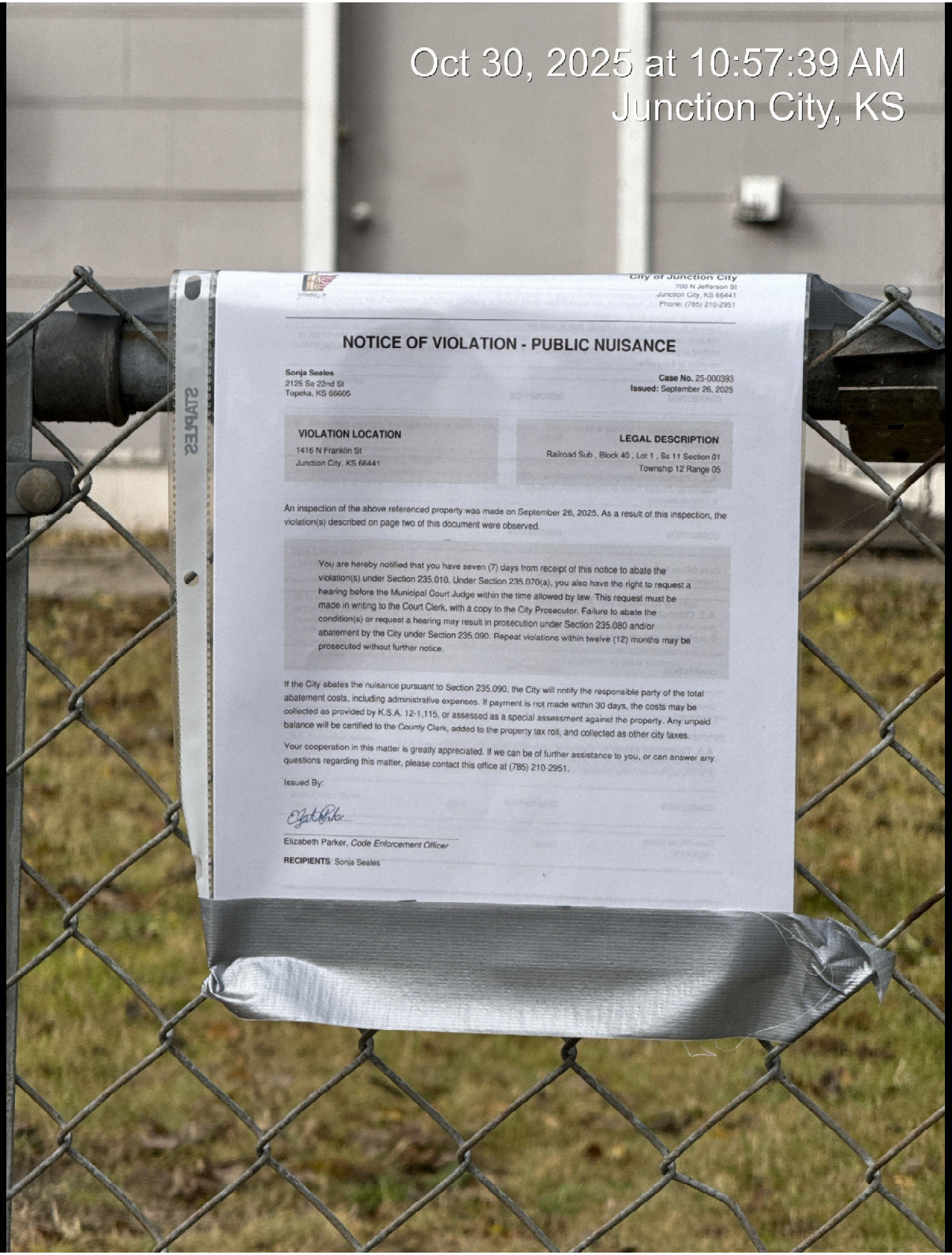
Sep 25, 2025 at 3:13:32 PM
Junction City, KS

Sep 25, 2025 at 3:13:41 PM
Junction City, KS

Sep 25, 2025 at 3:13:46 PM
Junction City, KS

Sep 25, 2025 at 3:13:48 PM
Junction City, KS

Sep 25, 2025 at 3:13:45 PM
Junction City, KS



City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Sonja Seales
2125 Se 22nd St
Topeka, KS 66605

Case No. 25-000393
Issued: September 26, 2025

VIOLATION LOCATION
1416 N Franklin St
Junction City, KS 66441

LEGAL DESCRIPTION
Railroad Sub , Block 40 , Lot 1 , Ss 11 Section 01 Township 12 Range 05

An inspection of the above referenced property was made on September 26, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

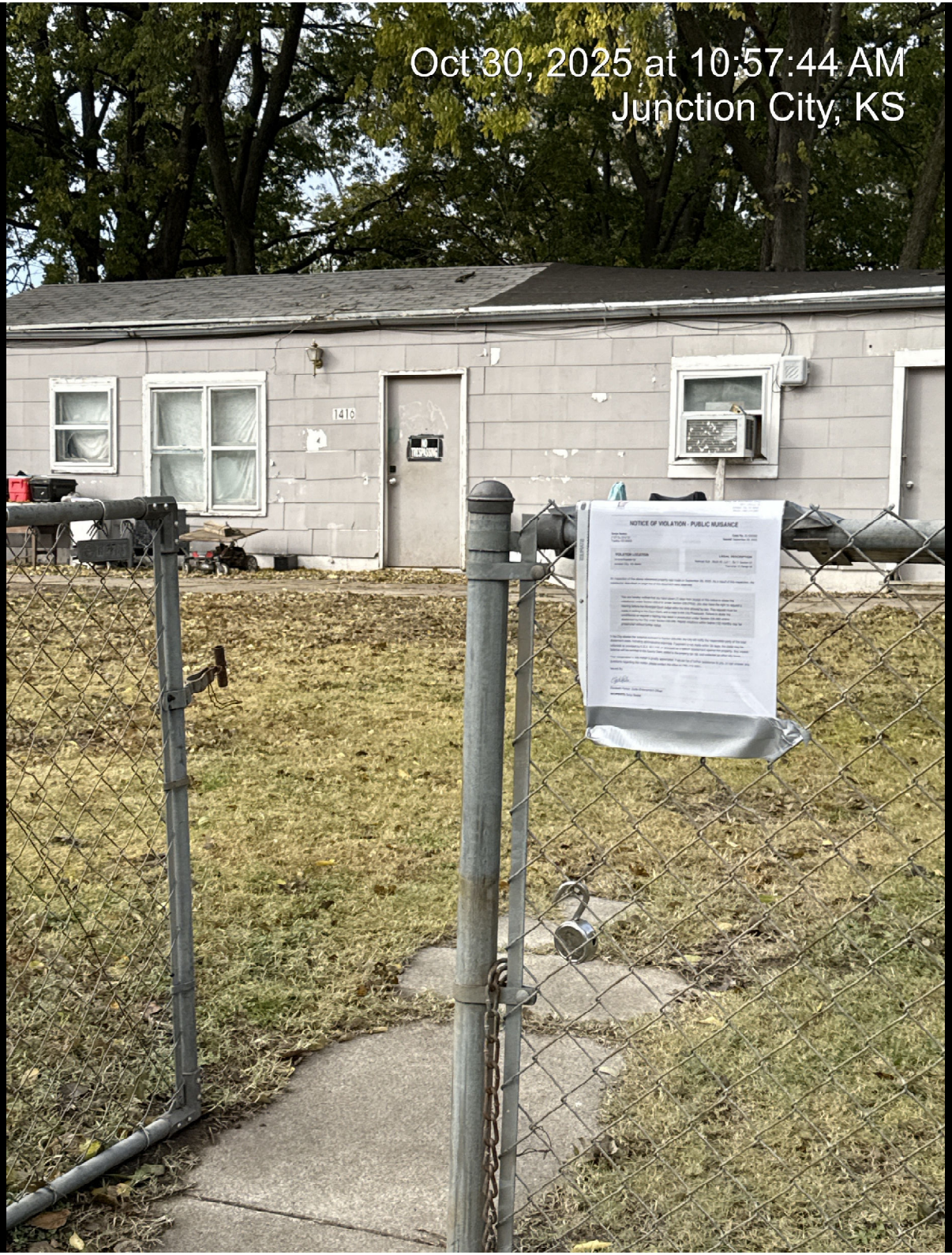
If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Sonja Seales


Oct 30, 2025 at 10:57:44 AM
Junction City, KS
1410
NOTICE OF VIOLATION - PUBLIC NUISANCE

Oct 30, 2025 at 10:57:47 AM
Junction City, KS

Oct 30, 2025 at 10:57:49 AM
Junction City, KS

Oct 30, 2025 at 10:57:51 AM
Junction City, KS

Oct 30, 2025 at 10:57:57 AM
Junction City, KS

Oct 30, 2025 at 10:58:01 AM
Junction City, KS

Oct 30, 2025 at 10:58:04 AM
Junction City, KS

Mar 4, 2026 at 8:39:39 AM
N Franklin St, Geary County

Mar 4, 2026 at 8:39:41 AM
N Franklin St, Geary County

Mar 4, 2026 at 8:39:45 AM
N Franklin St, Geary County

Mar 4, 2026 at 8:39:50 AM
N Franklin St, Geary County

Mar 4, 2026 at 8:39:51 AM
N Franklin St, Geary County
NO TRESPASSING

Mar 4, 2026 at 8:39:52 AM
N Franklin St, Geary County
NO TRESPASSING

Mar 4, 2026 at 8:39:52 AM
11 Franklin St, Geary County
NO TRESPASSING

Mar 4, 2026 at 8:39:53 AM
N Franklin St, Geary County

Mar 4, 2026 at 8:40:14 AM
N Franklin St, Geary County
NO TRESPASSING
BRUTE
PURINA

Mar 4, 2026 at 8:40:16 AM
N Franklin St, Geary County

Mar 4, 2026 at 8:40:19 AM
N Franklin St, Geary County
PURINA

Mar 4, 2026 at 8:40:24 AM
N Franklin St, Geary County
1416
NO TRESPASSING
PURINA

Mar 4, 2026 at 8:40:41 AM
N Franklin St, Geary County

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Chris Srackangast, Community Development Director

To: Governing Body

Subject: Resolution No R-3132

Objective: Consider adopting Resolution No R-3132.

Explanation of Issue: On December 12, 2025, the City issued a Notice of Violation for the subject property at 1821 N Jefferson St, due to multiple expired, immobile/ visually damaged vehicles, appliances, indoor furniture, and lumber in the backyard. Despite this notification, the property owner has made no effort to address or correct the cited violations.

Since the issuance of the initial notice, the multiple expired, immobile/ visually damaged vehicles, appliances, indoor furniture, and lumber have remained in the backyard with no communication with our office. To date, the property owner has failed to take any corrective action or respond to the City's attempt to secure voluntary compliance.

The initial notice was sent via certified mail on December 12, 2025, and postal records confirm it was received and signed for on December 19, 2025. The notice was posted on 1821 N Jefferson St January 21, 2026.

As of this writing, multiple expired, immobile/ visually damaged vehicles, appliances, indoor furniture, and lumber remain in a blighted condition. Given the continued noncompliance and absence of owner communication, the City is seeking authorization to intervene and carry out necessary abatement measures in order to restore public health, safety, and welfare.

Budget Impact: The project will be funded through Blight Condemnation in the General Fund. $65,000.00 was budgeted for 2026. Costs will be billed to the property owner of record and will reimburse any charges to this account

Options: The following actions may be taken.

1. Approve Resolution No R-3132.
2. Disapprove Resolution No R-3132.

Recommendation: City staff recommends approval of Resolution No R-3132 authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code.

Enclosures: Resolution No R-3132, Case file for 1821 N Jefferson St, Case Pictures

RESOLUTION NO. R-3132

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER OR OTHER AGENTS OF THE CITY TO ABATE CONDITIONS IN VIOLATION OF SECTION 235.010 OF THE CITY CODE

WHEREAS, the governing body of the City of Junction City, Kansas, a municipal corporation, finds that certain conditions existing on the property located **at WU SPANGLER 1ST , BLOCK 7 , Lot 9 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05.,** with a common address of 1821 N JEFFERSON ST., Junction City, KS 66441 constitute a violation of Section 235.090 of the City Code; and

WHEREAS, notice of such violation was duly provided to the person responsible pursuant to Section 235.060, and the time period specified in Section 235.070 for either remedying the violation or requesting a hearing has expired without corrective action or request for hearing by said person; and

WHEREAS, the City is authorized under Section 235.080 and/or Section 235.090 to abate said conditions as an alternative or in addition to prosecution, after passage of a resolution by the governing body which correspond with K.S.A. 12-1617e, 12-1617f, and 12-1617g; and

WHEREAS, the costs incurred by the City in abating the conditions causing the violation shall be collected as provided by K.S.A. 12-1,115 and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located in accordance with Section 235.110 of the City Code.

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

SECTION 1. The public officer or other agents of the City are hereby authorized to abate the conditions causing the violation of Section 235.080 of the City Code on the property located at WU SPANGLER 1ST , BLOCK 7 , Lot 9 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05., with a common address of 1821 N JEFFERSON ST., Junction City, KS 66441.

SECTION 2. Such abatement may commence no sooner than seven (7) days after the passage of this Resolution.

SECTION 3. The costs incurred by the City in such abatement shall be recovered in the manner provided by K.S.A. 12-1,115 and amendments thereto, or assessed as a special assessment against the lot or parcel of land on which the nuisance was located, as set forth in Section 235.110.

SECTION 4. A copy of this Resolution shall be served upon the person in violation in one of the following manners:

- (1) Personal service;
- (2) Certified mail, return receipt requested;
- (3) If the whereabouts of such person are unknown, by affidavit and publication once each week for two (2) consecutive weeks in the official city newspaper and posting on the premises;
- (4) If the owner or agent has previously failed to accept delivery within the past twenty-four (24) months, by alternate means including but not limited to door hangers, conspicuous posting, personal notification, telephone communication, or first-class mail.

ADOPTED BY THE CITY OF JUNCTION CITY COMMISSION and signed, as authorized by the City Commission, by the Mayor this 17th of March, 2026.

_____,

Terry Butler

Mayor

ATTEST:

_____,

Ariana Diaz Lorenzo De Barreto

City Clerk

(SEAL)

POSTED
1/21/26

DELIVERED
12/19/25

VSE
1/6/26

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Dennis G Blair
P O Box 65
Abilene, KS 67410

Case No. 25-000833
Issued: December 12, 2025

VIOLATION LOCATION
1821 N Jefferson St
Junction City, KS 66441

LEGAL DESCRIPTION
Wu Spangler 1st , Block 7 , Lot 9 , Ss 11 Section 01 Township 12 Range 05

An inspection of the above referenced property was made on December 12, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Dennis G Blair

Cars/Van/Dodge
Indoor fur
Fence/wood
Tires
Appliances

VSE

Violations Listing

B.9. Unregistered, illegally parked, immobile, or visibly damaged vehicles. [Chapter 235, Article 1, B.9.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:34 PM

9. Any vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of City ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any single one (1) of the following conditions shall raise the presumption that a vehicle is junked, wrecked, or inoperable. a. Absence of current registration upon the vehicle. The fact that a vehicle is registered as a non-highway or salvage vehicle under K.S.A. 8-197 et seq. does not fulfill the requirement that a vehicle located on a property is currently registered; b. Placement of the vehicle or parts thereof upon jacks blocks, or other supports, or c. Absence of one (1) or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway

CORRECTION	DESCRIPTION
B.9. REQUIRED	Vehicles must have current registration and current registration must be displayed, be operable under their own power, and not be supported by jacks or blocks. Missing essential parts must be restored or the vehicle removed.
Case Officer Notes REQUIRED	Notes:

Off-Street Parking and access areas, including those for single-family homes, must be graded and paved with either asphalt or concrete. [Chapter 420, Article I, Section 420.020, E.2.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:34 PM

2. Surfacing. All open off-street parking areas, access and egress areas, including required parking spaces accessory to a single-family dwelling shall be graded and surfaced with asphaltic concrete or Portland cement concrete.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:
E.2. REQUIRED	Will need to remove all vehicles from unpaved surfaces or will need to pave access, egress and off-street parking area with either asphalt or concrete.

POSTED
1/21/26

DELIVERED
12/19/25

VSE
1/6/26

City of Junction City
700 N Jefferson St
Junction City, KS 66441
Phone: (785) 210-2951

NOTICE OF VIOLATION - PUBLIC NUISANCE

Dennis G Blair
P O Box 65
Abilene, KS 67410

Case No. 25-000834
Issued: December 12, 2025

VIOLATION LOCATION
1821 N Jefferson St
Junction City, KS 66441

LEGAL DESCRIPTION
Wu Spangler 1st , Block 7 , Lot 9 , Ss 11 Section 01
Township 12 Range 05

An inspection of the above referenced property was made on December 12, 2025. As a result of this inspection, the violation(s) described on page two of this document were observed.

You are hereby notified that you have seven (7) days from receipt of this notice to abate the violation(s) under Section 235.010. Under Section 235.070(a), you also have the right to request a hearing before the Municipal Court Judge within the time allowed by law. This request must be made in writing to the Court Clerk, with a copy to the City Prosecutor. Failure to abate the condition(s) or request a hearing may result in prosecution under Section 235.080 and/or abatement by the City under Section 235.090. Repeat violations within twelve (12) months may be prosecuted without further notice.

If the City abates the nuisance pursuant to Section 235.090, the City will notify the responsible party of the total abatement costs, including administrative expenses. If payment is not made within 30 days, the costs may be collected as provided by K.S.A. 12-1,115, or assessed as a special assessment against the property. Any unpaid balance will be certified to the County Clerk, added to the property tax roll, and collected as other city taxes.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (785) 210-2951.

Issued By:

Elizabeth Parker, *Code Enforcement Officer*

RECIPIENTS: Dennis G Blair

VSE

Violations Listing

A. Unlawful act, neglect, or condition that harms public safety, comfort, or property use.

[Chapter 235, Article 1, A.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

The term "public nuisance" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.2. Offends decency. [Chapter 235, Article 1, A.2.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

2. Offends decency.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

A.6. Disrupts comfort or lowers others property value. [Chapter 235, Article 1, A.6.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

CORRECTION	DESCRIPTION
Case Officer Notes REQUIRED	Notes:

B. Allowing certain conditions or items on property that create a public nuisance. [Chapter 235, Article 1, B.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

CORRECTION	DESCRIPTION

Case Officer Notes REQUIRED	Notes:

B.1. Accumulation of trash, debris or offensive materials left on any public or private property. [Chapter 235, Article 1, B.1.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

CORRECTION	DESCRIPTION
B.1. Corrective Action REQUIRED	Properly dispose of accumulation of trash, debris or offensive material left on any public or private property in accordance with local wast managment regulations. Regular inspections and maintenace should be conducted to ensure ongoing compliance and prevent re-accumulation.
Case Officer Notes REQUIRED	Notes:

B.17. Indoor furniture placed outside. [Chapter 235, Article 1, B.17.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.

CORRECTION	DESCRIPTION
B.17. REQUIRED	Remove all indoor furniture (e.g., sofas, mattresses, recliners) from porches, patios, decks, or any outdoor area where it is not designed or permitted to be used. Replace with furniture specifically intended for outdoor use.
Case Officer Notes REQUIRED	Notes:

B.18. Appliances such as stoves, heaters, sinks, toilets, showers and similar items.

[Chapter 235, Article 1, B.18.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

18. Appliances of any kind to include, in addition to those appliances listed in Subsection (B)(6) above, stoves, heaters, sinks, toilets, showers and similar items.

CORRECTION	DESCRIPTION

B.18. REQUIRED	Promptly remove all appliances—including stoves, heaters, sinks, toilets, showers, and similar items—from yards, porches, patios, or any exterior area not designated for their use or storage. Ensure appliances are properly disposed of or stored in accordance with local codes and waste management guidelines.
Case Officer Notes REQUIRED	Notes:

B.19. Used tires. [Chapter 235, Article 1, B.19.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

19. Used tires, whether mounted on rims or not.

CORRECTION	DESCRIPTION
B.19. REQUIRED	All used tires, whether mounted on rims or not, must be removed from the property and disposed of or recycled in accordance with local environmental and waste management regulations.
Case Officer Notes REQUIRED	Notes:

B.6. Outdoor refrigerators, freezers, or similar appliances must be removed or locked.

[Chapter 235, Article 1, B.6.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

6. Abandoned iceboxes, freezers, refrigerators or similar appliances kept outdoors on the premises under the control of any person not in actual use; if such appliances are in actual use, they must be kept locked by a locking device that is an integral part of the appliance or by a chain and padlock, except for the time the owner thereof is placing articles in or removing articles from said appliance; this Subsection does not apply to commercial ice machines or commercial ice storage appliances when in actual use.

CORRECTION	DESCRIPTION
B.6. REQUIRED	Immediate removal of all abandoned iceboxes, freezers, refrigerators, or similar appliances kept outdoors and not in use. For appliances in actual use, ensure they are securely locked with an integral locking device or with a chain and padlock, except during loading or unloading.
Case Officer Notes REQUIRED	Notes:

B.7. Anything maintained that injures, annoys, or inconveniences the public or neighborhood. [Chapter 235, Article 1, B.7.]

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

7. All articles or things whatsoever caused, kept, maintained, or permitted by any person to the reasonable injury, annoyance or inconvenience of the public or of any neighborhood.

CORRECTION	DESCRIPTION
B.7. REQUIRED	Removal or correction of any articles or items causing reasonable injury, annoyance, or inconvenience to the public or neighborhood.
Case Officer Notes REQUIRED	Notes:

Public Nuisance Additional Information

Reported By: Elizabeth Parker on Dec 12, 2025 at 1:39 PM

This ordinance concerns properties that are a community nuisance or violation of health, sanitation, and building regulations. Other laws or regulations relating to the use of land and occupancy of buildings and improvements are also applicable.

CORRECTION	DESCRIPTION
Pick Up REQUIRED	The property owner of record will be charged for abatement fees in the event the City has to abate this nuisance. Garbage, trash pick-up, and special pick-up service questions may be directed to the Customer Service Center at 785-238-3103. If charges are incurred and not paid, the charges will be assessed to the property taxes.
Public Nuisance Corrective Action REQUIRED	You are hereby notified that you have seven (7) days from the receipt of this notice to abate the described conditions. Failure to abate the condition or request a hearing before the designated representative of the governing body, the Junction City Municipal Court Judge, within 5 days, may result in prosecution as provided by the Ordinance and or abatement of the condition(s) by the City of Junction City as provided by the Ordinance with applicable costs being billed to the Owner of Record listed above.

F

STATE OF KANSAS, GEARY COUNTY
This instrument was filed for record on
October 17, 2018 11:30 AM and recorded in
Book 115 Page 30 - 31
Fees: $38.00 201802508

Diane Briestensky - Leonard , Register of Deeds

REGISTER OF DEEDS SEAL OF GEARY COUNTY, KANS.

ENTERED IN THE TRANSFER RECORD IN MY OFFICE, THIS 17 DAY OF OCT 20 18
COUNTY CLERK

First American

KANSAS WARRANTY DEED
(Individual/Tenants in Common)

THIS DEED, is made this 16th day of **October, 2018** by and between **Amy Bonjione, a single person** as Grantor(s), and **Dennis G. Blair**, as Grantee(s), whose mailing address is **PO Box 65, Abilene, KS 67410.**

WITNESSETH, that the Grantor(s), for and in consideration of the sum of One Dollar and other good and valuable consideration paid by the Grantee(s), the receipt and sufficiency of which is hereby acknowledged by Grantor(s), do/does by these presents **GRANT, BARGAIN AND SELL, CONVEY AND WARRANT** unto the Grantee(s), the following described Real Estate, situated in the County of **Geary** and State of Kansas, to-wit:

Lot Nine (9), W. U. Spanglers First Subdivision of the West 210 feet of Block Seven (7) Railroad Addition to Junction City, Geary County, Kansas, being the West 210 feet of Lot Six (6), Block Seven (7) and Eight (8) only of said Block Seven (7).

Subject to all easements, restrictions and reservations, if any, now of record.

TO HAVE TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the Grantee(s), and to the heirs and assigns of such Grantee(s) forever.

The Grantor(s) hereby covenanting that the Grantor(s), and the heirs, executors, administrators and assigns of the Grantor(s), shall and will **WARRANT AND DEFEND** the title to the premises unto the Grantee(s), and to the heirs and assigns of Grantee(s) forever, against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the current calendar year and thereafter, and special taxes becoming a lien after the date of this deed.

Dated: 10-6-18

Amy Bonjione

Lance Wiggains
Notary Public
State of Florida
My Commission Expires 04/09/19
Commission No. FF 218799

STATE OF **Florida**)
) ss.
COUNTY OF Clay)

On 10-6-18 this deed was acknowledged before me by **Amy Bonjione, a single person**, Grantor(s).

Notary Public

My appointment expires:

KSWDTIC Rev. 10/1/14

File No.: 1503903

UNITED STATES POSTAL SERVICE

January 8, 2026

Dear ELIZABETH PARKER:

The following is in response to your request for proof of delivery on your item with the tracking number: **9414 8118 9956 1973 0796 10**.

Item Details

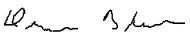
Status:	Delivered, Individual Picked Up at Post Office
Status Date / Time:	December 19, 2025, 12:53 pm
Location:	ABILENE, KS 67410
Postal Product:	First-Class Mail®
Extra Services:	Certified Mail™
	Return Receipt Electronic
Recipient Name:	BLAIR DENNIS G

Shipment Details

Weight:	1.0oz

Recipient Signature

Signature of Recipient:



Address of Recipient:

PO BOX 65

ABILENE, KS 67410-0065

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

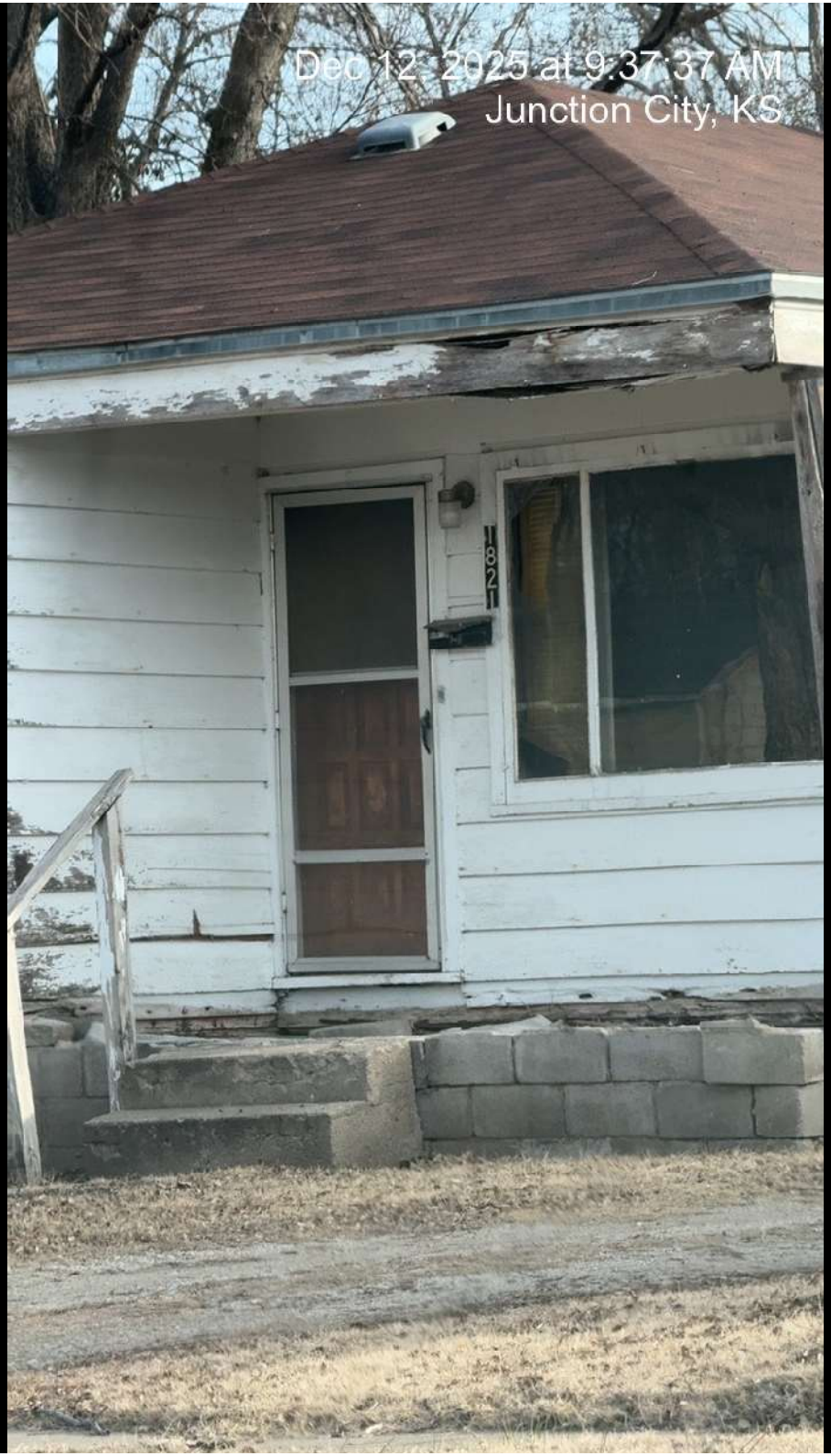
Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely,
United States Postal Service®
475 L'Enfant Plaza SW
Washington, D.C. 20260-0004

1821 N Eisenhower Dr

City Commission Meeting

March 17, 2026


Dec 12, 2025 at 9:37:37 AM
Junction City, KS
182

Dec 12, 2025 at 9:38:31 AM
Junction City, KS

Dec 12, 2025 at 9:38:34 AM
Junction City, KS

Dec 12, 2025 at 9:38:35 AM
Junction City, KS

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Junction City, KS

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Junction City, KS

Jan 6, 2026 at 1:53:39 PM
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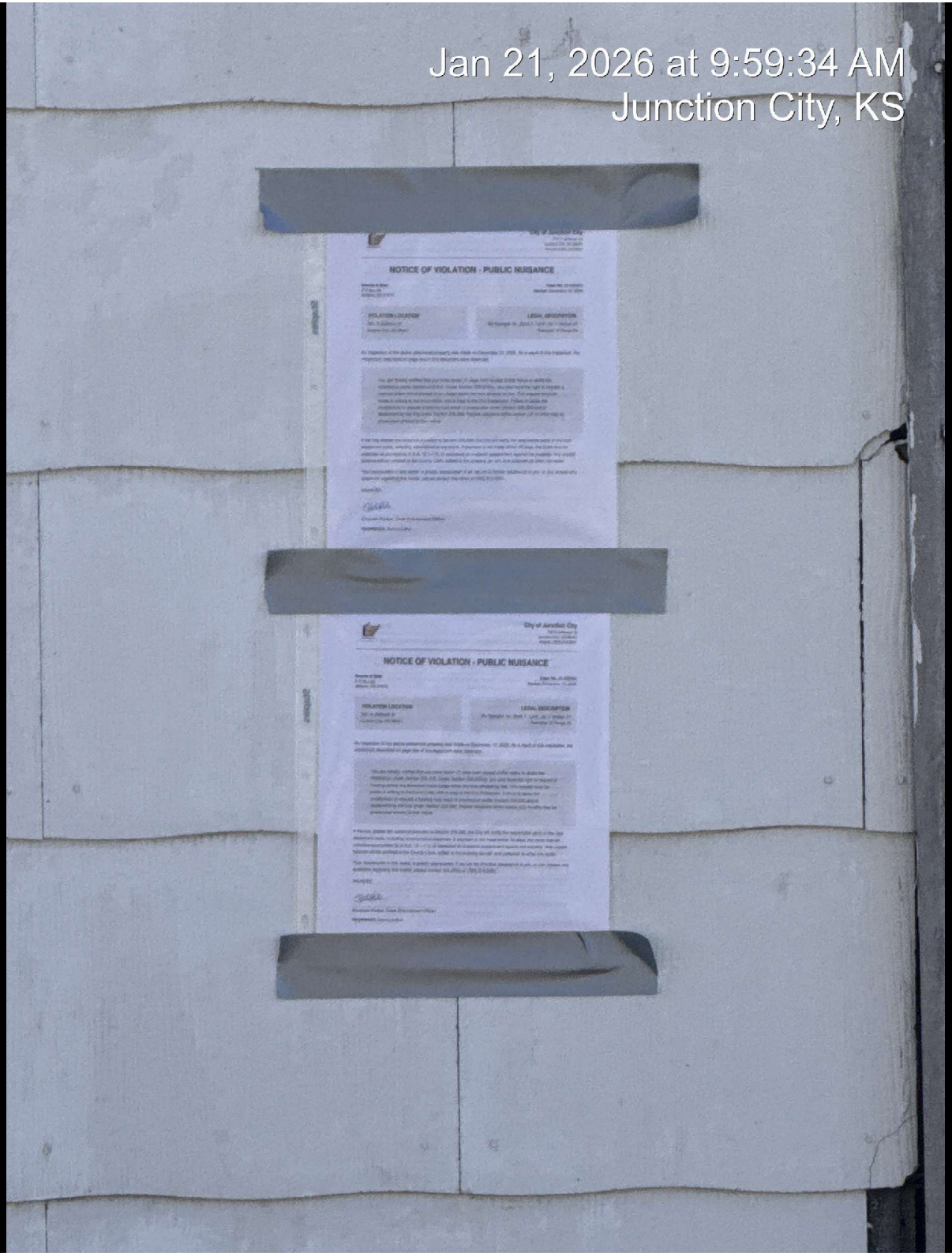
821

Jan 6, 2026 at 1:55:27 PM
Junction City, KS


Jan 21, 2026 at 9:59:34 AM
Junction City, KS
NOTICE OF VIOLATION - PUBLIC NUISANCE
VIOLATION LOCATION
LEGAL DESCRIPTION
NOTICE OF VIOLATION - PUBLIC NUISANCE
VIOLATION LOCATION
LEGAL DESCRIPTION

Jan 21, 2026 at 9:59:36 AM
Junction City, KS
1821

Clarke Well and Equipment, Inc.

WATER RELATED PROJECTS – Environmental – Industrial – Municipal – Agricultural

AIRPORT INDUSTRIAL COMPLEX - 8822 3rd STREET - GREAT BEND, KS 67530-9766
Phone 620-793-8493 Fax 620-793-8340 info@clarkewell.com

March 3, 2026

Kim Steinke-Hawkins
Veolia Water
Junction City, KS

Re: Well #17

Kim:

Below is an updated quote for labor and material needed to replace the pump at Well #17. Extra time is included in this quote to help cover potential problems getting the pump lined up with the discharge into the vault. If the extra time is not needed it will not be billed. Cost for work to date is listed separately. It is a little higher than on the previous estimate as the cost for the pump inspection was not included previously.

Description	Price
Inspect Well On Site (Work completed) - Service technician to location. - Met with well operators and observe problem. - Troubleshoot possible work needed.	$904.00
Pull Pump (Work completed) - Mobilized crew and equipment to location. - Pulled pump and bring back to shop. o Had extra time for pumping down the vault and getting the underground pump discharge disassembled. o Had an extra mobilization, but no charge for that. - Brief pump inspection. Determined that the pump needed to be completely replaced.	$7,508.00
Total – Work Completed To Date	$8,412.00

New Pump Installation - Remove old base plate o Mobilize crew to location. o Remove existing base plate and grout. o Confirm measurements before ordering new pump. - Install new pump o Prep new pump for setting. o Mobilize crew to location. o Set new pump in well. o Adjust pump elevation and alignment, weld adjustment studs in place. o Install existing 20HP VHS motor. (No inspection or repair done on the motor.) o Tie in underground pump discharge to well vault piping. o Perform short startup before placing grout. o Place new grout under pump base plate.	$16,050.00
Pump Material - Replacement pump o 12” BD motor stand with base plate, packing assy, 1” SS top shaft o Goulds 11CLC-2 stage bowl assy, cast iron w/ bronze impellers	$39,110.00

▪ Designed for 700 GPM @ 77’ TDH @ 1770 RPM o 8” x 1” flanged column w/ SS shafting and rubber bearings. Total column length the same as old pump. o 8” underground threaded discharge and steel TOE nipple to connect to existing vault piping. o 8” x 58” PVC tail pipe installed in pump bowls. o Motor stand, bowls, and column all epoxy coated. - 8” x 12” Link seal for vault. - Grout, mounting studs, gaskets, pipe fittings, other misc. - Optional – Replace rubber bearings with vesconite bearings in column above the water level. (Vesconite bearings can run dry for a while if pre-lube isn’t working or is delayed) $565.00	$463.00 $1,585.00
Startup (If needed, after grout has set) - Service technician to location. - Start up and check pump performance after running for an hour.	$1,122.00
Total- Pump Replacement and Install	$58,330.00

Note:

- No sales tax is included. It will need to be added as applicable if no tax exemption is provided

Valid Until: 4/3/2026

Brent Clarke

file: 17817

MiMOTION

Quote

MOTION
510 EAST SCHILLING RD
SALINA, KS 67401-0000
PHONE : 7858269970
FAX : 7858269975

Date: 03/05/26

Note: Due to recent volatility of raw materials, price and delivery are subject to change based on availability at time of order.

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:

VEOLIA WATER NORTH AMERICA
2101 N JACKSON ST
JUNCTION CITY, KS 66441
PO: QUOTE

Quote Number:	KS02 - 0000236688
Customer RFQ:	QUOTE
FOB:	FOB ORG,FRT PP&ADD
Quote Placed By:	KIM STEINKE-HAWKINS
Order Sent By:	GENE
Payment Terms:	2% 15 DAYS NET 60
Delivery:	STOCK UNLESS NOTED

MOTOR FREIGHT CARRIER: UPS GROUND SERVICE

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001	CUSTOMER LINE NO: 1				
12LD/LC PUMP		1	EA	$106,541.680	$106,541.68
ITEM NO: 99999999	PEERLESS PUMP				
Lead Time: 16 WEEKS					
		Expected Date:	06/25/26		

SUB TOTAL:	$106,541.68
SALES TAX:	$10,387.81
TOTAL: USD	$116,929.49

Want to view inventory and place orders on-line? Motion.com can meet your needs. Register On-line at www.Motion.com.

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Tim Stedman, General Manager Roiling Meadows Joshua Gray, Parks & Recreation Director

To: Kim Zimmerman, City Manager and City Commissioners

Subject: **Award of Bid – Greens Mowers for Rolling Meadows Golf Course**

Objective: The consideration and approval to award bid greens mowers for Rolling Meadows Golf Course.

Explanation of Issue: We currently have 2 Jacobsen Greens mowers which are approaching 10 years old. Last season they were in the shop as much as they were being used. Due to age and increased maintenance costs these mowers are in need of replacement.

Three bids were received. Professional Turf Products $115,109.56, Kansas Golf and turf at $100,354.00, and Van-Wall Equipment at $113,500.00

City Staff is recommending to award bid to Van-Wall Equipment in the amount of $113,500.00 for the purchase of 2 John Deere 2700E-Cut Hybrid Triplex mowers. The greens mowers bid by Van-Wall meet all of the required specs. The specifications are: 2 cylinder 19 hp gas engine, adjustable mowing speed, electric reels, 3 22 inch 14 blade X 5 inch reels, 62 inch mowing width, electronic controlled hydraulic traction pump traction drive, independent electronic reel controllers, and hydraulic steering. They are also including these additional attachments: storage box, light kit, and grass catchers.

Budget Impact: This will be financed and paid with the Parks and Recreation budget.

Alternatives:

1. Approve
2. Disapprove
3. Table

Recommendation: Staff recommends the approval of Award of Bid to Van-Wall Equipment in the amount of $113,500.00.

Enclosures: Copy of Bids

Professional Turf Products, L.P.
10935 Eicher Dr.
Lenexa, Kansas 66219
Derek Harrison
(316) 250-2902
harrisond@proturf.com

Ship To	Rolling Meadows Golf Course	Date:	7/31/2025
Bill To		Tax Rate	
Contact	Tim Ruble	Destination	
Address	6514 Old Milford Rd, Milford, KS 66514	Trade-In	
		Finance	
Phone	785-212-0467	Account Type	Contract
Email	timothy.ruble@junctioncity-ks.gov	QMS: ID	Q189563
Comments:	All pricing includes setup & delivery. Sourcewell Member ID# 2275		

Proposal

Qty	Model #	Description		Extended
1	04358	Greensmaster 3150-Q	$	37,215.53
3	04656	14 Blade Cutting Unit	$	10,876.07
3	04255	Narrow Wiehle Roller (One roller)	$	1,226.67
1	133-1308	Seat Cover	$	76.39
1	04554	Light Kit - LED	$	781.33
1	30064	MVP Kit - Filters	$	98.03
		Greensmaster 3150-Q	**$**	**50,274.01**
1	04530	Greensmaster TriFlex Hybrid 3320	$	44,075.57
3	04655	14 Blade Cutting Unit	$	11,305.79
3	04255	Narrow Wiehle Roller (One roller)	$	1,226.67
1	133-1308	Seat Cover	$	76.39
1	04554	Light Kit - LED	$	781.33
1	30042	400 Hour Maintenance Kit: GR3300	$	89.04
		Greensmaster TriFlex Hybrid 3320	**$**	**57,554.78**
1	07235	Workman MDX	$	15,697.80
1	07324	Canopy	$	796.09
1	07326	Folding Windshield	$	378.50
1	115-7824	Reverse alarm	$	59.67
1	07389	Electric Lift Kit	$	948.87
2	131-6690	Seat Cover Small Grey	$	114.28
1	30004	400 Hour Filter Maintenance Kit	$	67.78
		Workman MDX	**$**	**18,063.00**

Confidential Property of Professional Turf Products

SubTotal	**$**	**-**
Destination		**INCLUDED**
Tax (Estimated)	**$**	**-**
TOTAL	**$**	**-**

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
For all New Equipment, Refurbished units may be available for up to 40% savings.
Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:
1. Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
2. Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
3. Order cancellations are subject to fees up to 10% of the original order value.
4. Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
5. Payments by Credit Card are subject to convenience fee.
6. Used and Demo equipment is in high demand and availability is subject to change.
A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
7. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:
1. All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.

Payment:
1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
A. PTP will work with third party financial institutions to secure leases when requested to do so.
B. When using third party financiers, documentation fees & advance payments may be required.
C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been

Authorized Signature: _____ **Date:** _____

WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111
5701 N CHUZY DRIVE WICHITA, KS 67219

8/14/2025

QUOTE

ATTENTION: TIM RUBLE
ROLLING MEADOWS

MANUFACTURER:	MODEL DESCRIPTION:	LIST PRICE	SALE PRICE
JACOBSEN	GP400 GAS ENGINE - NEW MODEL 62" WIDTH OF CUT 15-BLADE REELS GROOVED SEGMENTED ROLLERS GRASS CATCHERS	$62,719.00	$50,177.00
		TWO UNIT SUBTOTAL:	*$100,354.00*

DELIVERY:	NO CHARGE
SUB TOTAL:	$100,354.00
TAX:	AS APPLICABLE
TOTAL PRICE:	

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: *RYAN BLEW, KGT*

Approved by:_____ Date: _____

JOHN DEERE

Quote Summary

Prepared For

ROLLING MEADOWS GOLF COURSE
PO BOX 287
JUNCTION CITY, KS 66441
Business: 785-238-4303
Email: RMGC@ROLLINGMEADOWS.COM

Prepared By

Terrill Elliot
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
terry.elliot@vanwall.com

Quote Id:	33333922
Created On:	18 August 2025
Last Modified On:	18 August 2025
Expiration Date:	30 September 2025

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 2700 E-Cut Hybrid Triplex Mower (Model Year 2025)	$ 75,566.12	$ 56,750.00	X	2	=	$ 113,500.00
Equipment Total						**$ 113,500.00**
Trade In Total						**$ 0.00**

Quote Summary

Equipment Total	$ 113,500.00
Trade In	
SubTotal	$ 113,500.00
Est. Service Agreement Tax	$ 0.00
Total	$ 113,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 113,500.00**

Salesperson : X_____ **Accepted By : X** _____

JOHN DEERE

Selling Equipment

Quote Id: 33333922 **Customer:** ROLLING MEADOWS GOLF COURSE

JOHN DEERE 2700 E-Cut Hybrid Triplex Mower (Model Year 2025)

Suggested List
$ 75,566.12
Selling Price
$ 56,750.00

Hours:
Stock Number:

Code	Description	Qty	Unit	Extended
1245TC	2700 E-Cut Hybrid Triplex Mower (Model Year 2025)	2	$ 53,651.00	$ 111,594.08
	Standard Options - Per Unit			
001A	United States and Canada	2	$ 0.00	$ 0.00
183E	JDLink™ Modem	2	$ 0.00	$ 0.00
0443	All Other Countries (English / Spanish)	2	$ 0.00	$ 0.00
1022	Smooth Tires and Wheels (20x10.00-10, 2 ply)	2	$ 784.16	$ 1,568.32
1190	Two-Wheel Drive (2WD)	2	$ 0.00	$ 0.00
1214	Quick Adjust 5 (QA5) 14-blade Cutting Units	2	$ 12,860.64	$ 25,721.28
1304	50.8 mm (2-in.) Diameter Machined Grooved Wide Solid Rollers	2	$ 793.52	$ 1,587.04
1400	Cutting Unit ONLY Counterweights	2	$ 313.04	$ 626.08
1601	50.8 mm (2-in.) Diameter Machined Smooth Solid Rollers	2	$ 793.52	$ 1,587.04
2009	Standard Seat	2	$ 737.36	$ 1,474.72
3203	Cutting Unit Attaching Yokes and Translucent Yellow Grass Catchers	2	$ 1,631.76	$ 3,263.52
9766	LED Work Light Kit	2	$ 756.08	$ 1,512.16
	Standard Options Total			**$ 37,340.16**
	Other Charges			
	Freight	2	$ 334.00	$ 668.00
	EnviroCrate	2	$ 65.00	$ 130.00
	Setup	2	$ 700.00	$ 1,400.00
	Other Charges Total			**$ 2,198.00**
	Suggested Price			**$ 151,132.24**
	Customer Discounts			
	Customer Discounts Total		**$ -18,816.12**	**$ -18,816.12**
Total Selling Price				**$ 113,500.00**

Selling Equipment

Quote Id: 33333922 **Customer:** ROLLING MEADOWS GOLF COURSE

City of Junction City

City Commission

Agenda Memo

03-17-2026

From: Kirt Nichols, Chief of Police

To: Kim Zimmerman, City Manager

Subject: **Purchase of Daniel Defense Rifles**

Objective: The Police Department seeks approval to purchase 30 Daniel Defense Rifles to replace our current and aging mixed inventory to achieve platform consistency throughout the department.

Explanation of Issue: This is a part of a comprehensive upgrade to our police department's current inventory of patrol rifles. This initiative aims to enhance officer safety, improve operational efficiency, and standardize our equipment across the department.

Current Inventory Assessment: Our existing patrol rifle inventory is comprised of Smith & Wesson M&P 15 and Bushmaster rifles in various configurations assigned to department divisions or specific vehicles. Additionally, we have 15 Custom-built brand rifles, originally acquired for the S.W.A.T. team, which have proven unreliable and unsafe despite attempts at correction. Consequently, these were replaced with Daniel Defense DDM4V7S rifles for the S.W.A.T. team, a model that has demonstrated exceptional reliability and is widely trusted by law enforcement agencies nationwide.

Recent Equipment Upgrades: The department has already invested in new accessories for our rifle inventory, including red-dot sights, slings, back-up sights, and flashlights. The introduction of new optics presents an opportune moment to conduct a transition course for officers, familiarizing them with the upgraded equipment. Simultaneously replacing the rifles would streamline this process, allowing officers to adapt to both the new optics and rifle features concurrently.

This purchase will replace our current and aging mixed inventory with Daniel Defense DDM4V7S rifles to achieve platform consistency throughout the department. Furthermore, this shifts from a pooled inventory system to issuing individual rifles to officers. This change would enable each officer to zero their rifle to their specifications and assume responsibility for its maintenance and storage, mirroring the protocol for their service handguns.

On 01-21-2026 this project was put out for bid. On 03-09-2026 the bid process closed, and the Police Department received 6 bids. The bids received were as follows:

- Godfrey's Indoor Shooting & Archery Ranges, LLC $82,377.00
- PAI Defense LLC $59, 553.24
- Dana Safety Supply, INC $60,100.00
- ProForce Law Enforcement $64,599.55

- GT Distributers $65,862.00
- Clyde Armory $55,294.40

The Police Department requests to award this bid to Clyde Armory in the amount of $55,294.40.

Budget Impact: This purchase will be completed using Asset Forfeiture Funds and will not have a budgetary impact.

Special Considerations: None

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommend purchasing the Daniel Defense Rifles from Clyde Armory.

Enclosures: Bid Packet

City of Junction City

City Clerk's Office

March 9, 2026

Freeman Field Airport

Closing Time: 10:00 am

30 Daniel Defense DDM4 Rifles with Suppressors

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Godfrey's Indoor Shooting & Archery Ranges, LLC	Junction City, KS					$82,377.00	
2.		PAI Defense LLC	Columbia City, IN					$59,553.24	
3.		Dana Safety Supply, INC	Tampa, FL					$60,100.00	
4.		ProForce Law Enforcement	Prescott, AZ					$64,599.55	
5.		GT Distributers	Pflugerville, TX					$65,862.00	
6.		Clyde Armory	Athens, GA					$55,294.40	
7.									
8.									
9.									

QUOTE

GOOD FOR 30 DAYS

Date: 3/9/2026

GODFREY'S
INDOOR RANGES & TACTICAL SUPPLY
EST. 2010

Name: Junction City Police Department
Rank:
Dept:
PO:

Email:
Address:
Phone: 785.762.5912

Item#	Description	Size	Color	Price	QTY	Total
212807344047	**Daniel Defense DDM47V7S**		BLK	$2,051.00	30	$ 61,530.00
	Semi-Automatic, SBR, .223/5.56 NATO, 11.5"					
	Cold Hammer Forged Barrel, Black Finish,					
	DD Stock/Grip, 32 rounds, 1 DD Magazine					
	Meets all required bid specifications					
SU5059	**SilencerCo Velos LBP**		BLK	$1,174.00	30	$ 35,220.00
	Suppressor, .223/5.56 NATO, 5.98" Long,					
	15.2 oz, 174 Stainless Steel & Inconel 625					
	Construction, V-Series, Cerakote finish, Black					
	includes the ASR Mount & 1/2x28 FH					
	Meets all required bid specifications					
Trade-Ins	Smith & Wesson, M&P 15, 5.56 NATO, 16"				16	
	quad rails, surefire weapon lights, 5.11 slings,					
	plastic handguards, Aimpoint ACO Optics (x3)					
	Bushmaster EX15-E2S 5.56mm, 16"				1	
	.300 ACC BO Ammunition					
	2000 rounds of Armscor .147 gr FMJ					
	200 rounds of Armscor .220 subsonic FMJ.					
	1136 rounds of Hornady VMAX					$ (14,373.00)
				Total:		$ 82,377.00

Agency Representative

Todd Godfrey
Godfreys Representative

KIRT NICHOLS
CHIEF OF POLICE

210 East 9th Street
Junction City, KS 66441
(785) 762-5912
FAX: (785) 762-3931

POLICE DEPARTMENT

Date: 01/22/2026
Project: Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors
Bid due date: 03/09/2026, 10:00 A.M.
Subject: Addendum #1

The following changes are being made to the above request for bid project.

1. **Rifle Model:** Daniel Defense DDM4 [DDM4V7S]
   - **Caliber:** 5.56mm NATO
   - **Barrel Length:** 11.5 inches
   - **Overall Length:** Approx. 27 7/8" inches to 31 ¼" inches (adjustable stock)
   - **Weight (unloaded):** Approx. 5.8 lbs.
   - **Handguard:** Daniel Defense MFR 10.0 M-LOK Rail
   - **Upper Receiver:** Mil-Spec with Indexing Marks and M4 Feed Ramps
   - **Lower Receiver:** Mil-Spec with Enhanced Flared Magazine Well
   - **Stock:** 6-position Mil-Spec
   - **Muzzle Device:** Standard Daniel Defense or pre-installed muzzle device correct to suppressor.
2. **Suppressor requirements:**
   - Make: Major brand; Surefire, Huxwrx, B&T, or equivalent.
   - Caliber compatibility: 5.56mm NATO
   - Reduced back pressure design
   - Quick attach/detach system with compatible muzzle device either included with suppressor or preinstalled on rifle.
3. **Trade-in Options:**
   Current Inventory Details:

   - **Rifles:**
     - Make and Model: Smith & Wesson M&P 15 5.56mm, 16"
       1. Quantity: 16
       2. Condition: Serviceable, wear to finish.
       3. Accessories: thirteen rifles include quad rails, surefire weapon lights and 5.11 slings. The other three rifles have M4 style plastic handguards, Aimpoint ACO optics.

- Make and Model: Bushmaster EX15-E2S 5.56mm, 16".
    1. Quantity: 1
    2. Condition: Serviceable, wear to finish.
    3. Accessories: Quad rail, fixed carry handle.

- **Ammunition:**
    - Caliber: [.300 AAC BO]
    - Quantity (approximate counts):
        1. 2000 rounds of Armscor .147 gr FMJ.
        2. 200 rounds of Armscor .220 subsonic FMJ.
        3. 1136 rounds of Hornady VMAX
    - Condition: Stored in climate-controlled facility, no known defects.

FROM:	SHIP TO:
PAI Defense 204 E Chicago St Columbia City, IN 46725	Junction City Police Department

DATE:	TERMS:	REQUISITIONER:	PHONE:	EMAIL:
2/25/2026	Net 30	Lt Doug Cathey	785-210-3630	Douglas.Cathey@junctioncity-ks.gov

QTY:	PRODUCT #:	NOMENCLATURE:	PRICE:	TOTAL:
30	02-128-07344-047	Daniel Defense DDM4V7 S 11.5" 5.56mm SBR (Daniel Defense has a standard delivery schedule of 90-120 days)	$1,438.32	$43,149.60
30	RS-R556A1-QD-BLK	KGM R556A1 5.56mm Suppressor QD, Flash Hider Included, 1/2x28 (KGM delivery is typically 90-120 days)	$786.00	$23,580.00
Trade-in Items:				
13	TRADE	S&W M&P-15 5.56mm 16" Rifle, quad rails, Surefire weapon lights, 5.11 slings	$350.00	$4,550.00
3	TRADE	S&W M&P-15 5.56mm 16" Rifle, Aimpoint ACO optics	$400.00	$1,200.00
1	TRADE	Bushmaster EX15-E2S 5.56mm 16", quad rail, fixed carry handle	$275.00	$275.00
2000	TRADE	Ammunition, Armscor .147 gr FMJ 300 BLK (per round)	$0.26	$520.00
200	TRADE	Ammunition, Armscor .220 subsonic FMJ 300 BLK (per round)	$0.26	$52.00
1136	TRADE	Ammunition, Hornady VMAX 300 BLK (per round)	$0.51	$579.36

1. Property remains that of PAI Defense until paid in full
2. All payments are to be paid to "PAI Defense" via check, ACH/EFT, money order, or cash. Credit cards will also be accepted with an additional 3% fee.
3. There will be a 10% late fee on past due invoices.
4. The trade in shipping is covered by trading agency.
5. All trade in items are to be fully functional and assembled unless otherwise described.
6. Please contact our company or the manufacturer directly for an warranty concerns. We are more than happy to assist in getting you connected with the correct department at each manufacturer should an issue arise.

SUBTOTAL:	$66,729.60
SHIPPING:	$0.00
FEES:	$0.00
TRADE IN:	$7,176.36
TOTAL:	$59,553.24

Todd Franks, Manager
PAI Defense

For all questions, please contact Todd Franks, at 260-244-4570 or via email at todd@paidefense.com

PAI DEFENSE
204 EAST CHICAGO ST COLUMBIA CITY, IN 46725
OFFICE (517)652-4670 SHOP 260-244-4570
WWW.PAIDEFENSE.COM

PAI Defense – Capability Statement

Company Overview

PAI Defense is a police and veteran owned trusted national supplier of premium firearms, ammunition, and less lethal equipment, serving federal, state, and local law enforcement agencies across the United States. As a Type 10 Federal Firearms Licensee (FFL) with a Federal Explosives Dealer License, PAI Defense provides comprehensive support for agencies' small arms and munitions needs. Our focus on responsive customer service, fair trade-in programs, and BATF regulatory expertise ensures seamless procurement experience from order to delivery.

Core Competencies

- **Premium Manufacturers:** PAI Defense is an authorized factory direct supplier of premium major manufacturers to include, Heckler & Koch, Daniel Defense, Geissele Automatics LLC, Benelli USA, B&T USA, Sons of Liberty Gunworks KGM suppressors and IWI USA.
- **Recommended by Manufacturers:** Top manufacturers refer PAI Defense to their agency contacts knowing our superior capabilities regarding the customer service experience and seamless integration with fielding their products. PAI Defense has long standing relationships with manufacturers built on solid past performance over a multitude of projects.
- **Developing One Source Solutions:** PAI Defense works with the customer and multiple manufacturers to supply a complete firearms package for the agency. PAI Defense works with most accessories, optics and suppressor manufacturers to ensure the customer gets a custom solution for their department needs from a single supplier at a competitive price. PAI Defense contracting officers ensure this process is integrated with manufactures and customers alike.
- **Less Lethal Solutions:** Certified supplier of less lethal munitions and delivery systems for law enforcement and corrections applications. PAI Defense is a distributor of ALS Less Lethal Products and maintains the appropriate Federal Licensure and Regulatory Capabilities
- **Trade-In Programs:** Industry-leading trade-in valuation, including **Class III/NFA firearms**, with complete regulatory and administrative assistance throughout the process.
- **Professional Contracting Team:** Capable, friendly and well-trained staff to handle proposals, trade in credits, customer service and all stages of the customer experience. Test and Evaluations can be provided depending on availability and need.
- **Contract & Logistics Management:** Proven capability and past performance to fulfill multi-state, high-volume contracts efficiently and compliantly.

Differentiators

- **Class III Trade-In Expertise:** PAI Defense uniquely accepts Class III/NFA trade-ins and provides full assistance with all ATF transfer paperwork. Many top distributors outsource their Class III / NFA business to PAI Defense due to our exceptional regulatory experience.

CUSTOM SOLUTIONS FOR TODAY'S WARRIOR

- **Outstanding Customer Service:** Dedicated account managers ensure responsive communication and exceptional support throughout the procurement lifecycle. Account managers are all prior military, law enforcement or both.
- **Top Value Trade-In Credit:** Competitive and transparent trade-in valuations maximize agency budgets. Trade in value can be given on almost any item to include seized and property room firearms.
- **Proven Contract Performance:** Successful current holder and execution of statewide contracts from: Kansas, North Carolina, Arizona, and Massachusetts.
- **National Distribution Reach:** Nationwide logistics capabilities for rapid and compliant delivery to government and law enforcement entities. Our customers range from as far east as Massachusetts State Police to as far west as Nome Alaska.
- **Demonstration and T&E Support:** Depending on the solicitation or request PAI Defense can provide in house test and evaluation services, live fire demonstrations and work with manufacturers to ensure product familiarization prior to purchase.

Past Performance

PAI Defense has over 10 years' experience supporting law enforcement and government agencies of all sizes, including:

- Numerous State Police Agencies such as Arizona State Agencies, Kanas Bureau of Investigation, Kentucky State Police, Maine State Police, Massachusetts State Police, Pennsylvania State Police and Texas DPS
- Numerous Large and Small County and Municipal Agencies throughout the United States and Texas
- References and detailed past performance summaries available on request from manufacturers and customers.

Company Data

Legal Name: Precision Arms of Indiana LLC DBA PAI Defense
Set Aside: Veteran Owned Small Business
FFLS: Type 10 Manufacturer of Destructive Devices, Type 8 Importer of Firearms, Dealer of High Explosives
DUNS / UEI: 786154992 / H1XDBGHLLMN6
CAGE Code: 7EAE0

Corporate Headquarters:
PAI Defense

204 East Chicago St
Columbia City, IN 46725

Contact Information:
Phone: [260-244-4570]
Email: [justin@paidefense.com]
Website: [www.paidefense.com]

SEARCH

View Compared (0)

DDM4®V7®S

SKU#: 02-128-07344-047 | BLACK

$2,051.00

BLACK
In Stock

Please note U.S. law requires short-barreled rifle purchasers to be 21 years of age or older.

1

ADD TO CART

ADD TO WISH LIST

ADD TO COMPARE

FIND A LOCAL DEALER

DETAILS

The DDM4 V7S AR15 style firearm features the MFR 10.0 M-LOK rail and is built around a free-floating, Cold Hammer Forged 11.5 inch barrel. The V7S delivers optimal maneuverability, reliability, accuracy, and terminal ballistics using a wide variety of ammunition. Its carbine length gas system provides smooth and reliable cycling under harsh conditions and reduces perceived recoil. With the M-LOK attachment points that run along 7 positions and an

uninterrupted 1913 Picatinny rail on top, the V7S has plenty of room for sights, optics, and accessories the user may require. Pairing an 11.5 inch barrel and the MFR Rail also ensures compatibility with a wide variety of muzzle devices and sound suppressors. The independently ambi GRIP-N-RIP Charging Handle accommodates left- and right-handed shooters. This rifle also comes with the ergonomic Daniel Defense Buttstock and Pistol Grip.

NFA DISCLAIMER

This firearm is a regulated item by the National Firearms Act (NFA). Please check with your local and state municipalities for any further regulatory requirements. It is the buyer's responsibility to make sure they comply with all NFA rules and applicable laws.

MATERIALS & CONSTRUCTION

- LOWER RECEIVER: Mil-Spec with Enhanced Flared Magazine Well and Rear Receiver QD Swivel Attachment Point. CNC Machined of 7075-T6 Aluminum, Type III Hard Coat Anodized
- UPPER RECEIVER: Mil-Spec with Indexing Marks and M4 Feed Ramps. CNC Machined of 7075-T6 Aluminum, Type III Hard Coat Anodized
- BARREL: Chrome Moly Vanadium Steel, Cold Hammer Forged, 1:7 Twist, 11.5" Government Profile, Chrome Lined, Mil-Spec Heavy Phosphate Coated, and HP/MPI Tested
- GAS SYSTEM: Pinned Low Profile Gas Block CNC Machined of 4140 Hardened Steel and Mil-Spec Heavy Phosphate Coating, Carbine Length, Direct Impingement
- MUZZLE DEVICE: Daniel Defense Flash Suppressor, 17-4 PH Stainless Steel, Salt Bath Nitride Finished
- BOLT CARRIER GROUP: M16 Profile, Mil-Spec MP Tested, Chrome Lined, Properly Staked Gas Key
- BUFFER: H Buffer
- SIGHTS: Sold Separately
- HANDGUARD: MFR 10.0, CNC Machined of 6061-T6 Aluminum, Type III Hard Coat Anodized
- CHARGING HANDLE: GRIP-N-RIP Charging Handle, Body CNC Machined of 7075-T6 Aluminum, Handles & Latch CNC Machined of 6061-T6 Aluminum, Heavy Duty Stainless Steel Roll Pins, Type III Hard Coat Anodized
- RECEIVER EXTENSION: 6 Position Mil-Spec 7075-T6 Aluminum
- BUTTSTOCK: Daniel Defense Buttstock, Glass Filled Polymer with Soft Touch Overmolding
- PISTOL GRIP: Daniel Defense Pistol Grip, Glass Filled Polymer with Soft Touch Overmolding
- Made in the USA!

SPECIFICATIONS

Mounting System:	M-LOK
Caliber:	5.56mm NATO
Muzzle Thread:	1 / 2 x 28 TPI (Threads Per Inch)
Gas System:	Carbine
Barrel Length:	11.5"
Barrel Profile:	Government
Product Weight:	5.8 lbs
Length:	27 7/8" - 31 1/4" (w/ muzzle device)
Magazine:	DD Magazine
Case:	Daniel Defense Full-Latch Impact Plastic Case
Manufacturer:	Daniel Defense

SEARCH

RETURNS

GUARANTEED SATISFACTION

All Daniel Defense products carry a 100% satisfaction guarantee against defects in original materials and workmanship. If your Daniel Defense product shows evidence of such defects, Daniel Defense will make every accommodation to fix, repair, or replace your product in the most expeditious manner possible. Daniel Defense does not warranty products or damage caused to our products by the correct or incorrect installation of other manufacturer's products. Be sure to retain your sales slip as proof of purchase date when making a claim.

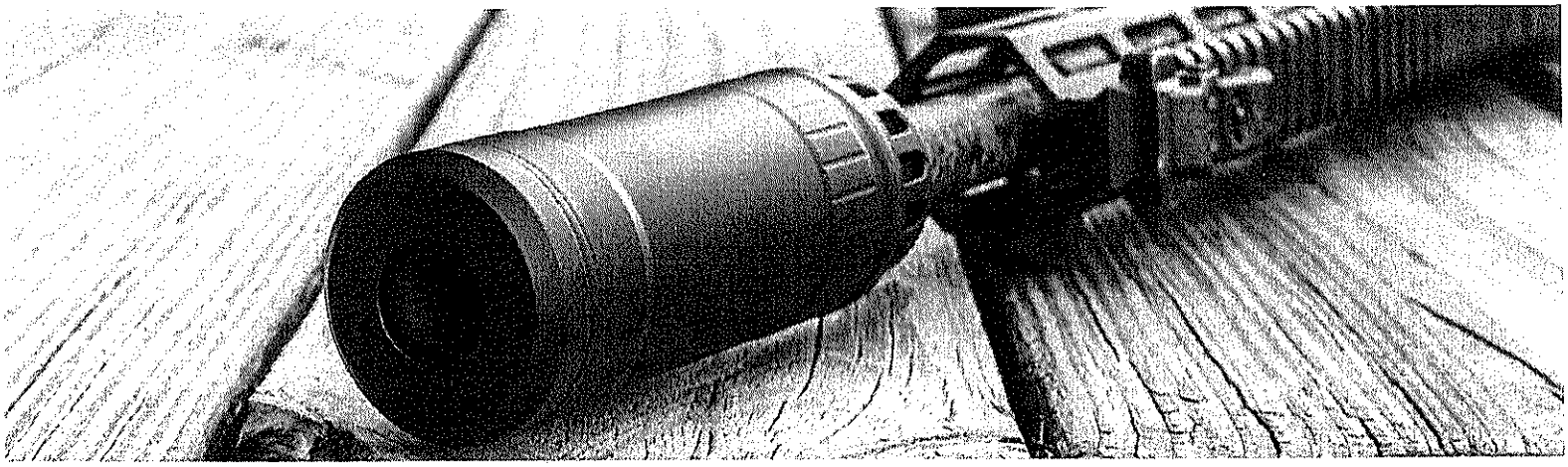
REQUIREMENTS

+ Please use the form below to contact our Warranty department to create an RMA prior to shipping items to ensure they are processed in a timely fashion.
+ Merchandise must be in new condition with original packaging.
+ Merchandise must be return shipped in a protective box.
+ Full refund including shipping if the return resulted from our error.
+ Otherwise, we will deduct the shipping costs from your refund.
+ Refunds for items purchased directly from Daniel Defense will be returned to the original purchase method.

R556A1 Rogue Alpha Suppressor

Product Specification Sheet

Rev: July 2024



The KGM R556A1 is a compact and capable suppressor designed to meet and exceed SOCOM durability testing, enhance rifle accuracy, provide superior repeatability, maximize sound suppression, and have minimal impact on a rifle's operating system. This suppressor excels on any semi- or fully automatic carbine, providing very minimal backpressure to the system while reducing sound, recoil, and flash.

This is achieved by efficiently managing gas flow throughout the suppressor to vent forward, which also reduces toxic gases going back to the shooter. By also redirecting the gas flow away from the bullet's flight path, the R556A1 enhances the precision of the host rifle. This engineered gas flow within the suppressor serves to significantly reduce recoil and enable greater shooting performance.

The R556A1 is built of high-quality Inconel and stainless steel components, which are laser welded together to ensure an extended service life, even after enduring years of hard use. The R556A1 was built to handle M855A1 from barrels as short as 6.5". Starting in 2024, R556A1 models have a bore aperture to accommodate 6mm cartridges such as the 6 ARC.

Caliber
.223 Rem, 5.56 NATO, 6 ARC

Length
4.85" (123 mm)

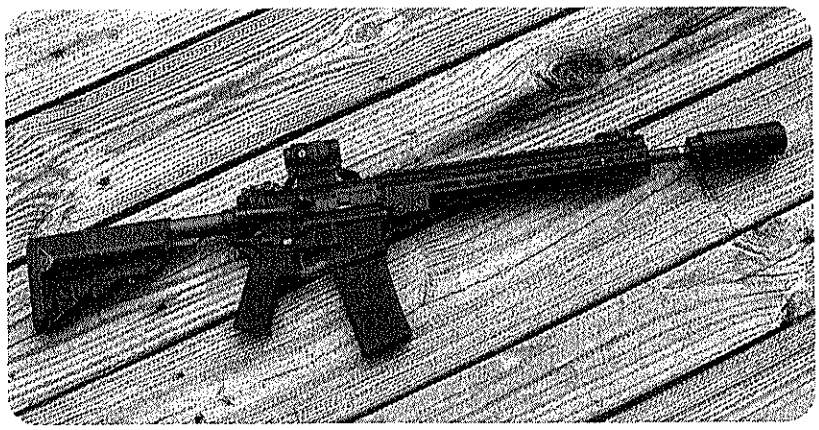
Width
1.75" (44.5 mm)

Weight (w/o mount)
16 oz (450 g)

Construction
Inconel & Stainless Steel

Muzzle Attachment
QD Flash Hider, 1/2x28

Colors Available
Black
FDE



The R556A1 is a reduced backpressure, compact "K" suppressor that mitigates the sound, flash and concussion of 5.56 rifles and carbines.

The R556A1 utilizes the QD Flash Hider, shipping with a 1/2x28 mount. Additional thread pitch flash hiders are available in the following thread pitches:

- 5/8x24
- 3/4x24 Muzzle Index (SR25)
- M15x1 (HK G36)
- M11.5x1 (HK MP7)

GEORGIA MADE

Proudly made in the U.S.A.

KGM SUPPRESSORS

info@kgm-tech.com | 770.769.1495 | kgm-tech.com
4900 Avalon Ridge Parkway, Peachtree Corners, GA 30071
CAGE Code 7AEZ6

U.S. Small Business Administration

202-205-8800 | sba.gov
409 3rd St, SW. Washington DC 20416

July 5, 2023

Precision Arms Of Indiana LLC
SAM UEI: H1XDBGHLLMN6
204 E Chicago St
Columbia City, IN 46725

Dear Precision Arms Of Indiana LLC:

I am writing to inform you that Precision Arms Of Indiana LLC has been certified by the Veteran Small Business Certification Program (VetCert) at SBA. Your certification confirms your eligibility to compete for set-aside contracting opportunities, as well as other benefits, as a Veteran-Owned Small Business (VOSB).

What you need to know:

- Precision Arms Of Indiana LLC is certified as a Veteran-Owned Small Business (VOSB) and publicly listed at veterans.certify.sba.gov.
- Your certification is valid for three (3) years from the date of this letter.
- You may visit SBA's website to download SBA-approved digital icons that indicate your certification status.
- SBA may conduct a program examination at your office or work site during your certification period to verify the accuracy of your certification.
- You may apply for recertification 120 days prior to your expiration date by logging in to your Veteran Small Business Certification profile.

What to do if your business changes:

You must inform SBA of any changes to the business that could affect its eligibility for the program, such as:

- a closure
- a change to the firm's ownership, business structure, or control
- filing of a bankruptcy
- a change in a Veteran-owner's active duty status

You can inform SBA of changes through the VetCert website at veterans.certify.sba.gov. Failure to report eligibility changes within 30 days of the change could result in:

- Civil and criminal penalties
- A referral to the Debarment and Suspension Committee
- Decertification and removal from the Veteran Small Business Certification Program

Please keep a copy of this letter to confirm Precision Arms Of Indiana LLC's continued program eligibility. Thank you for your service to our country and for continuing to serve the United States through small business ownership.

Sincerely,

John B. Perkins

John B. Perkins
Director Veteran Small Business Certification Program

SBA

All SBA programs and services are extended to the public on a nondiscriminatory basis.

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Firearms License
(18 U.S.C. Chapter 44)

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To	ATF - Chief, FFLC FFLC@atf.gov 1-866-662-2750	License Number	**4-35-183-10-6K-11916**
Chief, Federal Firearms Licensing Center (FFLC)	Tracey Robertson	Expiration Date	**October 1, 2026**

Name
PAI DEFENSE

Premises Address (Changes? Notify the FFLC at least 30 days before the move.)
204 EAST CHICAGO ST
COLUMBIA CITY, IN 46725-

Type of License
10-MANUFACTURER OF DESTRUCTIVE DEVICES

Purchasing Certification Statement

The licensee named above shall use a copy of this license to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR Part 478. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms Licensee (FFL) or a responsible person of the FFL. "I certify that this is a true copy of a license issued to the licensee named above to engage in the business specified above under "Type of License."

Licensee/Responsible Person Signature — Position/Title: Managing Member

Printed Name: Justin L Ross — Date: 10-04-2023

Mailing Address (Changes? Notify the FFLC of any changes.)
PRECISION ARMS OF INDIANA LLC
PAI DEFENSE
204 EAST CHICAGO ST
COLUMBIA CITY, IN 46725-

No Face to Face

Previous Edition is Obsolete — PRECISION ARMS OF INDIANA LLC 204 EAST CHICAGO ST 46725 4-35-183-10-6K-11916 October 1, 2026 10-MANUFACTURER OF DESTRUCTIVE DEVICES

Revised September 2023

Federal Firearms License (FFL) Customer Service Information

Federal Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: FFLC@atf.gov

ATF Homepage: www.atf.gov
FFL eZ Check: fflezcheck.atf.gov/FFLEzCheck

Change of Address *(27 CFR 478.52)*. Licensees may during the term of their current license remove their business or activity to a new location at which they intend regularly to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days prior to such removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 U.S.C. 924. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. **(The Chief, FFLC, shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with § 478.71.)**

Right of Succession *(27 CFR 478.56)*. (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the same address shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days from the date on which the successor begins to carry on the business.

(Continued on reverse side)

Cut Here ✂

Federal Firearms License (FFL) Information Card

License Name: **PRECISION ARMS OF INDIANA LLC**

Business Name: **PAI DEFENSE**

License Number: **4-35-183-10-6K-11916**

License Type: **10-MANUFACTURER OF DESTRUCTIVE DEVICES**

Expiration: **October 1, 2026**

Please Note: Not Valid for the Sale or Other Disposition of Firearms.

FFL Newsletter - Electronic Version Available

Sign-Up Today!

FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FIPB@atf.gov.

The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

2026 Special Tax Receipt

OMB No. 1140-0090 (05/31/2017)

PRECISION ARMS OF INDIANA LLC 47-0956779

Name and Principal Business Address	Tax Statement	
PRECISION ARMS OF INDIANA LLC 204 E CHICAGO ST COLUMBIA CITY, IN 46725-	(Annual Tax Rate) Initial Tax. . . . $	1000.00
		1000.00
	Additions. . . . $	0.00
	Total Tax PAID $	1000.00
	THIS IS NOT A BILL. DO NOT PAY THE AMOUNT NOTED.	

TAX 2026 YEAR

Actual Physical Business Address (See Number 2 below)	Type of Operation Conducted
PRECISION ARMS OF INDIANA LLC **PAI DEFENSE** **204 E CHICAGO ST** **COLUMBIA CITY, IN 46725** 0005	(62) NFA FIREARMS MFGR
This is a receipt of payment of Special (Occupational) Tax (SOT) under the National Firearms Act. (27 CFR 479.36)	Number of Locations 1 OF 1

If You Have Any Questions, Refer To The Information Below

Date of This Receipt	Dates of Special Tax Period
APRIL 25, 2025	**07/01/2025 TO 06/30/2026**
Employer Identification Number	**Control Number**
47-0956779	**2025106-N70-763**

If you have any questions, you may contact the Bureau of Alcohol, Tobacco, Firearms and Explosives as follows:

CALL: (304) 616-4500
FAX: (304) 616-4501

OR

WRITE: National Firearms Act Division, Bureau of ATF
244 Needy Road
Suite 1120
Martinsburg, WV 25405

1. If you write, include in the letter your employer identification number, control number from above, your telephone number, and the best time for us to call if we need more information.

2. If you filed ATF Form 5630.7, Special Tax Registration and Return (NFA Firearms), for the first time, or have renewed your special tax receipt on ATF Form 5630.5R, Special Tax "Renewal" Registration and Return, and ATF Form 5630.5RC, Special Tax Location Registration Listing(s), showing multiple locations, you should have received a receipt for each location. Each receipt is printed with your principal business address and the actual physical address of the business location for which the receipt was issued. Forward the receipt to that location. Be sure that each location keeps the receipt on its business premises so that it is available for inspection. Photocopies are not acceptable evidence of tax payment.

3. If any of the preprinted information is incorrect, please write to the above address listing the correct information and return this Special Tax Receipt with your letter.

4. If there is a change in ownership of your business or business structure, such as a sole owner incorporating, the new owner is required to file ATF Form 5630.7, Special Tax Registration and Return (NFA Firearms), and obtain a new Special Tax Receipt (except as provided in 27 CFR 194.166 - 194.169 or 27 CFR 179.42 - 179.45) before engaging in the business.

5. If you have a change in control, contact ATF. You must notify the Bureau of Alcohol, Tobacco, Firearms and Explosives of any change of address, location, or trade name and receive approval before the change is made, by filing ATF Form 5630.7. If a Federal firearms licensee discontinues business and retains NFA firearms, the retention may be in violation of law. The licensee should check with State and local authorities.

6. This is a Special Tax Receipt for Payment of Federal Tax. This does not authorize anyone to begin or continue a business contrary to Federal, State or local laws, nor does it exempt anyone from penalties or punishment for violating such laws.

7. THIS RECEIPT IS NOT TRANSFERABLE.

ATF Form 5630.6A
Revised March 2010

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Precision Arms of Indiana LLC

2 Business name/disregarded entity name, if different from above.

PAI Defense

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . S

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

204 East Chicago St

Requester's name and address (optional)

6 City, state, and ZIP code

Columbia City, IN 46725

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

4	7	–	0	9	5	6	7	7	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** | Date 01-30-2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Junction City Police Department
Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors

Proposal Submission

Proposal Submitted by:	Contract Point of Contact:
Jonathan Sizemore	Anthony Stacy
Senior Administrator | Bids & Contracts Division	Tactical Sales | OK, KS
813-348-4866	405-902-0417
bids@danasafetysupply.com	astacy@danasafetysupply.com

500 S. Edwardia Dr • Greensboro, NC 27409
(336)854-5536 • (800)845-0045 • www.danasafetysupply.com

Sales Quote

DANA SAFETY SUPPLY, INC
500 S EDWARDIA DR
GREENSBORO, NC 27409

Telephone: 800-845-0045

Sales Quote No.	615480-A
Customer No.	JUNCTIONKS

Bill To

JUNCTION CITY POLICE DEPARTMENT
210 E 9th St.
Junction City, KS 66441
United States

Contact: Doug Cathey
Telephone: 785-210-3630
E-mail: Douglas.Cathey@junctioncity-ks.gov

Ship To

JUNCTION CITY POLICE DEPARTMENT
210 E 9th St.
Junction City, KS 66441
United States

Contact: Doug Cathey
Telephone: 785-210-3630
E-mail: Douglas.Cathey@junctioncity-ks.gov

02/18/26	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30
Anthony Stacy		Tony Stacy - Oklahoma	Bid	

Order	Approve	Tax	Item Number / Description	Unit	Extended
30	30	Y	02-128-07344-047 DANIEL DEFENSE SEMI-AUTO RIFLE. 223 REM/556NATO, 11 Warehouse: DROP Daniel Defense, DDM4V7 S, Semi-automatic Rifle. 223 Rem 556NATO. 11.5" Cold Hammer Forged Barrel. Black Finish. Daniel Defense Stock Grip. 1-32Rd Daniel Defense Magazine	1,500.0000	45,000.00
30	30	Y	MISC Dead Air CT5P Patrol Suppressor - Xeno - Black Warehouse: DROP CT5PXNBLK CT5P Patrol™ 5.56 Triskelion® GMS™ Low Back Pressure Silencer w/ fixed Xeno Adapter & DA129GOV 1/2-28 Xeno 3 Prong FH. Black	730.0000	21,900.00
1	1	Y	MISC TRADE-IN WEAPON AND AMMO Warehouse: DROP	-7,300.0000	-7,300.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	03/06/26
Print Time	03:57:43 PM
Page No.	1

Subtotal	59,600.00
Freight	500.00
Order Total	60,100.00

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

Corporate Resolution

BE IT RESOLVED by the Board of Directors of Dana Safety Supply, Inc. in a meeting duly assembled that Jonathan Sizemore, Bids Manager of the Corporation to negotiate for and sign any and all bid proposals and/or contracts which might enter into for the furnishing of services or products for the Corporation under such terms, conditions, and stipulations, and for such consideration as he might deem to the best interest of the Corporation.

****

I, Wanda J. Hobbs, Secretary of Dana Safety Supply, Inc. do hereby certify that the above and forgoing is a true and correct copy of a Resolution unanimously adopted at a meeting of the Board of Directors of said Corporation held on October 26, 2024 at which all members of the Board of Directors were present and voted thereon and said Resolution has been spread upon the minute books of the Corporation, and the same is now in full force and effect.

Witness my signature, this 25 day of Feb, 2025 at 11:22AM

Wanda J Hobbs

500 S. Edwardia Dr • Greensboro, NC 27409
(336)854-5536 • (800)845-0045 • Fax (336) 854-3884 •
www.danasafetysupply.com

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
Dana Safety Supply, Inc.

2 Business name/disregarded entity name, if different from above.
N/A

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.
500 S. Edwardia Dr

Requester's name and address (optional)

6 City, state, and ZIP code
Greensboro, NC 27409

7 List account number(s) here (optional)
N/A

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
27 - 1557226

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** [signature] | **Date** 09-January-2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Firearms License
(18 U.S.C. Chapter 44)

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FFLC
FFLC@atf.gov
1-866-662-2750

License Number: **1-59-057-01-8G-59972**

Chief, Federal Firearms Licensing Center (FFLC): Tracy Robertson

Expiration Date: **July 1, 2028**

Name
DANA SAFETY SUPPLY, INC

Premises Address (Changes? Notify the FFLC at least 30 days before the move.)
6801 EAST ADAMO DRIVE
TAMPA, FL 33619-

Type of License
01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Purchasing Certification Statement

The licensee named above shall use a copy of this license to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR Part 478. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms Licensee (FFL) or a responsible person of the FFL. I certify that this is a true copy of a license issued to the licensee named above to engage in the business specified above under "Type of License."

Licensee/Responsible Person Signature

Position/Title: Regional General Manager

Printed Name: Sidney Wells

Date: 10/27/25

Mailing Address (Changes? Notify the FFLC of any changes.)

DANA SAFETY SUPPLY, INC
500 EDWARDIA DR
GREENSBORO, NC 27409-

ATF Form 8 (5310.11)
Revised September 2023

Previous Edition is Obsolete

DANA SAFETY SUPPLY, INC 6801 EAST ADAMO DRIVE 33619 1-59-057-01-8G-59972 July 1 2024 01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Federal Firearms License (FFL) Customer Service Information

Federal Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: FFLC@atf.gov

ATF Homepage: www.atf.gov
FFL eZ Check: fflezcheck.atf.gov/FFLEzCheck

Change of Address *(27 CFR 478.52).* Licensees may during the term of their current license remove their business or activity to a new location at which they intend regularly to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days prior to such removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 U.S.C. 924. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. **(The Chief, FFLC, shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with § 478.71.)**

Right of Succession *(27 CFR 478.56).* (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the same address shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days from the date on which the successor begins to carry on the business.

(Continued on reverse side)

Cut Here ✂

Federal Firearms License (FFL) Information Card

License Name: DANA SAFETY SUPPLY, INC

Business Name:

License Number: 1-59-057-01-8G-59972

License Type: 01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Expiration: July 1, 2028

Please Note: Not Valid for the Sale or Other Disposition of Firearms

FFL Newsletter - Electronic Version Available

Sign-Up Today!

FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FIPB@atf.gov.

The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

2026 Special Tax Receipt

OMB No. 1140-0090 (05/31/2017)

Name and Principal Business Address

DANA SAFETY SUPPLY INC
500 EDWARDIA DR
GREENSBORO, NC 27409-

Tax Statement
(Annual Tax Rate)
Initial Tax. . . $ 2000.00

Additions. . . $ 2000.00
0.00

Total Tax PAID.$ 2000.00

THIS IS NOT A BILL.
DO NOT PAY THE AMOUNT NOTED.

TAX 2026 YEAR

Actual Physical Business Address (See Number 2 below)
DANA SAFETY SUPPLY INC
DANA SAFETY SUPPLY, INC
6801 EAST ADAMO DRIVE
TAMPA, FL 33619

0009

Type of Operation Conducted
(63) NFA FIREARMS DEALER

Number of Locations
1 OF 1

This is a receipt of payment of Special (Occupational) Tax (SOT) under the National Firearms Act. (27 CFR 479.36)

If You Have Any Questions, Refer To The Information Below

Date of This Receipt
OCTOBER 31, 2025

Dates of Special Tax Period
07/01/2025 TO 06/30/2026

Employer Identification Number
27-1557226

Control Number
2025127-N70-165

DANA SAFETY SUPPLY INC 27-1557226

If you have any questions, you may contact the Bureau of Alcohol, Tobacco, Firearms and Explosives as follows:

CALL: (304) 616-4500
FAX: (304) 616-4501

OR

WRITE: National Firearms Act Division, Bureau of ATF
244 Needy Road
Suite 1120
Martinsburg, WV 25405

1. If you write, include in the letter your employer identification number, control number from above, your telephone number, and the best time for us to call if we need more information.

2. If you filed ATF Form 5630.7, Special Tax Registration and Return (NFA Firearms), for the first time, or have renewed your special tax receipt on ATF Form 5630.5R, Special Tax "Renewal" Registration and Return, and ATF Form 5630.5RC, Special Tax Location Registration Listing(s), showing multiple locations, you should have received a receipt for each location. Each receipt is printed with your principal business address and the actual physical address of the business location for which the receipt was issued. Forward the receipt to that location. Be sure that each location keeps the receipt on its business premises so that it is available for inspection. Photocopies are not acceptable evidence of tax payment.

3. If any of the preprinted information is incorrect, please write to the above address listing the correct information and return this Special Tax Receipt with your letter.

4. If there is a change in ownership of your business or business structure, such as a sole owner incorporating, the new owner is required to file ATF Form 5630.7, Special Tax Registration and Return (NFA Firearms), and obtain a new Special Tax Receipt (except as provided in 27 CFR 194.166 - 194.169 or 27 CFR 179.42 - 179.45) before engaging in the business.

5. If you have a change in control, contact ATF. You must notify the Bureau of Alcohol, Tobacco, Firearms and Explosives of any change of address, location, or trade name and receive approval before the change is made, by filing ATF Form 5630.7. If a Federal firearms licensee discontinues business and retains NFA firearms, the retention may be in violation of law. The licensee should check with State and local authorities.

6. This is a Special Tax Receipt for Payment of Federal Tax. This does not authorize anyone to begin or continue a business contrary to Federal, State or local laws, nor does it exempt anyone from penalties or punishment for violating such laws.

7. THIS RECEIPT IS NOT TRANSFERABLE.

ATF Form 5630.6A
Revised March 2010

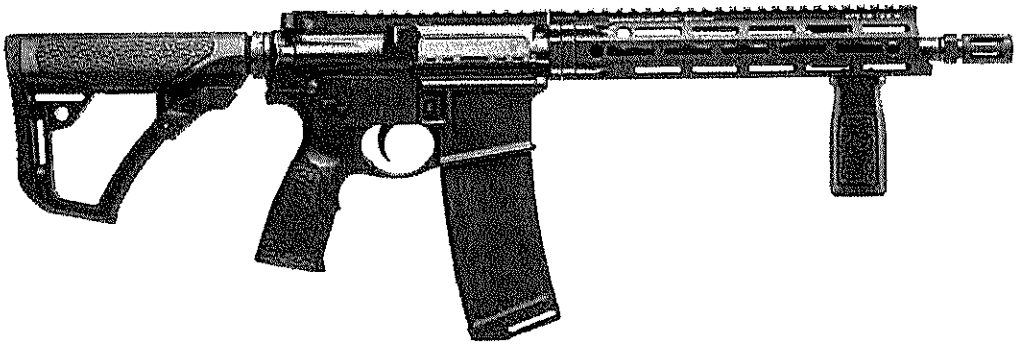
Daniel Defense, M4, Carbine, V7 S, 5.56

March 1, 2022

DDM4®V7®S

SKU
02-128-07344-047

Black



Please note U.S. law requires short-barreled rifle purchasers to be 21 years of age or older.

Details

Specifications

Mounting System	M-LOK
Caliber	5.56mm NATO
Muzzle Thread	1/2 × 28 TPI (Threads Per Inch)
Gas System	Carbine
Barrel Length	11.5"
Barrel Profile	Government
Product Weight	5.8 lbs
Length	27 7/8" - 31 1/4" (w/ muzzle device)
Magazine	DD Magazine
Case	Daniel Defense Full-Latch Impact Plastic Case
Manufacturer	Daniel Defense

More Information

The DDM4 V7S AR15 style firearm features the MFR 10.0 M-LOK rail and is built around a free-floating, Cold Hammer Forged 11.5 inch barrel. The V7S delivers optimal maneuverability, reliability, accuracy, and terminal ballistics using a wide variety of ammunition. Its carbine length gas system provides smooth and reliable cycling under harsh conditions and reduces perceived recoil. With the M-LOK attachment points that run along 7 positions and an uninterrupted 1913 Picatinny rail on top, the V7S has plenty of room for sights, optics, and accessories the user may require. Pairing an 11.5 inch barrel and the MFR Rail also ensures compatibility with a wide variety of muzzle devices and sound suppressors. The independently ambi GRIP-N-RIP Charging Handle accommodates left- and right-handed shooters. This rifle also comes with the ergonomic Daniel Defense Buttstock and Pistol Grip.

NFA DISCLAIMER

This firearm is a regulated item by the National Firearms Act (NFA). Please check with your local and state municipalities for any further regulatory requirements. It is the buyer's responsibility to make sure they comply with all NFA rules and applicable laws.

MATERIALS & CONSTRUCTION

- LOWER RECEIVER: Mil-Spec with Enhanced Flared Magazine Well and Rear Receiver QD Swivel Attachment Point. CNC Machined of 7075-T6 Aluminum, Type III Hard Coat Anodized
- UPPER RECEIVER: Mil-Spec with Indexing Marks and M4 Feed Ramps. CNC Machined of 7075-T6 Aluminum, Type III Hard Coat Anodized
- BARREL: Chrome Moly Vanadium Steel, Cold Hammer Forged, 1:7 Twist, 11.5" Government Profile, Chrome Lined, Mil-Spec Heavy Phosphate Coated, and HP/MPI Tested
- GAS SYSTEM: Pinned Low Profile Gas Block CNC Machined of 4140 Hardened Steel and Mil-Spec Heavy Phosphate Coating, Carbine Length, Direct Impingement
- MUZZLE DEVICE: Daniel Defense Flash Suppressor, 17-4 PH Stainless Steel, Salt Bath Nitride Finished
- BOLT CARRIER GROUP: M16 Profile, Mil-Spec MP Tested, Chrome Lined, Properly Staked Gas Key
- BUFFER: H Buffer
- SIGHTS: Sold Separately
- HANDGUARD: MFR 10.0, CNC Machined of 6061-T6 Aluminum, Type III Hard Coat Anodized
- CHARGING HANDLE: GRIP-N-RIP Charging Handle, Body CNC Machined of 7075-T6 Aluminum, Handles & Latch CNC Machined of 6061-T6 Aluminum, Heavy Duty Stainless Steel Roll Pins, Type III Hard Coat Anodized
- RECEIVER EXTENSION: 6 Position Mil-Spec 7075-T6 Aluminum
- BUTTSTOCK: Daniel Defense Buttstock, Glass Filled Polymer with Soft Touch Overmolding
- PISTOL GRIP: Daniel Defense Pistol Grip, Glass Filled Polymer with Soft Touch Overmolding
- Made in the USA!

The DD Difference: More Than Just a Lifetime Warranty

[illegible]

April 8, 2025

There was a time when words like "guarantee" and "lifetime warranty" actually meant something. But overuse and empty promises have watered them down. At Daniel Defense, we still honor those words–and we fiercely protect the trust they're built on.

More Than Just a Lifetime Warranty

If you've ever bought a firearm, you've probably heard the phrase "lifetime warranty" thrown around. But at Daniel Defense, that promise means something entirely different–and it's one of the most overlooked reasons why owning a DD product feels different from the moment you pick one up.

Here's what most gun owners don't realize: the Daniel Defense warranty isn't just for you, it's for the firearm. Period. Whether you're the original buyer or the fourth owner, that Daniel Defense Product is covered for life.

That's The DD Difference.

Built for the Long Haul

Every Daniel Defense product is built to last–not just through thousands of rounds, but through whatever punishment you can throw at it. Drop it. Drag it. Run it in rain, snow, heat, and grit. It won't just keep firing, it'll perform like it was born for it. *We don't just build firearms that last–we build firearms that outlast.*

Why? Because we obsess over every part.

- Cold hammer-forged barrels for unmatched durability and accuracy.
- 7075-T6 aluminum receivers, precision-machined and hard coat anodized for superior wear resistance.
- Mil-spec+ components and tight tolerances that ensure reliability in any environment.

Our Warranty Covers the Product–Not the Paperwork

Other manufacturers promise a "lifetime warranty"... but there's a catch. It usually only applies to the original owner. That means the moment a firearm changes hands, the warranty vanishes. ***Not with Daniel Defense.***

If it's our product, it's our responsibility. That's why our warranty stays with the product for its entire life, no matter how many owners it's had. If something goes wrong due to a defect in materials or workmanship, we'll repair or replace it. No games. No hidden clauses.

That's a promise we live by, because we don't just build firearms, we stand behind them.

More Than Customer Service–We Thrive Because of YOU

When you call Daniel Defense, you're not waiting on hold with some outsourced service center. You're talking to real shooters, armorers, engineers–and in many cases, the same people who helped build your product. Whether it's a question about suppressor compatibility, help with a repair, or even just advice on setup, our team is here to help. We care because we're shooters, too. We're proud to be a family-owned company that manufactures in the USA and backs every product with real support, not just fine print.

Repairs, Replacements, and Real Solutions

If something ever does go wrong, you won't be left wondering what happens next. We take every warranty claim seriously–and treat every firearm like it's our own. That means fast response times, honest answers, and repairs or replacements that get you back on the range (or in the field) quickly. It's not just about fixing problems, it's about making sure you always feel taken care of.

Why This All Matters

Anyone can promise durability. Anyone can offer a warranty. But not everyone delivers. We do–because our name is on every firearm, and that name means something. So if you're investing in your first AR, or adding another tool to your kit, choose a product that comes with something more than a spec sheet. Choose a brand that stands behind its work for life.

Orders Over $100 Ship Free!

Orders Over $100 Ship Free!

Blog

HOME // SHIPPING & RETURNS

Warranty and Returns

Overview

ONLINE STORE PRODUCT WARRANTY and RETURN POLICY

This policy pertains only to the items and accessories purchased on our e-commerce store. For questions concerning our silencers, repairs, and warranty please visit our website's Silencer Policy section.

We at Dead Air value our customer's satisfaction with the products we sell. Any item that you purchase on our e-commerce site may be returned with no questions asked provided that it is in unused new condition and that a copy of either the receipt or invoice number is provided. We will gladly replace, exchange, or refund the purchase price less shipping. In the event the item is returned due to our own mistake then no shipping fee will be assessed. In any event, we do not charge our customers restocking fees.

SHIPPING POLICY

Shipping is calculated and applied to all orders under one hundred (100) dollars and will be included in your order as a line item when checking out.

All orders over one hundred dollars ships for free. Most in stock orders ship within 1-2 business days. Items are shipped using either UPS or U.S. Postal Service, depending on both weight and what items are included in the package.

The item you wish to return or exchange:

- Must be made within 30 days of purchase.
- Must be new and in original packaging.
- Must be returned shipped in a way that insures against shipping damage.
- If you request a refund, it will be given in the same method of original payment.
- You will receive a refund within 7 business days of receiving your return.

Need help?

Contact us at info@deadairsilencers.com for questions related to refunds and returns.

Warranty and Returns

Overview

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Need help?

Contact us at info@deadairsilencers.com for questions related to refunds and returns.

Get the latest.

We know you hate when your friend knows more than you.

Your Email Join

We're not gonna share your email with anyone.

DEAD AIR silencers

Find A Dealer Contact Us

CONNECT

801.857.4232

2206 W. 3000 S Suite B
Heber City, UT 84032

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Silencers
Accessories
Gear
How to Buy
Dealer Locator

RESOURCES
Blog
Silencer Warranty
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Installation Instructions
Accessory Fitment Guide
Legacy Silencers
FAQ

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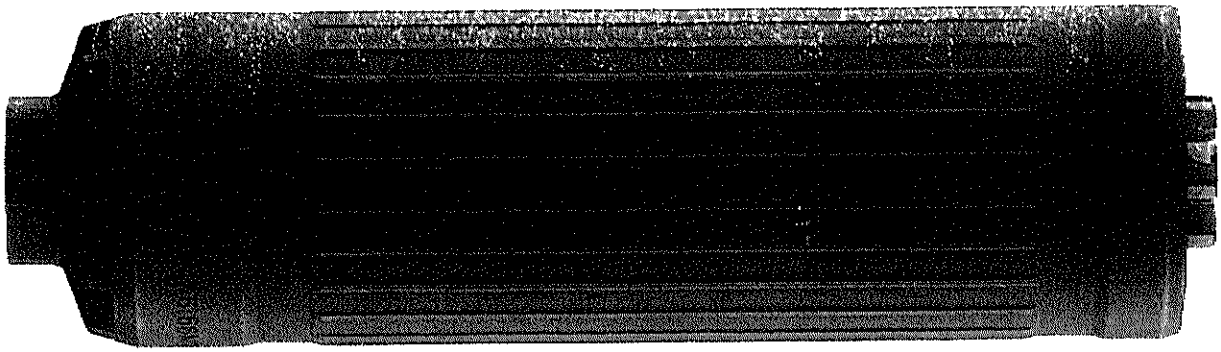
My Account
Join Asylum
Guardian Program
Warranty & Returns
Careers

WARNING Cancer and reproductive harm www.P65Warnings.ca.gov

© Dead Air Silencers 2026 Specs and information are subject to change | Privacy & Terms

Manage Website Data Collection Preferences



CT5P

Introducing the CT5P Patrol™ Silencer, our first patrol-specific, gas-regulated, ultra-lightweight, and low-backpressure compact-Triskelion® baffled 5.56 NATO silencer. Engineered to meet the precise demands of law enforcement officers using semi-automatic duty rifles. It's designed to minimize hearing-loss risk, reduce muzzle concussion in confined environments, and enhance officer survivability.

The CT5P is an ultralight, compact silencer that builds on the lessons learned from the venerable Lazarus 6 and Sandman X series of suppressors to a new level. By removing the HUB feature, the CT5P achieves a shorter, lighter profile with miminal Point of Impact shift.

The CT5P is optimized to operate flawlessly with minimal change to bolt velocity on direct impingement and piston gas systems in both 5.56 and 6 ARC. The combination of the patent-pending Compact Triskelion® baffle design and Gas Management System® substantially reduces backpressure and toxicity (fume) exposure for the operator.

The CT5P reduces muzzle flash and spark to near undetectable levels for 5.56 NATO rifles with barrel lengths as short as 10.5 inches. Functional aesthetics of the CT5P create more surface area on the outside of the silencer, thereby releasing more heat and minimizing light reflectivity.

The CT5P is engineered to achieve a low overall sound pressure level and tone well below the OSHA 1910.95 standard for impulse noise, while reducing toxicity exposure for the operator compared to traditional suppressors.

The CT5P is engineered for longevity under full auto fire. Its compact and lightweight design come without compromise due to innovative additive manufacturing technology. Like the operator in the field, CT5P is built for duty use. It has been tested to the SOCOM SURG standard.

Specifications

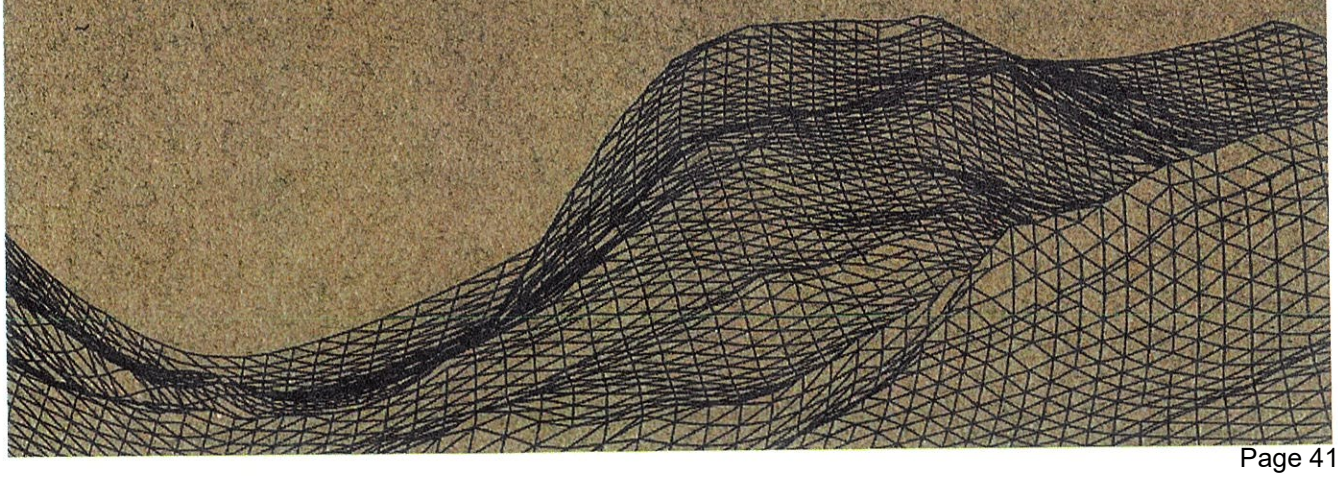
CALIBER RATING	5.56 NATO and 6mm ARC
ENERGY RATING	2200+ ft lbs
BORE DIAMETER	6MM
LENGTH	Direct Thread: 5.49" | XENO™: 5.89" | KEYMO®: 6.55"
MATERIALS	Haynes® 282®
FINISH	Black or Flat Dark Earth high temp Cerakote®
DIAMETER	Direct Thread: 1.6" | XENO™: 1.6" | KEYMO®: 1.6"
MINIMUM BARREL LENGTH RESTRICTIONS	No restrictions
FULL AUTO RATED	Full Auto rated for 5.56 NATO and 6mm ARC
SILENCER CATEGORY	Rifle Silencers
WEIGHT	Direct Thread: 13.7 oz | XENO™: 14.3 oz| KEYMO®: 14.9 oz

SHIELD

5.56 NATO Sound Suppressor

DEAD AIR
DEFENSE

PURPOSE-BUILT. MISSION-READY.



PURPOSE-BUILT. MISSION-READY.

We recognize that every customer is unique, with their own mission and purpose. Above all, we honor the dedication and sacrifice of our Law Enforcement and Military professionals who serve on our behalf. Our approach is to deliver mission-ready solutions that set the standard for superior performance.

Our Dead Air Defense products are purpose-built and engineered to be the absolute best, enabling service members to complete their objectives effectively with confidence. We don't simply manufacture silencers; we produce solutions designed to meet the evolving challenges faced by those who protect and defend.

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FIREARMS ARE DANGEROUS! REVIEW THIS OPERATOR'S MANUAL IN FULL BEFORE USING YOUR SUPPRESSOR. FAILURE TO FOLLOW THE INSTRUCTIONS LISTED BELOW COULD RESULT IN DAMAGE TO YOUR FIREARM AND/OR SERIOUS PERSONAL INJURY OR DEATH. DO NOT ATTEMPT TO USE YOUR FIREARM AND/OR SUPPRESSOR UNTIL YOU HAVE THE PROPER TRAINING TO DO SO.

CT5PXN BLACK - XENO™ GOV

PART #	DESCRIPTION	QTY
CT5PXNBLK	Dead Air Defense CT5P Patrol™ 5.56 GMS™ Low Back Pressure Silencer with fixed Xeno™ Adapter in Haynes® 282®	1
TL001	Dead Air Defense Suppressor Tool, 4130 Steel	1
DA129GOV	Dead Air Defense Xeno™ GOV Flash Hider 1/2-28, 17-4, 6mm	1
DA001	Dead Air Defense Shim Kit 1/2-28	1

CT5PXN FDE - XENO™ GOV

PART #	DESCRIPTION	QTY
CT5PXNFDE	Dead Air Defense CT5P Patrol™ 5.56 GMS™ Low Back Pressure Silencer with fixed Xeno™ Adapter in Haynes® 282®	1
TL001	Dead Air Defense Suppressor Tool, 4130 Steel	1
DA129GOV	Dead Air Defense Xeno™ GOV Flash Hider 1/2-28, 17-4, 6mm	1
DA001	Dead Air Defense Shim Kit 1/2-28	1

CT5PDT BLACK - DIRECT THREAD

PART #	DESCRIPTION	QTY
CT5PDTBLK0528 (1-2/28) CT5PDTBLK5824 (5/8-24)	Dead Air Defense CT5P Patrol™ 5.56 GMS™ Low Back Pressure Silencer with fixed 1/2-28 or 5/8-24 Direct Thread Adapter in Haynes® 282®	1
TL001	Dead Air Defense Suppressor Tool, 4130 Steel	1

CT5PDT FDE - DIRECT THREAD

PART #	DESCRIPTION	QTY
CT5PDTFDE0528 (1-2/28) CT5PDTFDE5824 (5/8-24)	Dead Air Defense CT5P Patrol™ 5.56 GMS™ Low Back Pressure Silencer with fixed 1/2-28 or 5/8-24 Direct Thread Adapter in Haynes® 282®	1
TL001	Dead Air Defense Suppressor Tool, 4130 Steel	1

MUZZLE DEVICE INSTALLATION

When discussing suppressor orientation during assembly, "back" will always be toward the host firearm, and "front" will always be away from it.

MUZZLE DEVICE INSTALLATION

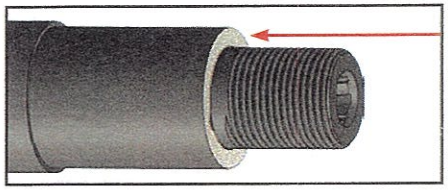
1. Ensure the firearm is unloaded, with the magazine removed, the chamber is empty, and the firearm is at ambient temperature prior to installation.
2. Depending on the specific firearm, ensure the barrel is constrained with a barrel-action rod, barrel clamp, or action clamp depending on the specific firearm. Remove the current muzzle device from the firearm per agency policy and the firearm's Original Equipment Manufacturer (OEM) instructions.
3. Before installation, ensure the threads of the host firearm's barrel are cleaned with a degreaser. Wipe free any excess debris, degreaser, or oil. If oil is still present, repeat the degreasing process before continuing. Repeat this process for the threads on the muzzle device.
4. The following models ship with Dead Air Silencers 3-Prong Flash Hiders:

- CT5PKM (DA115GOV – KeyMicro GOV Flash Hider, 1/2-28)
- CT5PXN (DA129GOV – Xeno™ GOV 3-Prong Flash Hider, 1/2-28)

5. For best performance, ease of installation, and user instruction, the flash hiders should be timed using muzzle shims (DA001) so that the indexing features on the muzzle devices are at the 12:00/0 degree position. See reference images on the next page.

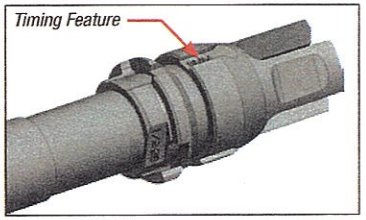
NOTE: The number of shims necessary to time the muzzle device and achieve best performance will vary depending on OEM barrel threads.

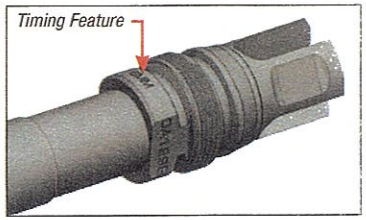
6. Begin by placing one (1) shim onto the muzzle of the barrel such that the shim contacts the barrel shoulder.



7. Thread the Flash Hider onto the barrel muzzle threads, ensuring that it is not cross-threaded. Once the rear face of the Flash Hider contacts the shim, inspect the rotational position of the timing slot (KeyMo® GOV/KeyMicro GOV) or caliber engraving position (Xeno™ GOV).

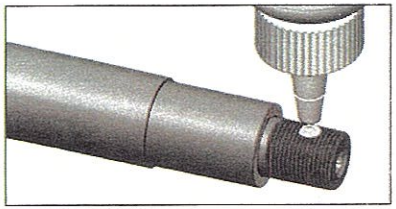
   If the timing slot for (KeyMo® GOV/KeyMicro GOV) or caliber engraving position (Xeno™) is at the 11:00 to 11:30 position, as shown below, move on to the next step.



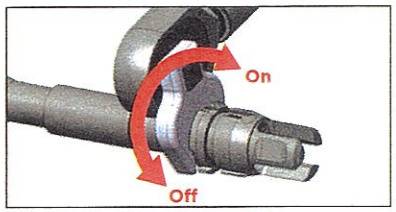


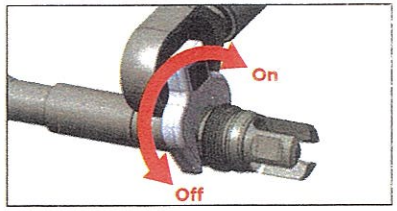
   If the timing features are NOT at the 11:00 to 11:30 position, unthread the muzzle device and add the requisite number of shims, then repeat the process to align the timing features to the 11:00 to 11:30 position.

8. Once the muzzle device is in the 11:00 to 11:30 position with the correct number of shims, unthread the muzzle device, apply a small drop of Rocksett® and rethread the muzzle device.



9. Using a torque wrench with a ¾" crow's-foot wrench, apply 25 foot-pounds +/- 2.5 foot-pounds of torque to align the muzzle device alignment features to the 12:00 position. Do this for all muzzle devices (KeyMo® & Xeno™). Once complete, allow 24 hours for the Rocksett® to cure before live fire. Do not exceed 30 foot-pounds of torque, as this could reduce the system's accuracy.



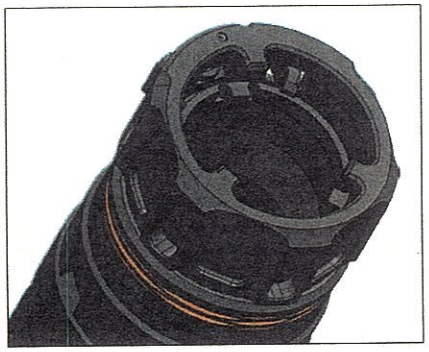


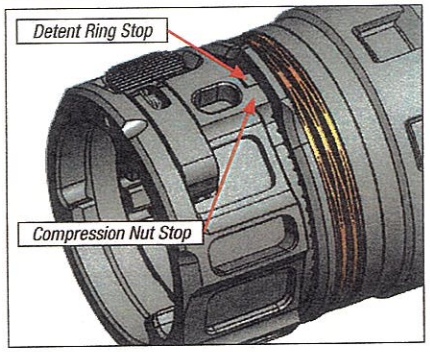
CT5PKM

CT5PKM – KEYMO®/KEYMICRO GOV INSTALLATION

STEP ONE: PREPARATION

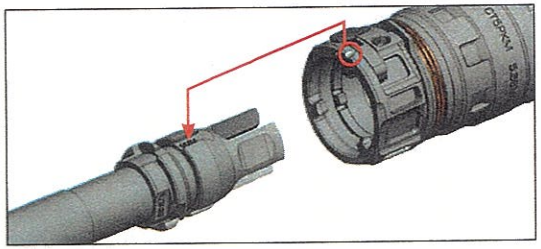
1. Ensure the firearm is unloaded, with the magazine removed, the chamber is empty, and the firearm is at ambient temperature prior to installation.
2. The suppressor can only go on one way and come off one way.
3. Before installation, ensure the taper of the muzzle device is clean and free of any debris. Wipe free any excess debris, degreaser, or oil.
4. Ensure the compression nut stop is aligned with the detent ring stop, as shown below.



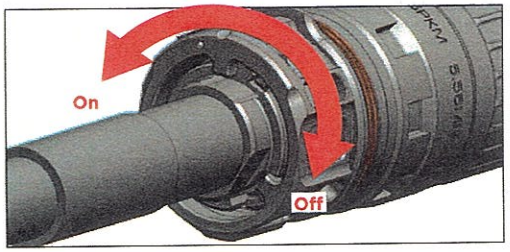


STEP TWO: INSTALLATION

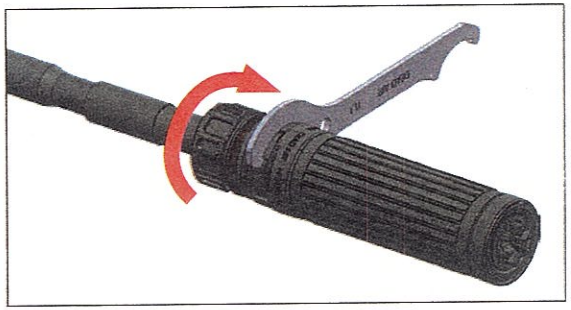
1. Align the teardrop cut/latch with the 12:00 position on the muzzle device. Insert the muzzle device in the suppressor. The latching mechanism of the KeyMo®/KeyMicro GOV compression nut is passive and will automatically move into position during installation.



2. Once the suppressor can no longer move rearward, grip the suppressor body and rotate the suppressor body in a clockwise direction, as shown below. As the suppressor body is rotated, an audible "clicking" will be felt and heard; this is normal. Continue to rotate the suppressor body by hand to approximately 15 foot-pounds, using two hands if necessary.



3. If required by agency policy to ensure the suppressor cannot be removed by hand, use the supplied TL001 tool to engage the tool features on the body of the suppressor and continue to rotate the suppressor to no more than 20 foot-pounds +/- 2.5 foot-pounds.



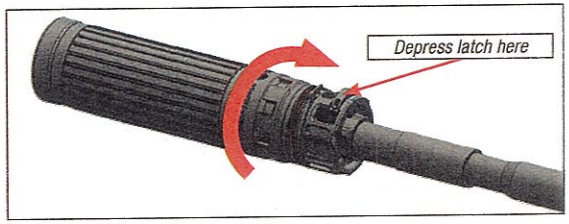
4. After finishing the suppressor installation, refer to the Alignment & Function Check section on page 17 before live fire.

CT5PKM – KEYMO®/KEYMICRO GOV REMOVAL

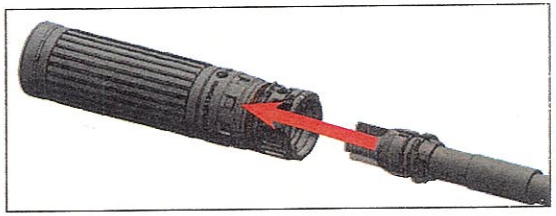
1. Ensure the firearm is unloaded, with the magazine removed, the chamber is empty, and the firearm is at ambient temperature prior to removal.

WHEN THE TORQUE BREAKS BETWEEN THE TWO PARTS, THE WRENCH MAY SWING ENOUGH TO CREATE A PINCH POINT. ALWAYS BE CAREFUL.

2. While gripping the suppressor body or using a TL001 tool to engage the suppressor body tool features, rotate the suppressor body in a counterclockwise direction until the compression nut stop and detent ring stop are touching.



3. Depress the latch and rotate the compression nut counterclockwise to unlock the suppressor. Pull the suppressor forward to remove it completely.



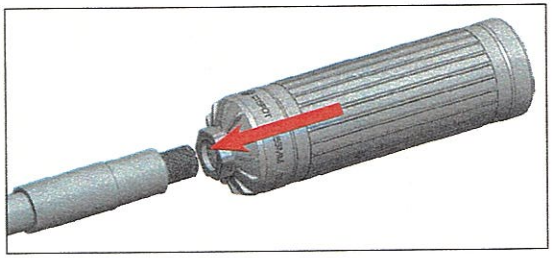
CT5PDT – DIRECT THREAD INSTALLATION

STEP ONE: PREPARATION

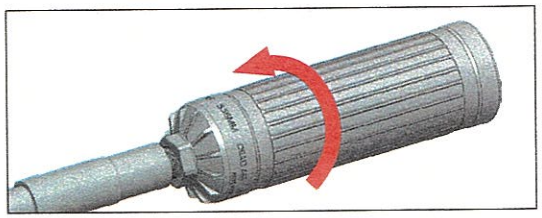
1. Ensure the firearm is unloaded, with the magazine removed, the chamber is empty, and the firearm is at ambient temperature prior to installation.
2. The suppressor can only go on one way and come off one way.
3. Ensure the barrel is constrained with a barrel-action rod, barrel clamp, or action clamp, depending on the specific firearm. Remove the current muzzle device from the firearm per agency policy and the firearm's Original Equipment Manufacturer (OEM) instructions.
4. Before installation, ensure the threads of the host firearm's barrel are cleaned with a degreaser. Wipe free any excess debris, degreaser, or oil. If oil is still present, repeat the degreasing process before continuing. Repeat this process for the suppressor threads.

STEP TWO: INSTALLATION

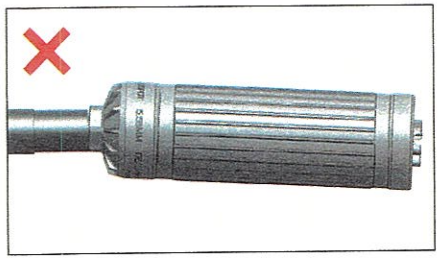
1. Align the suppressor over the barrel threads and bring the suppressor downward over the threads.

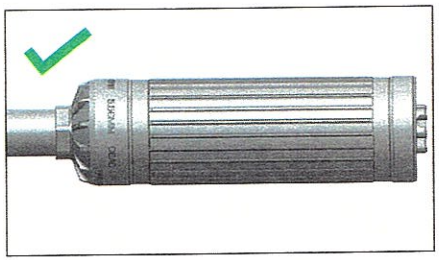


2. Grip the suppressor body and slowly rotate the suppressor in a clockwise direction to start the threading.

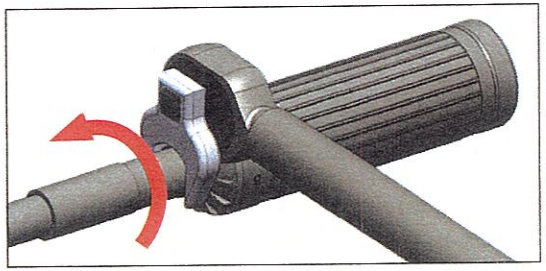


3. Continue rotating the suppressor in a clockwise direction until the rear of the suppressor meets the barrel shoulder. Note that the threads may feel tighter than normal, as the suppressor has been designed with specific thread tolerances to ensure it does not loosen under use. Take special care NOT to cross-thread the suppressor, as shown below.





4. Using a ¾" crow's-foot and torque wrench, engage the rear wrench flats portion of the suppressor and torque the suppressor to 25 foot-pounds +/- 2.5 foot-pounds, no more than 30 foot-pounds.



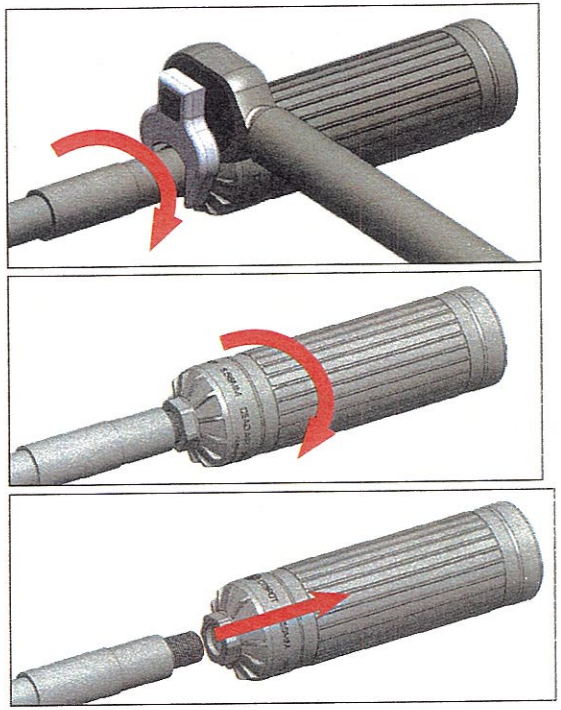
5. After finishing the suppressor installation, refer to the Alignment & Function Check section on page 17 before live fire.

CT5PDT – DIRECT THREAD REMOVAL

1. Ensure the firearm is unloaded, with the magazine removed, the chamber is empty, and the firearm is at ambient temperature prior to removal.

WHEN THE TORQUE BREAKS BETWEEN THE TWO PARTS, THE WRENCH MAY SWING ENOUGH TO CREATE A PINCH POINT. ALWAYS BE CAREFUL.

2. Ensure the barrel is constrained with a barrel-action rod, barrel clamp, or action clamp, depending on the specific firearm.
3. Using a ¾" wrench, engage the rear wrench flats portion of the suppressor and rotate the suppressor in a counterclockwise direction.



CLEANING AND MAINTENANCE

INTRODUCTION

Dead Air Silencers are precision-engineered firearm suppressors built to endure extreme conditions, but even the most robust steel components are susceptible to corrosion when exposed to high humidity and/or salt-laden air.

These environmental factors can significantly accelerate the oxidation, especially on carbon steel and non-stainless alloys, potentially compromising the performance and longevity of suppressor components. To ensure maximum operational life and optimal function, users and armorers must follow proper preventative maintenance and care protocols, per agency policies.

UNDERSTANDING WET ENVIRONMENTS

Salt air, often encountered in coastal regions, contains chloride ions that aggressively attack metal surfaces, particularly at microscopic defects or at exposed areas in protective coatings.

All wet environments, inclement weather events such as heavy rains, or operations where water is present for extended periods of time, can lead to surface corrosion of components.

High humidity and/or water further exacerbate this effect by prolonging the time that moisture remains on the surface, creating an ideal environment for corrosion. Even stainless steel, although more resistant, can suffer from pitting and crevice corrosion under these conditions if not properly maintained.

PREVENTIVE MAINTENANCE MEASURES

REGULAR CLEANING AND INSPECTION

After exposure to humidity, rain, snow, or coastal environments, the suppressor should be disassembled (if user-serviceable) and thoroughly cleaned using a non-corrosive solvent. Pay particular attention to muzzle devices, front caps, the compression nut, detent ring, and any thread interfaces, as these are common sites for moisture accumulation.

DRY THOROUGHLY

Moisture trapped within the suppressor can continue to degrade metal surfaces over time. After cleaning, dry all components thoroughly with compressed air or allow them air-dry in a low-humidity environment. Avoid storing the suppressor while still warm or wet from recent use.

PROTECTIVE COATINGS

Dead Air products feature high-quality surface treatments, including nitriding, Cerakote®, and phosphate coatings. However, applying a light film of a corrosion-inhibiting oil or a high-quality firearm protectant—such as Break-Free CLP or Eezox®—provides an additional layer of protection, especially on bare threads or exposed steel components.

PROPER STORAGE

Store the suppressor in a cool, dry location with minimal exposure to ambient air fluctuations. Use desiccant packs or a dehumidifier in safes or storage containers. Avoid leaving the suppressor attached to the firearm for long periods, particularly in salt-air environments, as this can trap moisture between mating surfaces, unless the suppressor has been semi-permanently torqued onto the firearm.

USE OF COVERS OR FRONT CAPS

When not in use, consider covering the suppressor with a breathable protective wrap or silicone-treated cloth. Installing thread protectors or end caps can also prevent moisture ingress into internal threads and cavities.

INSPECTION AND SERVICE

Users should routinely inspect their suppressors for signs of corrosion, such as discoloration, surface roughness, or pitting. Early detection is key—light surface rust can often be removed with a brass brush and lubricant, while more advanced corrosion may require professional evaluation. If unsure, contact Dead Air Silencers for inspection or service support.

CONCLUSION

Dead Air Silencers are crafted for durability, but high-humidity, wet, and salt-air conditions demand an elevated level of care. By following these maintenance steps, users can prevent corrosion-related damage and ensure their suppressor continues to perform reliably in even the harshest environments.

SUPPRESSOR CLEANING AND MAINTENANCE STEP ONE: DISASSEMBLY AND PREPARATION

1. Ensure the firearm is unloaded, with the magazine removed, the chamber is empty, and the firearm is at ambient temperature.
2. Ensure that proper full coverage eye and skin protection is worn during all cleaning and/or maintenance operations.
3. Remove and disassemble the suppressor only per Agency policy.
4. Once the suppressor has been removed, move on to STEP TWO.

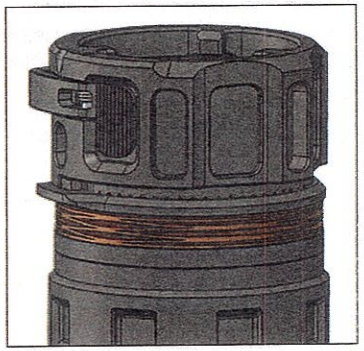
SUPPRESSOR CLEANING AND MAINTENANCE STEP TWO: ADAPTER, FRONT CAP, AND SUPPRESSOR CONTROL SURFACES

ADAPTER MAINTENANCE

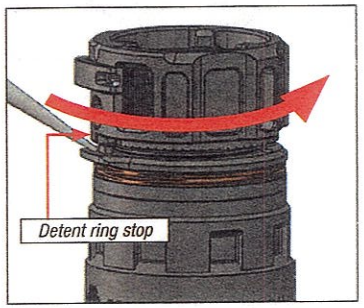
The CT5PKM – KeyMo®/KeyMicro GOV is the only version of the CT5P family that requires adapter maintenance.

ADAPTER DISASSEMBLY

1. Once the silencer has been removed, orient the KeyMo® GOV compression nut side of the suppressor upward.

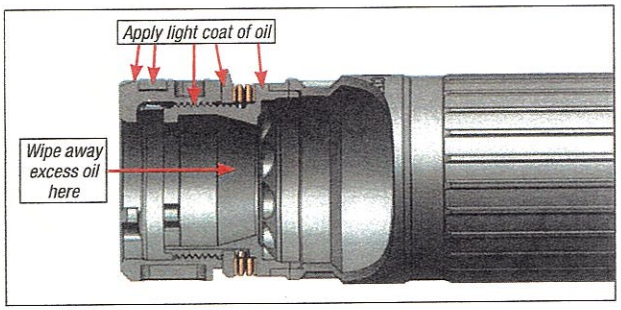


2. Engage the detent ring tab as shown in the image below. Pull the detent ring downward enough so the compression nut clears the detent stop.
3. Rotate the compression nut counterclockwise. Repeat steps 2 and 3 until the KeyMo® compression nut rotates freely, and set the compression nut aside.



After cleaning the main body of the suppressor, blow the suppressor out with compressed air, wipe away any residual cleaning solution, and apply a light coating of oil to all steel components. The main body of the suppressor is made of Haynes-282, which does not require a coating of oil.

The CT5PKM – KeyMo®/KeyMicro GOV back nut area is machined from 17-4 stainless steel, and a light coating of oil is applied on the inner and outer surfaces of all components. Excess oil should not be present on the taper surface.



DISCLAIMER

Dead Air Silencers is not responsible for damages or injuries due to misuse or unintended use of its products. This product is potentially dangerous and, as such, adequate safety precautions must be taken to avoid damage to your firearm, damage to third parties, bodily injury, or death. Please consult our website for further details at www.deadairsilencers.com or call 801-857-4232.

WARRANTY

We provide a lifetime warranty against all manufacturing defects and damages caused by the normal use of this product. The manufacturer will repair or replace free of charge any suppressor manufactured by, or at the direction of, Dead Air Silencers. The product is sold "as is" with no further implied contractual rights or warranties beyond those expressly stated herein.

The warranty does not apply to certain conditions or acts. It is at the sole discretion and determination of Dead Air Silencers whether a particular defect or condition is covered by this warranty. Conditions not covered include, but are not limited to, modifications, abuse, neglect, use of defective ammunition, use of improperly sized ammunition, and criminal conduct. Dead Air Silencers assumes no liability for damages or bodily injury caused by such acts or omissions as previously described. Abuse and neglect are defined as usage outside of the reasonable scope for which the product is intended, thus contributing to the accelerated and unreasonable premature wear of the suppressor itself.

If a repair is required, the owner must contact our Customer Service Department at 801-857-4232 or info@deadairsilencers.com. A Dead Air Silencers representative will plan for the return of the suppressor.

DO NOT SHIP THE SUPPRESSOR FOR REPAIR WITHOUT FIRST CONTACTING CUSTOMER SERVICE, AND DO NOT SHIP IN ANY EVENT WITHOUT A COPY OF THE APPROVED BATF FORM.

When you ship the suppressor back to Dead Air Silencers, please include a detailed statement concerning the type of defect or malfunction encountered, describe the ammunition used, and the type of host firearm the product was used on or attached to.

LAWFUL USE AND POSSESSION

Your new suppressor is an NFA firearm and is not legal to own or possess in certain jurisdictions. Dead Air Silencers does not offer any express or implied promises or affirmations concerning the use, possession, or ownership of your suppressor. If you have any questions concerning the ownership, possession, or use of your suppressor, contact the chief local law enforcement officer in the jurisdiction in which you reside or your local BATF office for further information concerning the ownership, use, and possession of NFA-controlled firearms.

ALWAYS MAINTAIN A COPY OF THE APPLICABLE BATF DOCUMENTS TO YOUR SUPPRESSOR WITH THE SUPPRESSOR ITSELF WHENEVER TRANSPORTING OR USING YOUR SUPPRESSOR. FAILURE TO DO SO COULD RESULT IN CONFUSION, PROSECUTION, OR CONFISCATION OF YOUR NFA CONTROLLED FIREARMS.

CONTACT INFORMATION

Contact Dead Air Silencers directly by telephone at 801-857-4232 or visit our website at www.deadairsilencers.com.

Thank you for supporting our products. Feel free to contact us with any inquiries or concerns you might have.

DEAD AIR
DEFENSE

PURPOSE-BUILT. MISSION-READY.

WWW.DEADAIRDEFENSE.COM

Rev011226

⚠ Warning: This product can expose you to chemicals including lead, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For other information go to www.P65Warnings.ca.gov

SILENCER WARRANTY POLICY

This policy pertains to silencers only. For warranty and return info for items purchased from our web store please visit this page.

We provide a conditional lifetime warranty on all of our suppressors against manufacturing defects or breakage associated with the intended normal use of the product. At the company's sole discretion, we will replace or repair our products as previously stated. Modified, abused, or misused products that require replacement or repair may also be repaired by Dead Air Silencers at the customer's expense.
Dead Air does not assume any other additional express or implied warranties. The warranty policy does not apply, as stated, to modified, abused, neglected, or misused products outside the scope of their intended use. Dead Air does not warrant or accept damages associated with operator error, host weapons, ammunition, or any other cause or event not specifically stated herein. Any or all of the stated non-covered circumstances can cause death or injury to the user or another third party. Dead Air neither expressly nor impliedly accepts any such liabilities.

To submit a warranty, claim please submit the online form here and have the below ready

- Your Product In-hand
- A photo of your ID
- A copy of your Form 3 or Form 4

NOTICE: DO NOT SHIP THE SUPPRESSOR FOR REPAIR WITHOUT FIRST COMPLETING THE FORM AND RECEIVING A CONFIRMED RMA NUMBER. DO NOT SHIP IN ANY EVENT WITHOUT A COPY OF THE APPROVED BATF FORM.

When you ship the suppressor back to the manufacturer, please include a printed copy of the completed RMA form. If you have any questions or concerns, please contact our Customer Service Department at (801) 857-4232 .

If for any reason your suppressor is not eligible for repair or replacement, you may purchase a replacement suppressor for 50% off the MSRP for the same or similar suppressor. Please contact our Customer Service Department for further details and requirements.

RMA ABANDONMENT & DESTRUCTION:
If a customer abandons their serialized suppressor with the Company for a period of one year or more, the Company may issue a Notice of Destruction letter with ATF. The Company will destroy the abandoned weapon and will further provide written confirmation to ATF of the weapon's destruction. In submitting a suppressor to the Company for repair, the customer acknowledges that it is their sole responsibility to assist in its return. It is understood and agreed that the Company shall have no further liability of any kind to the customer once abandonment occurs.

Attachment N
MSRP Certification

After award and prior to Contract execution, the awarded Bidder will be required to provide the Department with an MSRP List. The MSRP must be publicly listed, available, and verifiable by the Department. Prior to Contract execution, the awarded Bidder must submit this form, as completed by **each** Manufacturer for which the awarded Bidder has provided an MSRP discount on Attachment B. The Manufacturer's Representative shall **check** the box(es) below which apply:

☑ The undersigned Manufacturer's Representative hereby certifies that the awarded Bidder has been provided the most current nationally published MSRPs or the MSRPs are available through one of the following sources:

☑ Manufacturer's annual catalog or price book, ☐ Manufacturer's official website or Authorized Dealer software, or

☐ The undersigned Manufacturer's Representative hereby certifies that some/all (please circle) of the MSRP's are unavailable at this time from any of the following sources:

- Manufacturer's Annual U.S. Price Book,
- Manufacturer's official website, or
- Authorized Dealer software

The undersigned Manufacturer's Representative hereby certifies that the MSRP's are unavailable due to (i.e. new models, model changes, etc.):

_____

_____

_____

Print Awarded Bidder's Name: _____

Print Manufacturer's Name: DEAD AIR

By: Michael McKee Date: 9/12/2025
Signature of the Manufacturer's Representative

Print Manufacturer's Representative's Name: Michael McKee

Print Manufacturer's Representative's Title: LE Sales Magager

Attachment N
MSRP Certification

After award and prior to Contract execution, the awarded Bidder will be required to provide the Department with an MSRP List. The MSRP must be publicly listed, available, and verifiable by the Department. Prior to Contract execution, the awarded Bidder must submit this form, as completed by **each** Manufacturer for which the awarded Bidder has provided an MSRP discount on Attachment B. The Manufacturer's Representative shall **check** the box(es) below which apply:

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- Manufacturer's Annual U.S. Price Book,
- Manufacturer's official website, or
- Authorized Dealer software

The undersigned Manufacturer's Representative hereby certifies that the MSRP's are unavailable due to (i.e. new models, model changes, etc.):

MSRPs are not readily available on custom configured rifles where the prospective buyer requests modifications or additions to standard SKUs

Print Awarded Bidder's Name: Dana Safety Supply

Print Manufacturer's Name: Daniel Defense, LLC

By: _____ Date: 09/17/2025
Signature of the Manufacturer's Representative

Print Manufacturer's Representative's Name: Joe Marler

Print Manufacturer's Representative's Title: Law Enforcement Sales Manager

KIRT NICHOLS
CHIEF OF POLICE

210 East 9th Street
Junction City, KS 66441
(785) 762-5912
FAX: (785) 762-3931

POLICE DEPARTMENT

Date: 01/22/2026
Project: Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors
Bid due date: 03/09/2026, 10:00 A.M.
Subject: Addendum #1

The following changes are being made to the above request for bid project.

1. **Rifle Model:** Daniel Defense DDM4 [DDM4V7S]
    - **Caliber:** 5.56mm NATO
    - **Barrel Length:** 11.5 inches
    - **Overall Length:** Approx. 27 7/8" inches to 31 ¼" inches (adjustable stock)
    - **Weight (unloaded):** Approx. 5.8 lbs.
    - **Handguard:** Daniel Defense MFR 10.0 M-LOK Rail
    - **Upper Receiver:** Mil-Spec with Indexing Marks and M4 Feed Ramps
    - **Lower Receiver:** Mil-Spec with Enhanced Flared Magazine Well
    - **Stock:** 6-position Mil-Spec
    - **Muzzle Device:** Standard Daniel Defense or pre-installed muzzle device correct to suppressor.
2. **Suppressor requirements:**
    - Make: Major brand; Surefire, Huxwrx, B&T, or equivalent.
    - Caliber compatibility: 5.56mm NATO
    - Reduced back pressure design
    - Quick attach/detach system with compatible muzzle device either included with suppressor or preinstalled on rifle.
3. **Trade-in Options:**
   Current Inventory Details:
    - **Rifles:**
        - Make and Model: Smith & Wesson M&P 15 5.56mm, 16"
            1. Quantity: 16
            2. Condition: Serviceable, wear to finish.
            3. Accessories: thirteen rifles include quad rails, surefire weapon lights and 5.11 slings. The other three rifles have M4 style plastic handguards, Aimpoint ACO optics.

- Make and Model: Bushmaster EX15-E2S 5.56mm, 16".
    1. Quantity: 1
    2. Condition: Serviceable, wear to finish.
    3. Accessories: Quad rail, fixed carry handle.

- **Ammunition:**
    - Caliber: [.300 AAC BO]
    - Quantity (approximate counts):
        1. 2000 rounds of Armscor .147 gr FMJ.
        2. 200 rounds of Armscor .220 subsonic FMJ.
        3. 1136 rounds of Hornady VMAX
    - Condition: Stored in climate-controlled facility, no known defects.

Junction City Police Department Police Department Request for Bids

RFB Title: Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors

Issue Date: January 21, 2026

Proposal Due Date: March 9, 2026 @ 10:00 A.M.

Contact Information:

- **Contact Name:** Doug Cathey
- **Title:** Lieutenant
- **Email:** Douglas.Cathey@junctioncity-ks.gov
- **Phone Number:** 785-210-3630

Introduction

The Junction City Police Department is seeking sealed bids from qualified vendors for the purchase of thirty (30) Daniel Defense DDM4 rifles, each equipped with suppressors, as part of our ongoing commitment to modernize and enhance our tactical equipment.

Specifications

The bids must adhere to the following specifications, derived from Daniel Defense's official specifications for the DDM4 rifles:

1. **Rifle Model:** Daniel Defense DDM4 [Specific Model Variant, if applicable]
    - **Caliber:** 5.56mm NATO
    - **Barrel Length:** 16 inches
    - **Overall Length:** Approx. 32 ¼ inches to 35 ⅞ inches (adjustable stock)
    - **Weight (unloaded):** Approx. 6.2 lbs.
    - **Handguard:** Daniel Defense MFR 11.5 M-LOK Rail
    - **Upper Receiver:** Mil-Spec with Indexing Marks and M4 Feed Ramps
    - **Lower Receiver:** Mil-Spec with Enhanced Flared Magazine Well
    - **Stock:** 6-position Mil-Spec
    - **Muzzle Device:** [Specify suppressor compatibility requirements if necessary]
2. **Suppressor Requirements:**
    - **Make:** Daniel Defense Wave or equivalent
    - **Caliber Compatibility:** 5.56mm NATO
    - **Sound Suppression Capability:** Minimum [Decibel Reduction, if specific]

3. **Accessories:**
    - Flip-up front and rear sights
    - Detachable sling connection points
    - Acceptance for standard Picatinny-mounted optics
4. **Warranty:** Minimum standard manufacturer's warranty must be provided.
5. **Compliance:** All equipment provided must be compliant with applicable federal, state, and local laws.

Trade-In Options

As part of this procurement process, the Junction City Police Department is open to considering trade-in options for existing inventory. Vendors are invited to include offers for accepting and providing value for the current rifles and ammunition inventory. For trade in options please contact LT. Cathey at douglas.cathey@junctioncity-ks.gov & LT. Mau at brandon.mau@junctioncity-ks.gov.

1. **Current Inventory Details:**
    - **Rifles:**
        - Make and Model: [Specify make and models of existing rifles]
        - Quantity: [Provide current quantity]
        - Condition: Fair to good condition, subject to inspection during bid negotiation.
    - **Ammunition:**
        - Caliber: [Current calibers]
        - Quantity: [Provide approximate current inventory]
        - Condition: Stored in climate-controlled facility, no known defects.
2. **Trade-In Proposal Requirements:**
    - Vendors must provide a detailed valuation of the current inventory, including method of valuation and basis for offer.
    - Trade-in offers must be itemized and clearly indicate the value being provided towards the new equipment.
    - Proposals must include a process for inspection and verification of inventory condition.
    - Any terms and conditions applicable to the trade-in, including transportation and transfer of ownership responsibilities, must be clearly stated.
3. **Evaluation of Trade-In Offers:**
    - The trade-in value will be considered in the overall cost-effectiveness evaluation of the bid.
    - Bids that include a trade-in offer will be evaluated on their comprehensive net cost to the Police Department, reflecting the trade-in value.
4. **Notice of Acceptance:**
    - Acceptance of trade-in offers is subject to the approval of the Junction City Police Department and will form part of the final contract.

Note: All trade-in materials must meet federal, state, and local legal requirements for transfer and sale.

Bid Submission Requirements

- Complete bid document, including pricing and itemization of all costs.
- Vendor qualifications and experience, including past performance with similar contracts.
- Proposed delivery schedule.
- Warranty details and service support information.
- Signed affidavit confirming compliance with specifications and regulatory requirements.

Evaluation Criteria

- Cost-effectiveness
- Adherence to specifications
- Delivery schedule
- Post-purchase support and warranty
- Vendor's track record and past performance

Submission Details

All proposals must be received by the City Clerk on March 9th, 2026, at 700 N. Jefferson, Junction City, Kansas 66441 or PO Box 287; Junction City, KS 66441. Late submissions will not be accepted. Bid openings will occur on March 9th, 2026, at 700 N. Jefferson, Junction City, Kansas 66441, 2nd floor Training Room.

Notes

1. The Junction City Police Department reserves the right to reject any or all bids, waive any minor formality in the process, or accept the bid that serves the best interest of the department.
2. Any amendments to the RFB will be posted on https://www.junctioncity-ks.gov/bids.aspx
3. Questions regarding the RFB should be directed to Lieutenant Douglas Cathey no later than Friday, February 20th, 2026 to ensure thorough and timely responses.

This RFB is intended to ensure that the Junction City's police department can procure the specified equipment effectively and efficiently, advancing its goal of maintaining public safety. Interested parties are encouraged to thoroughly review the technical and compliance requirements.

PROFORCE LAW ENFORCEMENT
2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7182 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER / QUOTE	QUOTE#	PAGE
	750523	1
	SHIP DATE	
	A.S.A.P.	

SOLD TO

JUNCTION CITY POLICE DEPT
210 E 9TH ST

JUNCTION CITY KS 66441

SHIP TO

JUNCTION CITY POLICE DEPT
210 E 9TH ST

JUNCTION CITY KS 66441

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/05/26	133902	A	SUPPORT CENTER-SHARED	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
30	0212807344047-X DDI DDM4V7S 5.56 RFL 11.5" 30R BLK PST GRP (02-128-07344-047)	1,444.94	EA .00	43,348.20
30	2449-DS HUX FLOW 556K 556 SUP FLSH CAP BLK KIT W/FH D/S ONLY	884.15	EA .00	26,524.50
16	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED S&W MP15	277.20-	EA .00	4,435.20CR
1	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED BUSHMASTER XM15-E2S	250.80-	EA .00	250.80CR
1	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED AMMUNITION	587.15-	EA .00	587.15CR

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT
2625 Stearman Drive. Ste A. Prescott, AZ 86301
Tel: 928-776-7182 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER
QUOTE

QUOTE#	PAGE
750523	2
SHIP DATE	
A.S.A.P.	

SOLD TO

JUNCTION CITY POLICE DEPT
210 E 9TH ST

JUNCTION CITY KS 66441

SHIP TO

JUNCTION CITY POLICE DEPT
210 E 9TH ST

JUNCTION CITY KS 66441

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/05/26	133902	A	SUPPORT CENTER-SHARED	FX G-FOB ORIGIN	

QTY: ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
1	XFET THIS ITEM FET OUT	.00	EA .00	.00

IMPORTANT NOTICES:
This quotation is based on the issuance of a department purchase order and F.E.T. form.
ATF or the manufacturer may require additional forms. Sample forms may be found at:
http://www.ProForceonline.com/forms.html

Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.

Standard manufacturer's warranty applies to all department

This quote is valid for 15 days, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes. For updated pricing after the expiration date, please contact or sales representative or our support center at (800) 367-5855.

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT
2625 Stearman Drive, Ste A. Prescott, AZ 86301
Tel: 928-778-7102 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

ORDER / QUOTE	QUOTE#	PAGE
	750523	3
	SHIP DATE	
	A.S.A.P.	

SOLD TO

JUNCTION CITY POLICE DEPT
210 E 9TH ST

JUNCTION CITY KS 66441

SHIP TO

JUNCTION CITY POLICE DEPT
210 E 9TH ST

JUNCTION CITY KS 66441

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/05/26	133902	A	SUPPORT CENTER-SHARED	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors. ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to john.gall@proforceonline.com. For orders over $5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items IMPORTANT: To order from this quotation, please sign below. Printed Name: _____ Date: _____ P.O.: _____ Signature: _____			

	COMMENT	SALES AMOUNT	64,599.55
	TERMS DUE NET 30 DAYS		

PROFORCE LAW ENFORCEMENT

March 5, 2026

RE: Executive Summary

Proforce Law Enforcement began under the name of Davidson's Law Enforcement, then Davidson's Inc. incorporated Proforce Law Enforcement into a separate corporation in 2001. Proforce Law Enforcement is a national distributor of law enforcement firearms, ammunition, and tactical equipment. Our corporation sells exclusively to law enforcement agencies, active and retired individual officers, active and retired military professionals, licensed security guards, medical first responders, and fire professionals. Proforce supplies a broad selection of the newest products from top manufacturers such as Axon, Sig Sauer, Safariland, Protech, Smith & Wesson, HUXWRX, L3 Harris, Aguila Ammunition, Colt, Remington, Beretta, Surefire, Ruger, Springfield, Sig Sauer, Eotech, Aimpoint, Magpul, Streamlight, Trijicon, and many more.

Proforce's corporate headquarters is located in Prescott, AZ. It also operates an extensive retail store in Brea, CA, catering to eligible purchasers. Proforce specializes in supplying firearms and tactical equipment to agencies throughout the United States with an emphasis on equipping agencies in western central, and southern states. To support agency readiness and provide exceptional customer service, Proforce employs traveling representatives, each having extensive law enforcement and/or military backgrounds, who stand ready to support our customers' requirements. Our experts are involved in the sales process from product introduction and demonstration through delivery, ensuring all products meet agency standards.

In support of agency supply contracts, Proforce's traveling experts, in direct coordination with manufacturers, conduct regularly scheduled in-person visits at agencies to assist with ordering, conduct equipment training and product evaluations, provide expert fitting of armor or other personal equipment, assemble weapons or tactical equipment as needed, and to conduct ongoing assessments of agency needs to include warranty support. There is no additional cost to agencies for this in-person support.

A team of Proforce experts also manage Proforce's trade-in and officer buy back programs. Proforce securely packages and transports firearms and equipment available for trade from the agency, at no cost to the agency, and credits the agency in advance for the purchase of new supplies. Proforce further provides a seamless process through which agency personnel can buy back their duty weapons at an unbeatable cost.

Proforce understands that first responders rely heavily on their personnel and equipment readiness to accomplish their critical public safety mission. Accordingly, the Proforce team is committed to providing exceptional customer service and critical technical support, teaming up with manufacturers with whom the company has maintained professional relationships with for two decades.

Thank you for your consideration.

Respectfully,

Kaylee Mitchell, Contract Specialist

Proforce Law Enforcement

Prescott, Arizona
Corporate Office & Support Center
2625 Stearman Road, Suite A. • Prescott, AZ 86301
Phone (928) 776-7192 • Fax (928) 445-3468

Brea, California
Law Enforcement/Fire & Military Store
655 Berry Street, Suite H • Brea, CA 92821
Phone (714) 257-9095 • Fax (714) 257-9076

SOLICITATION PROPOSAL SUBMISSION
G T DISTRIBUTORS, INC.

SOLICITATION TITLE:

Purchase of 30 Daniel Defense DDM$ Rifles with Suppressors

SOLICITATION NUMBER:

Not Applicable

SOLICITATION DUE DATE AND TIME:

Monday, March 9th, 2026 @ 10:00 AM

SOLICITATION AGENCY NAME:

Junction City Police Department

FOR QUESTIONS REGARDING THIS RESPONSE, PLEASE CONTACT:
DAVID CURTIS, BIDS MANAGER
PHONE: 512-451-8298
FAX: 800-480-5845
EMAIL: txbids@gtdist.com

G T DISTRIBUTORS, INC.
FEIN: 74-2339528
CAGE Code: IBMY6
UEI: D32KV5FGFZ51

David Curtis
Bids Manager
512-451-8298
txbids@gtdist.com

Date: March 4, 2026

To: Junction City Police Department Police Department
C/O: Lieutenant Doug Cathey
Re: Response for RFB Title: Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors

- Bid pricing and itemization of all costs is on the following quotation sheet.
- G T Distributors, Inc. is a Law Enforcement and Public Safety Distributor founded in 1972 that represents over 350 manufacturers. Through fifty-three Years of service, we have earned premier status with many of our vendors and have achieved a "top five" status with Glock and a top law enforcement dealer recognition from Daniel Defense and Aimpoint. Each of our locations has an active Federal Firearms License and we maintain our records within compliance with all regulations set forth by the Bureau of Alcohol Tobacco and Firearms. The following are similar contracts we were previously awarded with containing contact information to use as a reference for past performance.

  - Metro Nashville Police Department
    Lieutenant John Robinson, 615-862-7569, john.robinson@nashville.gov
    Contract: Glock Pistols, Shotguns, and Accessories.
    Size/Scope: $1,955,180.00
  - Shelby County, TN
    Kim Green, 901-222-5651, kim.green@shelby-sheriff.org
    Contract: Gun Trade for Firearms & Accessories
    Size/Scope: $227,703.00
  - Texas Alcohol Beverage Commission
    Chief Nicole Langley, 512-206-3271, Nicole.langley@tabc.texas.gov
    Contract: Firearms with trade in credit.
    Size/Scope: $202,817.10 (new product) $-75,160.00 (trade value)

- Delivery schedule for the items is 90 days after order is received.
- Warranty – Daniel Defense Rifles are guaranteed for the lifetime of the product. Please see attached warranty information sheet.
- Signed Affidavit of Compliance – Attached

- The trade in value is clearly indicated on the following quotation sheet.
- The process for trade procedure is as follows:

I. Upon award/receipt of PO, new guns are ordered.

II. Upon receipt of the new guns from Glock, the department will have 90 days to complete service transition.

III. GT staff will schedule a pickup date for the trade-in items which were not bought back once notified that the service transition has been completed.

- VERY IMPORTANT: GT Distributors insist that no live ammunition be present in any traded firearms, magazines, or packaging. If live ammunition is found with any of the trade guns, the value of the gun it is found with will become zero.
- All guns and any optics must be fully functional to receive full trade value.

IV. Once the trades are checked in, the total trade value of items bought back is credited to the department and the final remaining price is invoiced.

- Contacts related to the trade process:

William Smith
G T Distributors, Inc.
Outside Sales KS, MO, NE
william.smith@gtdist.com
Cell Phone 402-405-4456

Roni Chavez – Inside Sales Representative
G T Distributors, Inc.
10567 Metcalf Avenue
Overland Park, KS 66212
Phone: 1-800-443-6283 EXT. 2000
Roni.chavez@gtdist.com

We appreciate the opportunity to be considered as a partner, providing rifles with suppressors to your agency.

Quote	QTE0224587
Date	3/4/26
Page:	1

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

Bill To:

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

Ship To:

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
GUN TRADE BID	004844	WSMITH	FEDEX-2ND-NON	NET 15	0/0/00	3,182,265

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
30	DD-02-128-07344-047*	DDM4 V7 SBR 11.5" 5.56NATO M-LOK Rifle	EA	$1,493.42	$44,802.60
30	HUX-2449*	Flow 556K Black + Flash Hider	EA	$917.78	$27,533.40
13	TRADE-IN:	Trade In S&W M&P-15 w/ quad rails	EA	($310.00)	($4,030.00)
3	TRADE-IN:	Trade In S&W M&P-15 w/ plastic handguard	EA	($295.00)	($885.00)
1	TRADE-IN:	Trade In Bushmaster XM15-E2S	EA	($290.00)	($290.00)
3	TRADE-IN:	Trade In Aimpoint ACO	EA	($100.00)	($300.00)
100	TRADE-IN:	Trade In 300BLK 147 gr FMJ /Factory 20rd Box	EA	($7.00)	($700.00)
10	TRADE-IN:	Trade In 300BLK 220 gr FMJ /Factory 20rd Box	EA	($7.00)	($70.00)
56	TRADE-IN:	Trade In 300BLK Hornady VMAX /Factory 20rd	EA	($10.00)	($560.00)
16	TRADE-IN:	Trade In 300BLK Loose Rds, Non-Factory or O	EA	($0.25)	($4.00)
1	NOTES*	Notes:	EA	$0.00	$0.00
		All guns and any optics must be fully function to receive full trade value.			

ORIGINAL

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

Your salesperson is William Smith. Thank you for your business.

Subtotal	$65,497.00
Misc	$0.00
Tax	$0.00
Freight	$365.00
Total	$65,862.00

AFFIDAVIT OF COMPLIANCE

RFB Title: Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors
Issue Date: January 21, 2026
Proposal Due Date: March 9, 2026 @ 10:00 A.M.

Contact Information:
Doug Cathey, Lieutenant
Email: Douglas.Cathey@junctioncity-ks.gov
Phone: 785-210-3630

STATE OF TEXAS
COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, on this day personally appeared DAVID CURTIS, who, being duly sworn upon oath, stated as follows:

My name is DAVID CURTIS, and I am authorized to make this affidavit on behalf of **G T Distributors, Inc.**

I hereby affirm that **G T Distributors, Inc.** has reviewed the specifications, requirements, and conditions associated with the **Request for Bid titled "Purchase of 30 Daniel Defense DDM4 Rifles with Suppressors," issued January 21, 2026**, and confirms that the products proposed and supplied by G T Distributors, Inc. **meet or exceed all stated specifications, technical requirements, and applicable regulatory requirements** outlined in the solicitation.

Furthermore, G T Distributors, Inc. certifies that all equipment offered through this proposal complies with **all applicable federal, state, and local laws, regulations, and procurement requirements** governing the sale, transfer, and distribution of firearms and suppressor equipment.

This affidavit is made for the purpose of certifying compliance with the requirements of the referenced solicitation.

G T DISTRIBUTORS, INC.

By: _____
Name: DAVID CURTIS
Title: BIDS MANAGER
Date: 03/04/2025

NOTARY PUBLIC STATE OF TEXAS
EB REYES
My Notary ID # 135221588
Expires January 8, 2029

SUBSCRIBED AND SWORN TO BEFORE ME on this 4TH day of MARCH, 2026.

Notary Public Signature: EB Reyes

Printed Name of Notary: EB REYES

My Commission Expires: 01-08-2029

G T DISTRIBUTORS, INC * 1124 NEW MEISTER LN * SUITE 100 * PFLUGERVILLE * TX * 78660
PH: 512-451-8298 * FAX: 1-800-480-5845 * WWW.GTDIST.COM * TXBIDS@GTDIST.COM

DANIEL DEFENSE

» FREEDOM. PASSION. PRECISION.®

There was a time when words like "guarantee" and "lifetime warranty" actually meant something. But overuse and empty promises have watered them down. At Daniel Defense, we still honor those words—and we fiercely protect the trust they're built on.

MORE THAN JUST A LIFETIME WARRANTY

If you've ever bought a firearm, you've probably heard the phrase "lifetime warranty" thrown around. But at Daniel Defense, that promise means something entirely different—and it's one of the most overlooked reasons why owning a DD product feels different from the moment you pick one up.

Here's what most gun owners don't realize: the Daniel Defense warranty isn't just for you, it's for the firearm. Period. Whether you're the original buyer or the fourth owner, that Daniel Defense Product is covered for life.

That's The DD Difference.

BUILT FOR THE LONG HAUL

Every Daniel Defense product is built to last—not just through thousands of rounds, but through whatever punishment you can throw at it. Drop it. Drag it. Run it in rain, snow, heat, and grit. It won't just keep firing, it'll perform like it was born for it. *We don't just build firearms that last—we build firearms that outlast.*

Why? Because we obsess over every part.

- Cold hammer-forged barrels for unmatched durability and accuracy
- 7075-T6 aluminum receivers, precision-machined and hard coat anodized for superior wear resistance
- Mil-spec+ components and tight tolerances that ensure reliability in any environment

OUR WARRANTY COVERS THE PRODUCT—NOT THE PAPERWORK

Other manufacturers promise a "lifetime warranty"... but there's a catch: it usually only applies to the original owner. That means the moment a firearm changes hands, the warranty vanishes. ***Not with Daniel Defense.***

If it's our product, it's our responsibility. That's why our warranty stays with the product for its entire life, no matter how many owners it's had. If something goes wrong due to a defect in materials or workmanship, we'll repair or replace it. No games. No hidden clauses.

That's a promise we live by, because we don't just build firearms, we stand behind them.

MORE THAN CUSTOMER SERVICE—WE THRIVE BECAUSE OF YOU

When you call Daniel Defense, you're not waiting on hold with some outsourced service center. You're talking to real shooters, armorers, engineers—and in many cases, the same people who helped build your product. Whether it's a question about suppressor compatibility, help with a repair, or even just advice on setup, our team is here to help. We care because we're shooters, too. We're proud to be a family-owned company that manufactures in the USA and backs every product with real support, not just fine print.

REPAIRS, REPLACEMENTS, AND REAL SOLUTIONS

If something ever does go wrong, you won't be left wondering what happens next. We take every warranty claim seriously—and treat every firearm like it's our own. That means fast response times, honest answers, and repairs or replacements that get you back on the range (or in the field) quickly. It's not just about fixing problems, it's about making sure you always feel taken care of.

CLYDE ARMORY
SINCE 1991

4800 ATLANTA HIGHWAY • ATHENS, GA 30606
PHONE: (706) 549-1842 • FAX: (706) 549-3232
WWW.CLYDEARMORY.COM

RFB – Daniel Defense Rifles and Suppressors

Terms and Conditions

1. All orders require an official PO or purchase letter on agency letterhead, and your State Sales and Use Tax Exemption Certificate. If your agency self-pays State tax, please supply a self-pay statement on letterhead.
2. Orders for firearms or ammunition require a Federal Firearms and Ammunition Excise Tax Exemption Form.
3. Orders including a trade component require a signed Trade Agreement on agency letterhead.
4. After an order is placed, all communication regarding the order will be directed to Clyde Armory, not product manufacturers.
5. Quotes are valid for 30 days unless stated otherwise in writing. **[RFB pricing is valid for bid evaluation period]**

Date: March 4th, 2026

Junction City, KS | Doug Cathey | 785.210.3630 | douglas.cathey@jcks.com

Description	Quantity	Price	Ext. Price
Daniel Defense DDM4 V7S 11.5" SBR 02-128-07344-047	30	$1,395.26	$41,857.80
Magpul MBUS front and rear flip sights, black. #MAG247 and #MAG248	30	$47.42	$1,422.60
KGM R556A2 Hard Use Suppressor, FH included. (DD Wave is discontinued and their new suppressors are not available yet. The KGM is available for demo.) #R556A2-QD-BLK	30	$659.86	$19,795.80

Shipping	$363.60
Trade	-$8,145.40
Total	$55,294.40

TRADE ITEMS:

13 MP15s w/ A2, carry handle, quad rail, Surefire Scout, 3 MP15s w/ standard furniture, Aimpoint ACO, all @$325
15 CustomBilt C-15 SBRs (assumed semi-auto) w/ AB 6 suppressors @$150
1 Bushmaster XM15-E2S @$195
3,336 rounds of assorted .300 BLK @ $0.15 ea

Contact:

Adam Smith, Law Enforcement Sales | adam@clydearmory.com | 706.549.1842 x201

Warranty and Support:

Daniel Defense and KGM factory warranties apply. Daniel Defense's OIS loaner program and free factory armorers course apply to this bid as well. The POC identified above will be the City's first point of contact for any warranty or repair issues for the life of the product.

Trade:

Trade items are itemized above. We will accept any, all, or none of the trades.

Junction City will be responsible for shipping trade guns to Clyde Armory at their own expense. A transition period of at least 30 days is allowed and longer may be requested if required. A place holder credit will applied to the invoice on final delivery of all new products, with a final official credit memo to be supplied once we are in possession of the trade items.

Delivery:

Rifles are made to order and should deliver in approximately 90 days.

About Clyde Armory:

Clyde Armory, Inc. has been serving the national law enforcement market since 1991. We are Daniel Defense's largest law enforcement distributor.

Clyde Armory, Inc. is a past and current KS State Contract holder and we have served KS state and local agencies, on and off contract, for over 20 years.

Compliance:

We are in compliance with all bid specifications and all state and federal regulatory requirements that may be involved in the acquisition, sale and transfer of restricted weapons.

March 4th, 2026

Adam Smith
Senior Law Enforcement Sales
Clyde Armory, Inc.
O: 706.549.1842 x201
M: 706.540.7353
adam@clydearmory.com

City of Junction City

City Commission

Agenda Memo

March 17, 2026

From: Ray Ibarra, Public Works Director, Joshua Gray, Parks & Recreation Director

To: Kim Zimmerman, City Manager and City Commissioners

Subject: **Award of Bid – 2026 Contractual Mowing for Parks and Public Lands**

Objective: The consideration and approval to award the bids of the Contractual Mowing Contracts for Parks and Public Lands.

Explanation of Issue: The City has requested bids for the mowing of the City Parks and Public Lands. Advertisements for bids were published in The Daily Union on February 18, 2026, and the request for bids were posted on the City website. A mandatory pre-bid meeting was held on February 27, 2026. Sealed bids were accepted until March 10, 2026.

In the past, the Parks and Public Lands contracts were two large contracts. These large contracts made it difficult for smaller local contractors to place bids. For 2026, the mowing contracts were broken into 21 smaller contracts to give smaller local contractors the ability to be able to bid on the contracts. Bidders were chosen based on past practice, bid amounts, equipment, and giving local contractors contracts with the City.

Contract 1

Mowing Contractor	**Bid Amount**
Terry's Mowing N Then Some	**$957 per mow**

Contract 2

Mowing Contractor	**Bid Amount**
AJs Lawn Service	**$1200.00 per mow**

Contract 3

Mowing Contractor	**Bid Amount**
Munie Greencare Professionals	**$780.00 per mow**

Contract 4

Mowing Contractor	**Bid Amount**
Munie Greencare Professionals	**$270.00 per mow**

Contract 5

Mowing Contractor	Bid Amount
Munie Greencare Professionals	$1316.00 per mow

Contract 6

Mowing Contractor	Bid Amount
Munie Greencare Professionals	$827.00 per mow

Contract 7

Mowing Contractor	Bid Amount
Terry's Mowing N Then Some	$502.50 per mow

Contract 8

Mowing Contractor	Bid Amount
Collin's Mowing and Landscaping	$1,928.00 per mow

Contract 9

Mowing Contractor	Bid Amount
Terry's Mowing N Then Some	$340.80 per mow

Contract 10

Mowing Contractor	Bid Amount
Terry's Mowing N Then Some	$277.00 per mow

Contract 11

Mowing Contractor	Bid Amount
Terry's Mowing N Then Some	$410.00 per mow

Contract 12

Mowing Contractor	Bid Amount
Ironclad Property Services	$371.00 per mow

Contract 13

Mowing Contractor	Bid Amount
Munie Greencare Professionals	850.00 per mow

Contract 14

Mowing Contractor	Bid Amount
Munie Greencare Professionals	$119.00 per mow

Contract 15

Mowing Contractor	Bid Amount
Munie Greencare Professionals	$998.00 per mow

Contract 16

Mowing Contractor	Bid Amount
AJs Lawn Service	$225.00 per mow

Contract 17

Mowing Contractor	Bid Amount
AJs Lawn Service	$345.00 per mow

Contract 18

Mowing Contractor	Bid Amount
AJs Lawn Service	$1100.00 per mow

Contract 19

Mowing Contractor	Bid Amount
AJs Lawn Service	$520.00 per mow

Contract 20

Mowing Contractor	Bid Amount
Munie Greencare Professionals	$447.00 per mow

Contract 21

Mowing Contractor	**Bid Amount**
Munie Greencare Professionals	**$596.00 per mow**

City Staff is recommending to award these 21 bids as presented. References have been checked and their equipment and manpower listed is satisfactory to fulfill the requirements of the contract.

Budget Impact: This will be paid for out of the 2026 Parks and Recreation budget.

Alternatives:

1. Approve
2. Disapprove
3. Table

Recommendation: City Staff recommends to award bid of the Contractual Mowing Contract for Parks and Public Lands as presented.

Enclosures: Bid Tabulation, Copy of Bids

City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 1 - Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands

	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$957.00	
2.		Ironclad Property Services	Manhattan, KS					$31,725.00	
3.		Ironclad Property Services	Manhattan, KS					$44,408.00	
4.		Collin's Mowing & Landscaping	Junction City, KS					$74,250.00	
5.		Witt's Services, LLC	Junction City, KS					$13,000.00 per yr	
6.		Munie Greencare Professionals	Junction City, KS					$838 per mow	
7.		Outdoors Unlimited	Milford, KS					$2,000.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 2 - Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		AJs Lawn & Services	White City, KS					$1,200.00 per mow	
2.		Munie Greencare Professionals	Junction City, KS					$970.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$4,000 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 3 - North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street)

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Collin's Mowing & Landscaping	Junction City, KS					$94,500	
2.		Witt's Services, LLC	Junction City, KS					$20,800 per yr	
3.		Munie Greencare Professionals	Junction City, KS					$780.00 per mow	
4.		Outdoors Unlimited	Milford, KS					$2,500 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 4 - Homer's Pond, Countryside Court Island

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Munie Greencare Professionals	Junction City, KS					$270.00 per mow	
2.		Outdoors Unlimited	Milford, KS					$3,500.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 5 - South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave)

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Munie Greencare Professionals	Junction City, KS					$1,316.00 per mow	
2.		Outdoors Unlimited	Milford, KS					$4,000.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 6 - Playground Park

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Collin's Mowing & Landscaping	Junction City, KS					$59,400.00	
2.		Munie Greencare Professionals	Junction City, KS					$827.00	
3.		Outdoors Unlimited	Milford, KS					$1,500.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 7 - Grant Avenue – FEMA Land

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$502.50	
2.		Ironclad Property Services	Manhattan, KS					$16,986.00	
3.		Collin's Mowing & Landscaping	Junction City, KS					$35,000.00	
4.		AJs Lawn & Services	White City, KS					$950.00 per mow	
5.		Witt's Services, LLC	Junction City, KS					$14,300 per yr	
6.		Outdoors Unlimited	Milford, KS					$1,000.00 per mow	
7.		Munie Greencare Professionals	Junction City, KS					$862.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 8 - Hammond Park

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Collin's Mowing & Landscaping	Junction City, KS					$54,000.00	
2.		Witt's Services, LLC	Junction City, KS					$11,700.00 per yr	
3.		Outdoors Unlimited	Milford, KS					$2,000.00 per mow	
4.		Munie Greencare Professionals	Junction City, KS					$490.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 9 - Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$340.80	
2.		Ironclad Property Services	Manhattan, KS					$6,075.00	
3.		Witt's Services, LLC	Junction City, KS					$5,200 per yr	
4.		Munie Greencare Professionals	Junction City, KS					$158.00 per mow	
5.		Outdoors Unlimited	Milford, KS					$750.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 10 - City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$277.00	
2.		Ironclad Property Services	Manhattan, KS					$4,424.00	
3.		Witt's Services, LLC	Junction City, KS					$14,300 per yr	
4.		Outdoors Unlimited	Milford, KS					$1,000.00 per mow	
5.		Munie Greencare Professionals	Junction City, KS					$259.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 11 - Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$410.00	
2.		Ironclad Property Services	Manhattan, KS					$33,075.00	
3.		Collin's Mowing & Landscaping	Junction City, KS					$75,600.00	
4.		Witt's Services, LLC	Junction City, KS					$18,200.00 per yr	
5.		Munie Greencare Professionals	Junction City, KS					$498.00 per mow	
6.		Outdoors Unlimited	Milford, KS					$2,000.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 12 - Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$567.80	
2.		Ironclad Property Services	Manhattan, KS					$10,395.00	
3.		Collin's Mowing & Landscaping	Junction City, KS					$45,900.00	
4.		Witt's Services, LLC	Junction City, KS					$11,700.00 per yr	
5.		Munie Greencare Professionals	Junction City, KS					$398.00 per mow	
6.		Outdoors Unlimited	Milford, KS					$1,000.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 13 - Wetlands Trail, Riverwalk Landing

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Ironclad Property Services	Manhattan, KS					$51,030.00	
2.		Munie Greencare Professionals	Junction City, KS					$850.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$2,500.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 14 - K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$187.00	
2.		Munie Greencare Professionals	Junction City, KS					$119.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$1,200.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 15 - E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$1,324.80	
2.		Munie Greencare Professionals	Junction City, KS					$998.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$4,00.00 per mow	
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City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 16 - 200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$90.85	
2.		Munie Greencare Professionals	Junction City, KS					$124.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$1,500.00 per mow	
4.		AJs Lawn & Services	White City, KS					$225.00 per mow	
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City of Junction City

City Clerk's Office
March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 17 - St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$281.00	
2.		Munie Greencare Professionals	Junction City, KS					$354.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$2,000.00 per mow	
4.		AJs Lawn & Services	White City, KS					$345.00 per mow	
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City of Junction City

City Clerk's Office
March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 18 - Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$1,463.40	
2.		Munie Greencare Professionals	Junction City, KS					$894.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$1,500.00 per mow	
4.		AJs Lawn & Services	White City, KS					$1,100.00 per mow	
5.									

City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 19 - East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$507.25	
2.		Munie Greencare Professionals	Junction City, KS					$423.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$2,500.00 per mow	
4.		AJs Lawn & Services	White City, KS					$520.00 per mow	
5.									

City of Junction City

City Clerk's Office

March 10, 2026

PARKS & REC MOWING

Closing Time: 10:00 am

CONTRACT 21 - K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$1,602.50	
2.		Munie Greencare Professionals	Junction City, KS					$596.00 per mow	
3.		Outdoors Unlimited	Milford, KS					$4,500.00 per mow	
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Bid Sheet
One sheet required for each contract

Company Name AJS Lawn + Services

Address 538 S. 1800 Rd

White City KS

66872

Phone Number 620-417-3005

Principal: Mowing + Trimming / Mowing Trails around Pond

Title: Parks and Public Lands Contract 2

Total Bid Amount $ 1200 Per Mow

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Eric Schultse - 785-313-5340

Don Zeir - 785-341-2843

Terry Sifflc - 316-648-5264

- 6 mowers - Kubota 60" x1 Kubota 72" x2 Hustler 54" Hustler 60"
- Skid Steers with brush cutter
- 2 Tractors with finish Mowers
- Weedeaters
- Edgers
- Blowers
- Trailers x4

Bid Sheet
One sheet required for each contract

Company Name AJS lawn + Services

Address 538 S. 1800 Rd

White City KS

66872

Phone Number 620-412-3005

Principal: Mowing + Trimming

Title: Contract 7

Total Bid Amount $ 950 Per Mow

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Eric Shultse 785-313-5340
Don Zeb 785-341-7843
Terry Cifflle 316-648-5264

- Kubota 60" x2
- Kubota 72" x2
- Hustler 54"
- Hustler 60"
- Skid steers with brush cutter
- 2 Tractors with finish mowers
- Weed eaters
- Edgers
- Blowers
- Trailers x4

Bid Sheet
One sheet required for each contract

Company Name AJS lawn + Services

Address 538 S. 1800 Rd

White City KS

66872

Phone Number 620-417-3005

Principal: Mowing / Trimming

Title: Contract 16

Total Bid Amount $ 275 per Mow

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Eric Schutts – 785-313-5340
Don Zeer - 785-341-2843
Terry Cattle – 316-648-5264

6 Mowers
Skidsteers with Mowers
2 Tractors with Mowers
Weed eaters
Edgers
Blowers
Trailers

Bid Sheet
One sheet required for each contract

Company Name AJS lawn & services

Address 538 S 1800 Rd

White City KS

66872

Phone Number 620-412-3005

Principal: Mowing / Trimming

Title: Contract 17

Total Bid Amount $ 345 Per Mow

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Eric Schultz 785-313-5340
Don Zeir 785-341-2843
Terry Cipple 316-648-5264

6 Mowers
Skid Steers with Mowers
Tractors with Mowers
Weed eaters
Blowers
Edgers
Trailers

Bid Sheet
One sheet required for each contract

Company Name AJS lawn + services

Address 538 S. 1800 Rd

White City KS

66872

Phone Number 620-412-3005

Principal: Mowing + Trimming

Title: Contract 18

Total Bid Amount $ 1100 per Mow

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Eric Shutse - 785-313-5340
Don Zeb 785-341-2843
Terry Cliffe 316-648-5264

6 Mowers
Skid steers with brush cutters
2 tractors with mowers
weed eaters
Blowers
Edgers
Trailers

Bid Sheet
<u>One sheet required for each contract</u>

Company Name AJS lawn + Services

Address 538 S 1800 Rd

White City KS

66872

Phone Number 620-417-3005

Principal: Mowing / Trimming

Title: Contract 19

Total Bid Amount $ 520 Per Mow

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Eric Schultz - 785-313-5340
Don Zeb - 785-341-2843
Terry Cillie - 316-648-5264

6 Mowers
Skid Steers with Mowers
Tractors with Mowers
weed eaters
Edgers
Blowers

Bid Sheet
One sheet required for each contract

Company Name AJS Lawn & Services

Address 538 S 1800 Rd

White City KS

66872

Phone Number 620-412-3005

Principal: Mowing / Trimming

Title: Contract 20

Total Bid Amount $ 575 Per Mow

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Eric Schulte 785-313-5340

Don Zeh 785-341-7843

Terry Cipple 316-648-5264

6 Mowers

Skidsteers with mowers

Tractors with mowers

weedeaters

Edgers

Blowers

Trailers

BUILDING INSPECTION
Liberal
crossroads of commerce
CODE ENFORCEMENT

The
CITY of LIBERAL
BUILDING INSPECTION & CODE ENFORCEMENT ~ (620) 626-2261
P.O. BOX 2199 ~ LIBERAL, KS. 67905-2199

Letter of Recommendation

08-10-2023

To Whom This May Concern

My name is Dallas Ryan, Code Enforcement Supervisor for the City of Liberal Kansas, I have known Tyler Collins for two years now. He is one of five mowing contractors we use here. Tyler has been one of my most dependable contractors. He is quick to get to the properties we give him and not afraid to ask questions if he is not sure where the property is located or exactly what needs done.

If your community needs a mowing contractor, I would strongly suggest you use Collins Landscaping and Mowing.

If you have more questions please call or email me, 626-626-2266 or dallas.ryan@cityofliberal.org.

Dallas Ryan
Code Enforcement Supervisor
City of Liberal

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	$2750.00	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins mowing & Landscaping

Address 539 W Spruce St

Junction City Ks 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $74,250

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	$2750.00	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
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Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins mowing + Landscaping

Address 539 w Spruce st

Junction city KS 66441

Phone Number 479 644-6743

Principal: _____

Title: owner

Total Bid Amount $ $74,250

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	$3500.00	
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
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Bid Sheet
One sheet required for each contract

Company Name Collins Mowing & Landscaping

Address 539 W Spruce st

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: owner

Total Bid Amount $ $94,500

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	$3500.00	
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
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Dollars Cents

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Bid Sheet
<u>One sheet required for each contract</u>

Company Name Collins mowing & landscaping

Address 539 W Spruce st

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $94,500

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸	$2200.00	
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
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Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins Mowing & Landscaping

Address 539 W Spruce St

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: owner

Total Bid Amount $ $59,400

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
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5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸	$2200.00	
7	BW	Grant Avenue – FEMA Land		
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9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
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17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins Mowing & Landscaping

Address 539 W Spruce St

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $59,400

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land	$ 2500.00	
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way; Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins Mowing & Landscaping

Address 639 W Spruce St

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $35,000

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land	$1500.00	
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Collins mowing & landscaping

Address 539 W Spruce st

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $35,000

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸	$ 2000.00	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
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19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Collins mowing & landscaping

Address 539 w Spruce st

Junction city ks 66441

Phone Number 479-644-6743

Principal: _____

Title: owner

Total Bid Amount $ #54,000

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸	$2000.00	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins Mowing & Landscaping

Address 539 W Spruce St

Junction City KS 66441

Phone Number 479-694-6793

Principal: _____

Title: Owner

Total Bid Amount $ $54,000

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	$ 2800.00	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins mowing + Landscaping

Address 539 w Spruce st

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $75,600

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	$12800.00	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
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20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Collins Mowing & Landscaping

Address 539 W Spruce St

Junction City KS 66441

Phone Number 479-649-6743

Principal: _____

Title: Owner

Total Bid Amount $ $75,600

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	$1700.00	
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins Mowing & Landscaping

Address 539 W Spruce St

Junction City KS 66441

Phone Number 479-644-6743

Principal: _____

Title: Owner

Total Bid Amount $ $45,900

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park ✸		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	$ 1700.00	
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
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20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
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Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Collins mowing & landscaping

Address 539 W Spruce St

Junction City Ks 66441

Phone Number 479-649-6743

Principal: _____

Title: Owner

Total Bid Amount $ 45,900

Attachments required for bid: Reference List, Certifications, Mowing Equipment

IRONCLAD PROPERTY SERVICES, LLC
501 Stone Dr Apt 1103
Manhattan, KS 66503
Phone: (785) 246-7942

BID SUBMISSION PACKAGE
Parks and Public Lands Mowing Contract

Submitted to:
City of Junction City, Kansas

Bidder:
Ironclad Property Services, LLC

Principal:
Dkwasi Oscar

Submission Date:
March 10, 2026

Contracts Submitted
- Contract 1 – Bramlage Park / Grant Ave Islands / Grant Ave Frontage Rd Right-of-Way / Commonwealth Dr Islands / Grant Ave Boat Ramp
- Contract 6 – Playground Park / Pool
- Contract 7 – FEMA Land
- Contract 9 – Parks and Public Lands Contract Area
- Contract 10 – Jefferson St / Bartle Hotel Parking Lot / Police Department / Police Department Warehouse
- Contract 11 – Buffalo Soldier Park / Martin Luther King Jr. Park / Montgomery Plaza / Sertoma Park
- Contract 12 – Coronado Park / Spin City / W Ash St Empty Lot
- Contract 13 – The Wetlands / Riverwalk Landing

Attachments Included
• Completed Bid Sheets
• Equipment List
• Reference List

Submitted By:

Dkwasi Oscar
Owner
Ironclad Property Services, LLC

REFERENCE LIST

Company: Ironclad Property Services, LLC

1.

Customer Name: Rico Steel

Service Provided: Residential Property Services

Years as Customer: 1

Contact Name: Rico Steel

Phone Number: 785 307 3633

2.

Customer Name: Paola Ames

Service Provided: Residential Property Services

Years as Customer: 1

Contact Name: Paola Ames

Phone Number: 520 955 2603

3.

Customer Name: JD Cable Construction

Service Provided: Underground Construction Contract Fulfillment

Years as Customer: 4

Contact Name: Jerry Weir

Phone Number: 334 558 8847

4. Customer Name: ICG Utilities

Service Provided: Underground Construction Contract Fulfillment

Years as Customer: 3

Contact Name: David Weir

Phone Number: 334 7703 1891

MOWING EQUIPMENT LIST

Company: Ironclad Property Services, LLC

Mower 1: 54" Zero Turn Mower

Mower 2: 33" Walk Behind Mower

Mower 3: 33" Walk Behind Mower

Trimmers:

- 2 String Trimmers
- 1 Walk Behind Trimmer

Blowers:

- 1 Backpack Blower
- 1 Handheld Blower

Edgers:

- 1 Stick Edger

Other Equipment:

- Utility Trailer

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•	$1708	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
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16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

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	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 44,408

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•	$1708	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
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	Dollars	Cents

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Bid Sheet

<u>One sheet required for each contract</u>

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Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 44,408

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

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CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•	$1,175	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
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14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
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		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
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20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services

Address 501 Stone Dr, Manhattan KS 66503 apt1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 31,725

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•	$1,175	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
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Bid Sheet

<u>One sheet required for each contract</u>

Company Name Ironclad Property Services

Address 501 Stone Dr, Manhattan KS 66503 apt1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 31,725

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

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CITY PARKS AND PUBLIC LAND

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4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land	$1,306	
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
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19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

<u>One sheet required for each contract</u>

Company Name Ironclad Property Services

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ $16,986

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land	$1,306	
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

<u>One sheet required for each contract</u>

Company Name Ironclad Property Services

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ $16,986

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

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CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
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5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	$225	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
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19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 6075

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	$225	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 6075

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	$164	
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
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		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way

Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 4,424

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
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6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•	$1225	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St). 136 E 3rd St (empty lot)		
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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 33075

Attachments required for bid: Reference List, Certifications, Mowing Equipment

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CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
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<u>One sheet required for each contract</u>

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 248-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 33075

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

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CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
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9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •	$385	
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
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16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
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18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100.block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

□

Bid Sheet

<u>One sheet required for each contract</u>

Company Name Ironclad Property Services

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 10395

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing	$1890	
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

<u>One sheet required for each contract</u>

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 51030

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	$164	
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands	
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way	
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale	
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way	

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 4,424

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•	$1225	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 33075

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•	$1225	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 33075

Attachments required for bid: Reference List, Certifications, Mowing Equipment

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •	$385	
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub		

		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

One sheet required for each contract

Company Name Ironclad Property Services

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 10395

Attachments required for bid: Reference List, Certifications, Mowing Equipment

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CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands•		
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) •		
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) •		
6	WK	Playground Park•		
7	BW	Grant Avenue – FEMA Land		
8	WK	Hammond Park•		
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)		
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area		
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area•		
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) •		
13	WK	Wetlands Trail, Riverwalk Landing	$1890	
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		
16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
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		division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

	Dollars	Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ● = Parks Properties

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Bid Sheet

<u>One sheet required for each contract</u>

Company Name Ironclad Property Services LLC

Address 501 Stone Dr, Manhattan KS 66503 apt 1103

Phone Number (785) 246-7942

Principal: Dkuwasi Oscar

Title: Owner

Total Bid Amount $ 51030

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

6

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	$ 838.00	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77	$ 970.00	
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	$ 780.00	
4	WK	Homer's Pond, Countryside Court Island	$ 270.00	
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸	$ 1,316.00	
6	WK	Playground Park ✸	$ 827.00	
7	BW	Grant Avenue – FEMA Land	$ 862.00	
8	WK	Hammond Park ✸	$ 490.00	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	$ 158.00	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	$ 259.00	
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	$ 498.00	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	$ 398.00	
13	WK	Wetlands Trail, Riverwalk Landing	$ 850.00	
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island	$ 119.00	Removed K57 Priced under public Works
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station	$ 998.00	

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)	$ 124.00	
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street	$ 354.00	
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands	$ 894.00	
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way	$ 423.00	
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale	$ 447.00	
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way	$ 596.00	

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Munie Greencare Professionals

Address 130 W. 9th Street

Junction City, Kansas 66441

Phone Number 618-781-0139

Principal: Joe Munie

Title: President / CEO

Total Bid Amount $ 12,471.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	838.00	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77	970.00	
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	780.00	
4	WK	Homer's Pond, Countryside Court Island	270.00	
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸	1,316.00	
6	WK	Playground Park ✸	827.00	
7	BW	Grant Avenue – FEMA Land	862.00	
8	WK	Hammond Park ✸	490.00	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	158.00	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	259.00	
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	498.00	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	398.00	
13	WK	Wetlands Trail, Riverwalk Landing	850.00	
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island	119.00	Removed K57 Priced under public works
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station	998.00	

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)	124.00	
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street	354.00	
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands	894.00	
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way	423.00	
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale	447.00	
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way	596.00	

Dollars Cents

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Bid Sheet
One sheet required for each contract

Company Name Munie Greencare Professionals

Address 130 W 9th Street

Junction City, Kansas 66441

Phone Number 618-781-0139

Principal: Joe Munie

Title: President / CEO

Total Bid Amount $ 12,471.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Junction City – 2026

EQUIPMENT LIST and REFERENCES

Contact:

Clare Munie, National Account Manager
claremunie@muniegreencare.com
130 West 9th Street
Junction City, KS

References:
International Hotel Group Fort Riley – Beth Lohman – beth.lohman@ihg.com - 15 years - 785-564-7601
World Wide Technology Raceway – Scott Winter swinter@wwtraceway.com – 7 years - 217-766-9636
Fort Riley Communities – Lizzie Flores lizzie.flores@corvias.com – 20 years - 785-717-2027

Equipment

5- 72" Zero Turn Mowers
2 -144" Zero Turn Mower
1 – 15' Pull Behind Field Mower and Tractor
8 -String Trimmers
8 -Edgers
8 -Leaf Blowers
3 – Crew Trucks with Trailers
1 – Manager Truck

Thank you for the Opportunity!

Munie

The bottom portion of this document is your OFFICIAL AUTHORIZATION from the Kansas Department of Agriculture. The middle portion is your POCKET CARD.

JOE MUNIE
1000 MILBURN SCHOOL RD
CASEYVILLE, IL 62232

POCKET CARD

Kansas Department of Agriculture certifies

JOE MUNIE

and hereby grants
Commercial Pesticide Applicator

Certificate Number: 304062

Expiration Date:

12/31/2028

See detailed information

KANSAS DEPARTMENT OF AGRICULTURE
1320 Research Park Dr, Manhattan, KS 66502
(785)564-6700
agriculture.ks.gov

Generated: 3/8/2026

Detailed Information

Category	Exp Date.
3A	12/31/2028
3B	12/31/2028

Mike Beam
Secretary of Agriculture

K.A.R. 4-13-15 requires that a certified applicator shall produce a certificate or pocket card when requested to do so by any customer, law enforcement official, the Secretary, or any authorized representative of the Secretary.

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

JOE MUNIE

Commercial Pesticide Applicator Certificate Number: 304062

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Category	Exp Date.
3A	12/31/2028
3B	12/31/2028

Generated: 3/8/2026

Mike Beam
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 http://agriculture.ks.gov

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR CONTRACT MOWING-CITY PARKS AND PUBLIC LAND 21 SEPARATE CONTRACTS

BID NO. – PR 26-001

Date Issued:
February 18, 2026

Response Deadline:
March 10, 2026 at 10:00 A.M. CDT

Bid Objectives

This Request for Proposal ("RFP") addresses the City of Junction City's desire to contract City Parks and Public land Mowing throughout Junction City, KS for 2026 with an option for 2027 if exercised no later than December 31, 2026 by the City of Junction City. **There are 21 separate contracts listed in the proposal. Contractors are not required to bid on all 21 contracts but are allowed to bid multiple contracts**. A **mandatory pre-bid meeting** will be held on Monday, February 27, 2026 at 10:00am at the Municipal Building training room, located at the Municipal Building at 700 N. Jefferson, Junction City, Kansas.

Bids must meet the following objectives:

Bid entire areas under City Parks and Public land to include mowing, trimming/edging as scheduled per mowing frequency as specified in attached spreadsheet. Mowing can begin April 13, 2026 and shall end October 16, 2026.

TECHNICAL SPECIFICATIONS
SECTION A - MOWING AND TRIMMING

1. SCOPE OF CONTRACT

a. The services to be furnished under this contract shall consist of furnishing all equipment and labor necessary for mowing and trimming of City Parks and Public land, as required, pursuant to an agreement with the City of Junction City. The Contractor shall commence mowing each work week after receipt of the written mowing order and shall complete the work within the period of time specified. Areas to be serviced, types of services; estimated acreage and minimum number of mowings, are shown in Tables I. Exact limits of mowing (and trimmings) shall be as directed by the Parks and Recreation Director or the designated representative for the project.

b. The frequency of mowings per location is listed on the Bid Form of the mowing contract for purposes of helping the Contractor estimate the number of man-hours and equipment to be expended on this contract. The City reserves the right to order any single bid unit individually, or any combination of bid units per order, up to and including all bid items be mowed on a more frequent or less frequent schedule than shown herein. One work day shall be deemed to mean nine (9) man-hours for the purposes of this specification.

c. All mowing, trimming, and edging shall be completed in an area prior to moving to another area.

d. Work will not begin prior to 7:00 A.M., nor start a new parcel after 5:00 P.M. Work on Saturday, Sunday, and Holidays must be completed by noon for Parks areas. This restriction does not apply to Public areas. The restricted properties are notated with a * on the bid sheet

e. Tractor mowers or riding mowers shall mow to within, but not closer than, twenty-four (24) inches plus/minus six (6) inches to the trunk of any tree, bush, or shrub, nor closer than twelve (12) inches plus/minus six inches to any inanimate objects such as walls, posts, signs, park equipment, or other such objects. Mowing will not be permitted when the ground is so wet that the mowing operations cause rutting or otherwise disturb existing turf. Tractors shall be operated in such a manner as to protect the sod from being torn by the tractor wheels on turns.

2. TRIMMING

a. All trimming shall be accomplished both simultaneously, or immediately following mowing, and in all instances shall be completed prior to leaving the site. Power hand mowers, trimmers, etc., will be utilized to complete the mowing and trimming around trees, bushes, shrubs, building and other objects. EXCEPT that power hand mowers will mow no closer than two (2) inches to the trunk of any tree, bush, or shrub. Other objects will not be bumped or scraped by mowers. Trimming will NOT be required closer than two (2) inches around the trunks of tree, bushes, or shrubs; however, trimming around building and inanimate objects will be accomplished to the last blade of grass. Tables and other movable objects shall be moved and the area around and under such objects shall be mowed and/or trimmed. Following trimming, such objects shall be returned to their original positions.

3. EQUIPMENT

a. Mowers shall be tractor mounted rotary or flail type, equipped with adjustable side-mounted skids, and capable of producing a smooth even cut, with a cutting height adjustable from 2 to 12 inches. Blades will be sharpened and/or replaced often enough to assure smooth grass cut. All mowers shall be equipped and maintained with safety chains, discharge deflection devices, and/or other approved safety devices to prevent accidental damage or injury from objects thrown by mowers. Tractors shall be equipped with an approved roll-over protection system. Trimming equipment shall consist of power and hand mower, "weed-eater" or other type power trimmers, weed whips, and other equipment and tools as may be appropriate for the task. All mowing and trimming equipment shall be of sufficient size and number to accomplish the work required in the time allowed.

NOTE: EQUIPMENT BREAKDOWN SHALL NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF PERFORMING THE WORK AS SPECIFIED. It shall be the responsibility of the Contractor to assure that he has, or can obtain on short notice, sufficient backup equipment to continue the contract as specified, without interruption in the event of mechanical failure.

b. Specialized equipment may be required to accomplish the required mowing in some areas. Areas to be serviced under this contract consist of mowing up to 1 on 2 slope, for which equipment having a low center of gravity and good stability may be required.

4. WORKMANSHIP

a. The services required by this contract shall be performed in a strictly first-class manner. The Contractor shall designate in writing, a responsible member of each work crew who shall serve as a contact for matters involving quality, performance or non-performance of the required work assigned to that crew. The employee(s) designated in accordance with the above requirement shall be qualified and fully competent with full authority to act for, and on behalf of the Contractor as necessary to ensure that the work as described herein is performed in accordance with specifications. The Contractor shall furnish the above written designation to the Parks and Recreation Director no later than the first day of the contract. The designations shall include the name(s), address (es) and telephone number(s)

of the individual(s) that he intends to assign to this work. The Parks and Recreation Director reserves the right to disapprove any individual whom he considers to be incompetent to perform the work required. Such disapproval will be given to the Contractor by written notice.

b. All mowing of areas designated as weekly mowings will be cut to a length not to exceed three (3) inches. All mowing of areas designated as bi-weekly mowings will be cut to a length not to exceed two (2) inches. All mowings designated as monthly mowings will be cut to a length not to exceed two (2) inches.

c. All mowers shall be mulching mowers unless other equipment is approved by the Parks and Recreation Director.

d. After mowing, all areas bordering concrete (walks, driveways, curbs, etc.) shall be edged with a blade edger designed specifically for this purpose. Edging shall be performed in all areas upon completion of the first mowing and every other mowing thereafter. Mowed clippings shall be removed from the street areas through either blowers or swept.

f Trash and debris must be picked up prior to mowing. After mowing, areas serviced under this contract shall present a neat, well cared for, evenly mowed appearance, free from unmowed strips or scalping. All pavements shall be blown clear of all grass clippings. The Contractor shall include sweeping, picking up trash, and removing grass growing in curbing, sidewalk cracks, and gutter pans. The Contractor is also responsible for a neatly trimmed appearance as part of the first-class workmanship in the public areas.

f. Mowing shall be accomplished so that grass clippings are distributed evenly and not left in clumps or windrows.

g. All mowing, trimming, and edging shall be completed in any one area, prior to moving to another area. All trimming shall be accomplished either simultaneously or immediately following mowing.

5. CONTRACTOR PERSONNEL

All contractor personnel shall be fully clothed at all times while performing the services of this contract. "Fully clothed" shall be deemed to mean that a

shirt (or T-shirt), trousers, and shoes shall be worn at all times. Reflective vests must be worn while working on state (KDOT) rights-of-way. Highly visible "Reflective Yellow" shirts or vests shall be worn when working within City rights-of-way.

6. DAMAGE TO PUBLIC PROPERTY

a. Extreme care shall be exercised when mowing around trees, bushes, and other objects; to insure that mowing equipment does not come in contact with that object. All costs of repair or replacement will be borne by Contractor. The City of Junction City will make all repairs and bill Contractor. Scalping or tearing up of turf areas will be charged to Contractor at a cost not to exceed $25.00 per scalp. Any tree damage new or old tree will be charged back to Contractor to make repairs or replace said tree. All trees will be inspected before start of mowing season to identify any problems and to insure compliance with these specifications.

b. Any visible damage to property must be reported to Contact Person before mowing commences. Failure to do so could render the Contractor liable for any damages incurred.

7. SAFETY AND HEALTH REQUIREMENTS

a. In order to provide safety controls for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all pertinent State, Local, and Federal Regulations in force and will take or cause to be taken such additional measures as the Parks and Recreation Director may determine to be reasonable and necessary for the purpose.

b. The Contractor's tractors and other slow-moving equipment shall be equipped with the slow moving vehicle sign, and international orange flag at least 18 inches square attached to a spring-mounted staff at least 18 inches above the top of the vehicle, but in no case less than 9 feet above ground level.

c. The Contractor will take such measures as necessary to protect the public and private property from foreign material thrown from rotary mowers and

other rotating equipment while operating in public use areas and on public roadways.

d. Any injury, property damage, act of vandalism or equipment malfunction will be immediately reported to the Parks and Recreation Director.

8. INSURANCE

The Contractor must maintain liability insurance in the amount of $100,000 Combined Single Limit Liability, or an amount otherwise approved by the City.

9. NOTICE TO PROCEED

The Contractor shall meet with the Parks and Recreation Director or their designee assigned to the given area prior to initiating any work on a property designated for mowing. The Parks and Recreation Director or their designee will identify the area to be mowed and will check the work at completion. No payment for mowing will be made without approval by the Parks and Recreation Director or their designee that the area has been according to his/her direction.

10. ADDITIONS AND DELETIONS

The City will have the option to add or delete properties on the property list.

TECHNICAL SPECIFICATIONS
SECTION B - CONTRACT ADMINISTRATION

1. PAYMENT

a. Payment will be made by the City Treasurer within 30 days after receipt and verification of proper invoices and receiving the signed daily reports. Invoices should be submitted to the Parks and Recreation Department, 2307 N. Jackson, Junction City, KS 66441

Failure on the part of the Contractor to perform the work as specified will result in withholding of payment for the portion(s) of work not accomplished. Failure on the part of the Contractor which necessitates performance of any specified service by City forces will result in the additional withholding of the following amounts from any payment due the Contractor.

Mowing with one tractor and operator	First Hour	$75.00
	Each Additional Hour	$40.00
Perform trimming (per 2-person crew)	First Hour	$75.00
	Each Additional Hour	$40.00

The above rates represent an estimate of the actual City cost to mobilize a work force and equipment, travel to the site, and perform the work on a one-time intermittent basis.

b. In addition to the above remedies for non-performance the City may, without prejudice to any right or remedy, terminate the employment of Contractor and complete the Contract by whatever methods it may deem expedient. In such case, the Contractor shall be liable to the City for all excess cost sustained by the City because of such completion including any additional legal or bid-letting costs therefore. In such case, the Contractor shall not be entitled to receive further payment.

2. DISPUTES

The Contractor shall direct all questions, directly to the Parks and Recreation Director or their designee. Discrepancies or complaints must be submitted, in writing, to the Parks and Recreation Director, or their designee whose responsibility it is to resolve such issues. The Parks and Recreation Director or their designee will issue a response within 24 hours. If discrepancy or complaint is not resolved to Contractor's satisfaction, Contractor must submit

to the Parks and Recreation Director, in writing, details of the discrepancy or complaint still unresolved. The Parks and Recreation Director will be the final arbitrator of the matter in question.

TECHNICAL SPECIFICATIONS
SECTION C - CONTRACTOR PERFORMANCE

1. DEFICIENT PERFORMANCE

With regard to the services required herein, if it becomes apparent to the City during the Contractor's performance under the contract that the required mowing, trimming, and edging services may not be completed in the listed City Public Property Areas within the time frame required by the Technical Specifications and references herein, the City Inspector may require the Contractor to provide additional labor and equipment at no additional cost to the City. Such direction will be issued to insure that the mowing and/or trimming services will be completed in each area as specified in the Technical Specifications and the references herein.

2. PERIOD OF CONTRACT

The contract for Public Property (Part I and II) shall become effective (start) on April 13, 2026 and shall continue in full force and effect until (including) October 16, 2026.

3. COORDINATION

a. This contract includes a copy of the inspection approval form to be completed by the contact person and the CONTRACTOR to avoid conflicts regarding whether or not an area of "regular" mowing has actually been mowed, THE CONTRACTOR and the assigned Parks and Recreation Director or their designee shall both complete the form included as part of this contract.

This form shall be completed on the day the work was accomplished and shall be initialed by the CONTRACTOR, or their representative, and by the Inspector where indicated prior to leaving the mowing site.

4. PENALTIES

The Contractor shall be assessed a penalty for using Brush Hogs in unauthorized area. First violation the Contractor shall be notified by the Parks and Recreation Director or their designee and charged a fee not to exceed $100.00. This will be paid in the form of a deduction from the contract for damaged property. Second and subsequent violations shall be assessed a fee not to exceed $250.00 upon written notice to the contractor to be collected as stated above.

TECHNICAL SPECIFICATIONS
SECTION D - SPECIAL PROVISIONS

1. SUBCONTRACTS

a. As used in this contract, the term "subcontractor" included but is not limited to purchase order, changes, and/or modifications thereto.

b. The Contractor shall notify the Parks and Recreation Director or their designee reasonably in advance of entering into any subcontract if the Contractor's procurement system has not been approved by the Parks and Recreation Director or their designee and if the Subcontract:

i) Intends to hire a subcontractor and/or acquire additional equipment to insure compliance with the intent of this contract.

ii) Is to be a cost-reimbursement, time and materials, or labor-hour contract which it is estimated will involve an amount in excess of ten thousand dollars ($10,000) including any fee:

iii) Is proposed to exceed one thousand dollars ($1,000); or

iv) Is one of a number of subcontracts, under this contract, with a single subcontractor for the same or related supplies or services which, in the aggregate are expected to exceed one thousand dollars ($1,000).

c. The Contractor shall not enter into any subcontract for which advance notification to the Parks and Recreation Director or their designee is required by this clause, without the prior written consent of the Parks and Recreation Director; PROVIDED that the Parks and Recreation Director or their designee in their discretion, may ratify in writing any subcontract. Such ratification shall constitute the consent of the Parks and Recreation Director or their designee required by this paragraph.

d. Neither consent by the Parks and Recreation Director or their designee to any subcontract or to any provisions thereof nor approval of the Contractor's procurement system shall be construed to be a determination: (i) of the acceptability of any subcontract terms or condition, (ii) of the acceptability of any subcontract price of any amount paid under any subcontract, or (iii) to relieve the Contractor of any responsibility for performing this contract; unless such approval or consent specifically provides otherwise.

e. The Contractor agrees that no subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

2. ACCIDENT PREVENTION

a. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all manufacturers safety provisions for equipment, and will also take or cause to be taken such additional measures as the Parks and Recreation Director may determine to be reasonably necessary for the purpose.

b. The Parks and Recreation Director or their designee will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately take corrective action. Such notice, when delivered to the Contractor or their representative at the site of the work, shall be deemed sufficient for the purpose. If the Contractor fails or refuses to comply properly, the Parks and Recreation Director may issue an order stopping all or part of the work until satisfactory corrective action has been taken. Not part of the time lost due to any such stop orders shall be made the subject of claim for extension of time or for excess cost or damages by the Contractor.

3. INSURANCE

a. The Contractor shall secure and maintain insurance throughout the duration of this contract of such types and in such amounts as may be necessary to protect themselves and the interest of the Owner against all hazards or risks of loss and hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be approved by the Owner but regardless of such approval it shall be the responsibility of the Contractor to maintain adequate insurance coverage at

all times. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

b. Workmen Compensation and Employer's Liability. This insurance shall protect the Contractor against all claims under applicable state workmen compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workmen compensation law. This policy shall include an "all states" endorsement.

The liability limits shall not be less than the following:

Workmen Compensation	Statutory
Employer's Liability	$100,000

In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under Workmen Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide adequate and suitable insurance for the protection of their employees not otherwise protected.

c. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than the following:

Bodily Injury	$500,000 combined single limit
Property Damage	$100,000 each occurrence

d. Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against any claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or their agents, employees, or subcontractors, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. All property damaged shall be repaired or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City. All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstruction or

difficulties or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense. The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this Contract. The certificates shall state that written notice will be given to the City before any policy coverage thereby is changed or canceled.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, or email, to the primary point of contact for response by Friday, March 6, 2026 at 5:00 p.m.

Name:	Parks & Recreation Department
Address:	2307 N Jackson Street
	Junction City, KS 66441
Email:	joshua.gray@junctioncity-ks.gov
Phone:	785-238-1678

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

Term of Contract

RFP must be submitted which includes a fixed price for the requested service(s).

Contract shall start April 13, 2026, ending October 16, 2026. Option for 2027 to be exercised no later than December 31, 2026.

Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	February 18, 2026	RFP released.
2.	March 10, 2026	Sealed Bids Due by 10:00 A.M. CDT Public Bid Opening 10:00 A.M
3.	March 17, 2026	Bid Decided and Potentially Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerk's Office 700 N Jefferson Junction City, KS 66441, not later than 10:00 A.M. CDT on March 10, 2026.
The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: CONTRACT MOWING:
CITY PARKS AND PUBLIC LAND
BID NO. – PR 26-001
ATTENTION: Ariana Lorenzo, City Clerk

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

Proposal Correction or Withdrawal of Proposal Prior to Opening

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

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

Proposal Deposition

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

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 10 March, 2026 at 10:00 A.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

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

- To accept the proposal that is the lowest and/or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.

- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated December 7, 2021.

Bidder's Responsibility for Costs

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

Vendor Viability

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

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

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

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✱	$ 2000	High hazard High liability
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77	$ 4000	Rough Terrain Mower Damage
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✱	$ 2500	
4	WK	Homer's Pond, Countryside Court Island	$ 3500	High hazard High liability
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✱	$ 4000	Miles of edging
6	WK	Playground Park ✱	$ 1500	
7	BW	Grant Avenue – FEMA Land	$ 1000	
8	WK	Hammond Park ✱	$ 2000	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	$ 750	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	$ 1000	No bagging
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✱	$ 2000	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✱	$ 1000	
13	WK	Wetlands Trail, Riverwalk Landing	$ 2500	High hazard / liability
14	BW	~~K57 Highway East & West right of way Islands~~, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island	$ 1200	
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station	$ 4000	Slopes, wet ground High liability

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)	$ 1500	
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street	$ 2000	
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands	$ 1500	
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way	$ 2500	
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale	$ 1500	
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way	$ 4500	Rough Terrain High liability - traffic and pond slopes

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY * = Parks Properties

Bid Sheet
One sheet required for each contract

Company Name Outdoors Unlimited

Address 7113 McGeorge Rd

Milford, KS 66514

Phone Number 785-209-1119

Principal: Jade White

Title: Owner

Total Bid Amount $_____

Attachments required for bid: Reference List, Certifications, Mowing Equipment

References: City staff directly associated with tree work, blights, and storm removal
- 7 yrs mowing Camp Funston, Camp Forsyth & multiple locations on Custer Hill

Equipment: Exmark Mowers 60" - 96"
(purchase based on awarded contracts)
Stihl Trimmers | Blowers
Multiple Trucks | Trailers
Deere Skid Steers with Vernig Mowers

CITY PARKS AND PUBLIC LAND

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Stihl Trimmers | Blowers
Multiple Trucks | Trailers
Deere Skid Steers with Vernig Mowers

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR CONTRACT MOWING-CITY PARKS AND PUBLIC LAND 21 SEPARATE CONTRACTS

BID NO. – PR 26-001

Date Issued:
February 18, 2026

Response Deadline:
March 10, 2026 at 10:00 A.M. CDT

Bid Objectives

This Request for Proposal ("RFP") addresses the City of Junction City's desire to contract City Parks and Public land Mowing throughout Junction City, KS for 2026 with an option for 2027 if exercised no later than December 31, 2026 by the City of Junction City. **There are 21 separate contracts listed in the proposal. Contractors are not required to bid on all 21 contracts but are allowed to bid multiple contracts**. A **mandatory pre-bid meeting** will be held on Monday, February 27, 2026 at 10:00am at the Municipal Building training room, located at the Municipal Building at 700 N. Jefferson, Junction City, Kansas.

Bids must meet the following objectives:

Bid entire areas under City Parks and Public land to include mowing, trimming/edging as scheduled per mowing frequency as specified in attached spreadsheet. Mowing can begin April 13, 2026 and shall end October 16, 2026.

TECHNICAL SPECIFICATIONS
SECTION A - MOWING AND TRIMMING

1. SCOPE OF CONTRACT

a. The services to be furnished under this contract shall consist of furnishing all equipment and labor necessary for mowing and trimming of City Parks and Public land, as required, pursuant to an agreement with the City of Junction City. The Contractor shall commence mowing each work week after receipt of the written mowing order and shall complete the work within the period of time specified. Areas to be serviced, types of services; estimated acreage and minimum number of mowings, are shown in Tables I. Exact limits of mowing (and trimmings) shall be as directed by the Parks and Recreation Director or the designated representative for the project.

b. The frequency of mowings per location is listed on the Bid Form of the mowing contract for purposes of helping the Contractor estimate the number of man-hours and equipment to be expended on this contract. The City reserves the right to order any single bid unit individually, or any combination of bid units per order, up to and including all bid items be mowed on a more frequent or less frequent schedule than shown herein. One work day shall be deemed to mean nine (9) man-hours for the purposes of this specification.

c. All mowing, trimming, and edging shall be completed in an area prior to moving to another area.

d. Work will not begin prior to 7:00 A.M., nor start a new parcel after 5:00 P.M. Work on Saturday, Sunday, and Holidays must be completed by noon for Parks areas. This restriction does not apply to Public areas. The restricted properties are notated with a * on the bid sheet

e. Tractor mowers or riding mowers shall mow to within, but not closer than, twenty-four (24) inches plus/minus six (6) inches to the trunk of any tree, bush, or shrub, nor closer than twelve (12) inches plus/minus six inches to any inanimate objects such as walls, posts, signs, park equipment, or other such objects. Mowing will not be permitted when the ground is so wet that the mowing operations cause rutting or otherwise disturb existing turf. Tractors shall be operated in such a manner as to protect the sod from being torn by the tractor wheels on turns.

2. TRIMMING

a. All trimming shall be accomplished both simultaneously, or immediately following mowing, and in all instances shall be completed prior to leaving the site. Power hand mowers, trimmers, etc., will be utilized to complete the mowing and trimming around trees, bushes, shrubs, building and other objects. EXCEPT that power hand mowers will mow no closer than two (2) inches to the trunk of any tree, bush, or shrub. Other objects will not be bumped or scraped by mowers. Trimming will NOT be required closer than two (2) inches around the trunks of tree, bushes, or shrubs; however, trimming around building and inanimate objects will be accomplished to the last blade of grass. Tables and other movable objects shall be moved and the area around and under such objects shall be mowed and/or trimmed. Following trimming, such objects shall be returned to their original positions.

3. EQUIPMENT

a. Mowers shall be tractor mounted rotary or flail type, equipped with adjustable side-mounted skids, and capable of producing a smooth even cut, with a cutting height adjustable from 2 to 12 inches. Blades will be sharpened and/or replaced often enough to assure smooth grass cut. All mowers shall be equipped and maintained with safety chains, discharge deflection devices, and/or other approved safety devices to prevent accidental damage or injury from objects thrown by mowers. Tractors shall be equipped with an approved roll-over protection system. Trimming equipment shall consist of power and hand mower, "weed-eater" or other type power trimmers, weed whips, and other equipment and tools as may be appropriate for the task. All mowing and trimming equipment shall be of sufficient size and number to accomplish the work required in the time allowed.

NOTE: EQUIPMENT BREAKDOWN SHALL NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF PERFORMING THE WORK AS SPECIFIED. It shall be the responsibility of the Contractor to assure that he has, or can obtain on short notice, sufficient backup equipment to continue the contract as specified, without interruption in the event of mechanical failure.

b. Specialized equipment may be required to accomplish the required mowing in some areas. Areas to be serviced under this contract consist of mowing up to 1 on 2 slope, for which equipment having a low center of gravity and good stability may be required.

4. WORKMANSHIP

a. The services required by this contract shall be performed in a strictly first-class manner. The Contractor shall designate in writing, a responsible member of each work crew who shall serve as a contact for matters involving quality, performance or non-performance of the required work assigned to that crew. The employee(s) designated in accordance with the above requirement shall be qualified and fully competent with full authority to act for, and on behalf of the Contractor as necessary to ensure that the work as described herein is performed in accordance with specifications. The Contractor shall furnish the above written designation to the Parks and Recreation Director no later than the first day of the contract. The designations shall include the name(s), address (es) and telephone number(s)

of the individual(s) that he intends to assign to this work. The Parks and Recreation Director reserves the right to disapprove any individual whom he considers to be incompetent to perform the work required. Such disapproval will be given to the Contractor by written notice.

b. All mowing of areas designated as weekly mowings will be cut to a length not to exceed three (3) inches. All mowing of areas designated as bi-weekly mowings will be cut to a length not to exceed two (2) inches. All mowings designated as monthly mowings will be cut to a length not to exceed two (2) inches.

c. All mowers shall be mulching mowers unless other equipment is approved by the Parks and Recreation Director.

d. After mowing, all areas bordering concrete (walks, driveways, curbs, etc.) shall be edged with a blade edger designed specifically for this purpose. Edging shall be performed in all areas upon completion of the first mowing and every other mowing thereafter. Mowed clippings shall be removed from the street areas through either blowers or swept.

f Trash and debris must be picked up prior to mowing. After mowing, areas serviced under this contract shall present a neat, well cared for, evenly mowed appearance, free from unmowed strips or scalping. All pavements shall be blown clear of all grass clippings. The Contractor shall include sweeping, picking up trash, and removing grass growing in curbing, sidewalk cracks, and gutter pans. The Contractor is also responsible for a neatly trimmed appearance as part of the first-class workmanship in the public areas.

f. Mowing shall be accomplished so that grass clippings are distributed evenly and not left in clumps or windrows.

g. All mowing, trimming, and edging shall be completed in any one area, prior to moving to another area. All trimming shall be accomplished either simultaneously or immediately following mowing.

5. CONTRACTOR PERSONNEL

All contractor personnel shall be fully clothed at all times while performing the services of this contract. "Fully clothed" shall be deemed to mean that a

shirt (or T-shirt), trousers, and shoes shall be worn at all times. Reflective vests must be worn while working on state (KDOT) rights-of-way. Highly visible "Reflective Yellow" shirts or vests shall be worn when working within City rights-of-way.

6. DAMAGE TO PUBLIC PROPERTY

a. Extreme care shall be exercised when mowing around trees, bushes, and other objects; to insure that mowing equipment does not come in contact with that object. All costs of repair or replacement will be borne by Contractor. The City of Junction City will make all repairs and bill Contractor. Scalping or tearing up of turf areas will be charged to Contractor at a cost not to exceed $25.00 per scalp. Any tree damage new or old tree will be charged back to Contractor to make repairs or replace said tree. All trees will be inspected before start of mowing season to identify any problems and to insure compliance with these specifications.

b. Any visible damage to property must be reported to Contact Person before mowing commences. Failure to do so could render the Contractor liable for any damages incurred.

7. SAFETY AND HEALTH REQUIREMENTS

a. In order to provide safety controls for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all pertinent State, Local, and Federal Regulations in force and will take or cause to be taken such additional measures as the Parks and Recreation Director may determine to be reasonable and necessary for the purpose.

b. The Contractor's tractors and other slow-moving equipment shall be equipped with the slow moving vehicle sign, and international orange flag at least 18 inches square attached to a spring-mounted staff at least 18 inches above the top of the vehicle, but in no case less than 9 feet above ground level.

c. The Contractor will take such measures as necessary to protect the public and private property from foreign material thrown from rotary mowers and

other rotating equipment while operating in public use areas and on public roadways.

d. Any injury, property damage, act of vandalism or equipment malfunction will be immediately reported to the Parks and Recreation Director.

8. INSURANCE

The Contractor must maintain liability insurance in the amount of $100,000 Combined Single Limit Liability, or an amount otherwise approved by the City.

9. NOTICE TO PROCEED

The Contractor shall meet with the Parks and Recreation Director or their designee assigned to the given area prior to initiating any work on a property designated for mowing. The Parks and Recreation Director or their designee will identify the area to be mowed and will check the work at completion. No payment for mowing will be made without approval by the Parks and Recreation Director or their designee that the area has been according to his/her direction.

10. ADDITIONS AND DELETIONS

The City will have the option to add or delete properties on the property list.

TECHNICAL SPECIFICATIONS
SECTION B - CONTRACT ADMINISTRATION

1. PAYMENT

a. Payment will be made by the City Treasurer within 30 days after receipt and verification of proper invoices and receiving the signed daily reports. Invoices should be submitted to the Parks and Recreation Department, 2307 N. Jackson, Junction City, KS 66441

Failure on the part of the Contractor to perform the work as specified will result in withholding of payment for the portion(s) of work not accomplished. Failure on the part of the Contractor which necessitates performance of any specified service by City forces will result in the additional withholding of the following amounts from any payment due the Contractor.

Mowing with one tractor and operator	First Hour	$75.00
	Each Additional Hour	$40.00
Perform trimming (per 2-person crew)	First Hour	$75.00
	Each Additional Hour	$40.00

The above rates represent an estimate of the actual City cost to mobilize a work force and equipment, travel to the site, and perform the work on a one-time intermittent basis.

b. In addition to the above remedies for non-performance the City may, without prejudice to any right or remedy, terminate the employment of Contractor and complete the Contract by whatever methods it may deem expedient. In such case, the Contractor shall be liable to the City for all excess cost sustained by the City because of such completion including any additional legal or bid-letting costs therefore. In such case, the Contractor shall not be entitled to receive further payment.

2. DISPUTES

The Contractor shall direct all questions, directly to the Parks and Recreation Director or their designee. Discrepancies or complaints must be submitted, in writing, to the Parks and Recreation Director, or their designee whose responsibility it is to resolve such issues. The Parks and Recreation Director or their designee will issue a response within 24 hours. If discrepancy or complaint is not resolved to Contractor's satisfaction, Contractor must submit

to the Parks and Recreation Director, in writing, details of the discrepancy or complaint still unresolved. The Parks and Recreation Director will be the final arbitrator of the matter in question.

TECHNICAL SPECIFICATIONS
SECTION C - CONTRACTOR PERFORMANCE

1. DEFICIENT PERFORMANCE

With regard to the services required herein, if it becomes apparent to the City during the Contractor's performance under the contract that the required mowing, trimming, and edging services may not be completed in the listed City Public Property Areas within the time frame required by the Technical Specifications and references herein, the City Inspector may require the Contractor to provide additional labor and equipment at no additional cost to the City. Such direction will be issued to insure that the mowing and/or trimming services will be completed in each area as specified in the Technical Specifications and the references herein.

2. PERIOD OF CONTRACT

The contract for Public Property (Part I and II) shall become effective (start) on April 13, 2026 and shall continue in full force and effect until (including) October 16, 2026.

3. COORDINATION

a. This contract includes a copy of the inspection approval form to be completed by the contact person and the CONTRACTOR to avoid conflicts regarding whether or not an area of "regular" mowing has actually been mowed, THE CONTRACTOR and the assigned Parks and Recreation Director or their designee shall both complete the form included as part of this contract.

This form shall be completed on the day the work was accomplished and shall be initialed by the CONTRACTOR, or their representative, and by the Inspector where indicated prior to leaving the mowing site.

4. PENALTIES

The Contractor shall be assessed a penalty for using Brush Hogs in unauthorized area. First violation the Contractor shall be notified by the Parks and Recreation Director or their designee and charged a fee not to exceed $100.00. This will be paid in the form of a deduction from the contract for damaged property. Second and subsequent violations shall be assessed a fee not to exceed $250.00 upon written notice to the contractor to be collected as stated above.

TECHNICAL SPECIFICATIONS
SECTION D - SPECIAL PROVISIONS

1. SUBCONTRACTS

a. As used in this contract, the term "subcontractor" included but is not limited to purchase order, changes, and/or modifications thereto.

b. The Contractor shall notify the Parks and Recreation Director or their designee reasonably in advance of entering into any subcontract if the Contractor's procurement system has not been approved by the Parks and Recreation Director or their designee and if the Subcontract:

i) Intends to hire a subcontractor and/or acquire additional equipment to insure compliance with the intent of this contract.

ii) Is to be a cost-reimbursement, time and materials, or labor-hour contract which it is estimated will involve an amount in excess of ten thousand dollars ($10,000) including any fee:

iii) Is proposed to exceed one thousand dollars ($1,000); or

iv) Is one of a number of subcontracts, under this contract, with a single subcontractor for the same or related supplies or services which, in the aggregate are expected to exceed one thousand dollars ($1,000).

c. The Contractor shall not enter into any subcontract for which advance notification to the Parks and Recreation Director or their designee is required by this clause, without the prior written consent of the Parks and Recreation Director; PROVIDED that the Parks and Recreation Director or their designee in their discretion, may ratify in writing any subcontract. Such ratification shall constitute the consent of the Parks and Recreation Director or their designee required by this paragraph.

d. Neither consent by the Parks and Recreation Director or their designee to any subcontract or to any provisions thereof nor approval of the Contractor's procurement system shall be construed to be a determination: (i) of the acceptability of any subcontract terms or condition, (ii) of the acceptability of any subcontract price of any amount paid under any subcontract, or (iii) to relieve the Contractor of any responsibility for performing this contract; unless such approval or consent specifically provides otherwise.

e. The Contractor agrees that no subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

2. ACCIDENT PREVENTION

a. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all manufacturers safety provisions for equipment, and will also take or cause to be taken such additional measures as the Parks and Recreation Director may determine to be reasonably necessary for the purpose.

b. The Parks and Recreation Director or their designee will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately take corrective action. Such notice, when delivered to the Contractor or their representative at the site of the work, shall be deemed sufficient for the purpose. If the Contractor fails or refuses to comply properly, the Parks and Recreation Director may issue an order stopping all or part of the work until satisfactory corrective action has been taken. Not part of the time lost due to any such stop orders shall be made the subject of claim for extension of time or for excess cost or damages by the Contractor.

3. INSURANCE

a. The Contractor shall secure and maintain insurance throughout the duration of this contract of such types and in such amounts as may be necessary to protect themselves and the interest of the Owner against all hazards or risks of loss and hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be approved by the Owner but regardless of such approval it shall be the responsibility of the Contractor to maintain adequate insurance coverage at

all times. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

b. Workmen Compensation and Employer's Liability. This insurance shall protect the Contractor against all claims under applicable state workmen compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workmen compensation law. This policy shall include an "all states" endorsement.

The liability limits shall not be less than the following:

Workmen Compensation	Statutory
Employer's Liability	$100,000

In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under Workmen Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide adequate and suitable insurance for the protection of their employees not otherwise protected.

c. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than the following:

Bodily Injury	$500,000 combined single limit
Property Damage	$100,000 each occurrence

d. Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against any claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or their agents, employees, or subcontractors, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. All property damaged shall be repaired or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City. All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstruction or

difficulties or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense. The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this Contract. The certificates shall state that written notice will be given to the City before any policy coverage thereby is changed or canceled.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, or email, to the primary point of contact for response by Friday, March 6, 2026 at 5:00 p.m.

Name:	Parks & Recreation Department
Address:	2307 N Jackson Street
	Junction City, KS 66441
Email:	joshua.gray@junctioncity-ks.gov
Phone:	785-238-1678

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

Term of Contract

RFP must be submitted which includes a fixed price for the requested service(s).

Contract shall start April 13, 2026, ending October 16, 2026. Option for 2027 to be exercised no later than December 31, 2026.

Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	February 18, 2026	RFP released.
2.	March 10, 2026	Sealed Bids Due by 10:00 A.M. CDT Public Bid Opening 10:00 A.M
3.	March 17, 2026	Bid Decided and Potentially Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerk's Office 700 N Jefferson Junction City, KS 66441, not later than 10:00 A.M. CDT on March 10, 2026.
The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: CONTRACT MOWING:
CITY PARKS AND PUBLIC LAND
BID NO. – PR 26-001
ATTENTION: Ariana Lorenzo, City Clerk

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

Proposal Correction or Withdrawal of Proposal Prior to Opening

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

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

Proposal Deposition

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

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 10 March, 2026 at 10:00 A.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

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

- To accept the proposal that is the lowest and/or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.

- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated December 7, 2021.

Bidder's Responsibility for Costs

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

Vendor Viability

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

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

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

Bid Sheet
<u>One sheet required for each contract</u>

Company Name _____

Address_____

_____

_____

Phone Number_____

Principal: _____

Title: _____

Total Bid Amount $_____

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Equipment List

JD 4600 Tractor w/ Landpride 4211 Finish Mower

ZTrac JD 997 ZeroTurn 72" Deck

JD 1445 4WD 72" Deck

JD 1565 4WD 72" Deck

Hustler Super 104" ZeroTurn

Hustler Fastrac 60" ZeroTurn

Wrights Stand On 72" ZeroTurn

2, FC56C Sthil Edgers

2, Walk Behind Edgers

3, FS 56 R Weed Trimmers

2, FS 70 R Sthil Weed Trimmers

2, FS 91 sthil Weed Trimmers

2 Huskvarnd Backpack Blowers

1 Sthil HandHeld Blower

Reference List

Complete Real Estate Solutions 785-238-6622
AAFES Fort Riley Jermaine 785-226-1038
Eagle Radio KJCK Dan Engel 816-294-1618
Valor Automotive Dustin 913-775-0123

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	957.00	15.95 Acres
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77	2338.75	63.95 Acres 1.49 Miles
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	1206.00	19.6 Acres
4	WK	Homer's Pond, Countryside Court Island	419.10	4.46 Acres
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸	1403.55	34.09 Acres .47 Miles
6	WK	Playground Park ✸	1,116.90	13.14 Acres
7	BW	Grant Avenue – FEMA Land	502.50	16.76 Acres
8	WK	Hammond Park ✸	1490.90	17.54 Acres
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	340.80	5.68 Acres
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	277.00	3.26 Acres
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	400.10	10.6 Acres
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	567.80	6.68 Acres
13	WK	Wetlands Trail, Riverwalk Landing	1957.55	23.03 Acres
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island	187.00 K57 870.60	2.23 Acres 14.51 Acres
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station	1324.80	33.03 Acres

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)	90.85	1.3 Acres
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street	281.00	3.98 Acres
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands	1463.40	22.63 Acres
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way	507.25	3.65 Acres
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale	431.30	4.03 Acres
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way	1,602.50	18.5 Acres

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

Contract # 1

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 957.00

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Contract # 1

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 957.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #7

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 502.50

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Contract #7

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing - N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 502.50

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #9

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 340.80

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

CONTRACT #9

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 340.80

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #10

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 277.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #10

Bid Sheet

One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 277.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #11

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 410.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #12

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 567.80

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #11

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 410.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #12

Bid Sheet

One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 567.80

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #14

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 187.00

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Contract #14

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 187.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #15.

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 1,324.80

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #15

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 1,324.80

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #16

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 90.85

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #16

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 90.85

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #17

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 281.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #17

Bid Sheet

One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 281.00

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #18

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 1,463.40

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #18

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 1,463.40

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #19

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 507.25

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Contract #19

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 507.25

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Contract #20

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 431.30

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Contract #20

Bid Sheet

<u>One sheet required for each contract</u>

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 431.30

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

CONTRACT #21

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing -N- Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 4,602.50

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CONTRACT #21

Bid Sheet
One sheet required for each contract

Company Name Terry's Mowing-N-Then Some

Address 239 E 11th

Junction City, KS. 66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 1,602.50

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Bid Sheet
One sheet required for each contract

Company Name Witt's Services, LLC

Address 2315 Elmdale Ave. #2

Junction City, KS 66441

Phone Number 785-530-5155

Principal: Richard Witt

Title: Owner

Total Bid Amount $ 4,200 wk. / 109,200 yr.

Attachments required for bid: Reference List, Certifications, Mowing Equipment

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	$ 500	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	$ 800	
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land	$ 550	
8	WK	Hammond Park ✸	$ 450	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	$ 200	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	$ 550	
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	$ 700	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	$ 450	
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

REFERENCE LIST

Michelin 3 years
2925 Industrial Street, Junction City, KS, 66441
Jason Harris
jason.harris@michelin.com

Tractor Supply 6 years
121 East Chestnut Street, Junction City, KS, 66441
Scott Kent
(785) 762-4411
str2847@tractorsupply.com

Sapp Brothers 4 years
1913 Lacy Drive, Junction City, KS, 66441
Melanie Crenshaw
(785) 238-1600
Melanie.Crenshaw@sappbros.net

CERTIFICATIONS

n/a

MOWING EQUIPMENT

Skag Turf Tiger 2
Skag Turf Tiger 2
Farris 3200s
Skag SFC30 Walk behind
If contract is awarded, we will be purchasing 2 more mowers.

CITY PARKS AND PUBLIC LAND

Contract # & MOWING FREQUENCY		LOCATIONS OF MOWING	UNIT PRICE PER MOWING	REMARKS
1	WK	Bramlage Park, Grant Avenue median, Boat Ramp, Commonwealth Drive Islands ✸	$ 500	
2	WK	Helland Park, Rucker Rd right of ways to US 77, K-18 right of ways to US 77		
3	WK	North Park, Filby Field, 1100 Block W 14th St Bridge Guardrail & Fence (both sides of street) ✸	$ 800	
4	WK	Homer's Pond, Countryside Court Island		
5	WK	South Park, Upper and Lower Bluffs, Caroline Ave East right of way (Golden Belt Blvd to 1400 Block of Caroline Ave) ✸		
6	WK	Playground Park ✸		
7	BW	Grant Avenue – FEMA Land	$ 550	
8	WK	Hammond Park ✸	$ 450	
9	WK	Fire Station #2, Field (West of Fire Station 2) (25' swath around perimeter of field)	$ 200	
10	WK	City Municipal Building, City Municipal Court, Fire Station #1, Bartel Hotel Parking area, Police Department with warehouse area	$ 550	
11	WK	Buffalo Soldier Park, Martin Luther King Jr. Park, Montgomery Plaza, Sertoma Park with area south of 6th Street and underpass area ✸	$ 700	
12	WK	Coronado Park, Spin City and Mini golf, Empty lot on Ash Street (North of cemetery) ✸	$ 450	
13	WK	Wetlands Trail, Riverwalk Landing		
14	BW	K57 Highway East & West right of way Islands, 1400-1700 Block of N Jackson St West right of way & North Alley of 500-600 block of W 14th St along fence, 514 W 14th ST (empty lot), 516 W 14th St (empty lot), 1008 W14th St (empty lot), Moss Circle Island		
15	BW	E 6th St viaduct North & South right of way, E 6th Street viaduct underpass, City Parking lot by Autozone, 6th & Franklin corner lot, 600 Block of E 7th Street right of way, Lift Station		

16	BW	200 Block of W 17th St empty lot & drainage ditch (NE corner of W 17th St & Adams St), Drainage ditch (SE corner of W 8th St & N Garfield St), Drainage ditch E 15th St (East of N Monroe St), 136 E 3rd St (empty lot)		
17	BW	St. Mary's Rd West right of way (West of church to Interstate 77, 25' swath), Holly Lane Island, Chadwick Court area right of way (North of 605 Chadwick Ct), 1000-1100 Block of Southwind Dr East right of way (Central National Bank to 1169 Southwind Dr), Water Tower Ash Street		
18	BW	Sandusky Drive right of way (Lacy Drive to sub division line), Industrial Street right of way, Lacy Drive South right of way, North & South Lacy Drive right of way (near Fire Station #2), Northeast vacant corner lot of Lacy Drive & Spring Valley Road, South Spring Valley Road East right of way (Fire Station #2 side and vacant lot North of), Strauss Blvd Islands and right of ways, Tom Neal Industrial Park (Ethan Dr right of ways), Valley Drive Islands		
19	BW	East Ash Street right of ways (West Chestnut St to Gunner Rd), East ash Street Lift Station (SE of Union Pacific railroad tracks), East Ash Street (West of Union Pacific railroad tracks, East Elks St to East Elm St), Drainage Ditch (between 100 block of East Vine St & East Elm St), 200-300 Block of East Chestnut Street North and South right of way (East of Union Pacific railroad), 400-500 Block easement between Maple Street & Skyline, 600 Block of Skyline Drive South right of way		
20	BW	Westwood Blvd Islands, Dead End (Bel Air Drive & Fogarty Drive), Right of way North of 1816 Patriot Drive from curb to drainage ditch, Water Tower at Lawndale		
21	BW	K18 Highway/US 77 to Bluejay Way, Blue Jay Way roundabout and right of ways, Rucker Road right of ways from Blue Jay Way to US 77, Spring Valley Road East right of way (K18 highway to Rucker Rd), Entrance to Sutter Woods/Highlands & Fox Sparrow Court Island, Olivia Farms Pond & Sidewalk & right of way		

Dollars Cents

BW = BI-WEEKLY MO = MONTHLY WK = WEEKLY ✱ = Parks Properties

REFERENCE LIST

Michelin 3 years
2925 Industrial Street, Junction City, KS, 66441
Jason Harris
jason.harris@michelin.com

Tractor Supply 6 years
121 East Chestnut Street, Junction City, KS, 66441
Scott Kent
(785) 762-4411
str2847@tractorsupply.com

Sapp Brothers 4 years
1913 Lacy Drive, Junction City, KS, 66441
Melanie Crenshaw
(785) 238-1600
Melanie.Crenshaw@sappbros.net

CERTIFICATIONS

n/a

MOWING EQUIPMENT

Skag Turf Tiger 2
Skag Turf Tiger 2
Farris 3200s
Skag SFC30 Walk behind
If contract is awarded, we will be purchasing 2 more mowers.

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR CONTRACT MOWING-CITY PARKS AND PUBLIC LAND 21 SEPARATE CONTRACTS

BID NO. – PR 26-001

Date Issued:
February 18, 2026

Response Deadline:
March 10, 2026 at 10:00 A.M. CDT

Bid Objectives

This Request for Proposal ("RFP") addresses the City of Junction City's desire to contract City Parks and Public land Mowing throughout Junction City, KS for 2026 with an option for 2027 if exercised no later than December 31, 2026 by the City of Junction City. **There are 21 separate contracts listed in the proposal. Contractors are not required to bid on all 21 contracts but are allowed to bid multiple contracts**. A **mandatory pre-bid meeting** will be held on Monday, February 27, 2026 at 10:00am at the Municipal Building training room, located at the Municipal Building at 700 N. Jefferson, Junction City, Kansas.

Bids must meet the following objectives:

Bid entire areas under City Parks and Public land to include mowing, trimming/edging as scheduled per mowing frequency as specified in attached spreadsheet. Mowing can begin April 13, 2026 and shall end October 16, 2026.

TECHNICAL SPECIFICATIONS
SECTION A - MOWING AND TRIMMING

1. SCOPE OF CONTRACT

a. The services to be furnished under this contract shall consist of furnishing all equipment and labor necessary for mowing and trimming of City Parks and Public land, as required, pursuant to an agreement with the City of Junction City. The Contractor shall commence mowing each work week after receipt of the written mowing order and shall complete the work within the period of time specified. Areas to be serviced, types of services; estimated acreage and minimum number of mowings, are shown in Tables I. Exact limits of mowing (and trimmings) shall be as directed by the Parks and Recreation Director or the designated representative for the project.

b. The frequency of mowings per location is listed on the Bid Form of the mowing contract for purposes of helping the Contractor estimate the number of man-hours and equipment to be expended on this contract. The City reserves the right to order any single bid unit individually, or any combination of bid units per order, up to and including all bid items be mowed on a more frequent or less frequent schedule than shown herein. One work day shall be deemed to mean nine (9) man-hours for the purposes of this specification.

c. All mowing, trimming, and edging shall be completed in an area prior to moving to another area.

d. Work will not begin prior to 7:00 A.M., nor start a new parcel after 5:00 P.M. Work on Saturday, Sunday, and Holidays must be completed by noon for Parks areas. This restriction does not apply to Public areas. The restricted properties are notated with a * on the bid sheet

e. Tractor mowers or riding mowers shall mow to within, but not closer than, twenty-four (24) inches plus/minus six (6) inches to the trunk of any tree, bush, or shrub, nor closer than twelve (12) inches plus/minus six inches to any inanimate objects such as walls, posts, signs, park equipment, or other such objects. Mowing will not be permitted when the ground is so wet that the mowing operations cause rutting or otherwise disturb existing turf. Tractors shall be operated in such a manner as to protect the sod from being torn by the tractor wheels on turns.

2. TRIMMING

a. All trimming shall be accomplished both simultaneously, or immediately following mowing, and in all instances shall be completed prior to leaving the site. Power hand mowers, trimmers, etc., will be utilized to complete the mowing and trimming around trees, bushes, shrubs, building and other objects. EXCEPT that power hand mowers will mow no closer than two (2) inches to the trunk of any tree, bush, or shrub. Other objects will not be bumped or scraped by mowers. Trimming will NOT be required closer than two (2) inches around the trunks of tree, bushes, or shrubs; however, trimming around building and inanimate objects will be accomplished to the last blade of grass. Tables and other movable objects shall be moved and the area around and under such objects shall be mowed and/or trimmed. Following trimming, such objects shall be returned to their original positions.

3. EQUIPMENT

a. Mowers shall be tractor mounted rotary or flail type, equipped with adjustable side-mounted skids, and capable of producing a smooth even cut, with a cutting height adjustable from 2 to 12 inches. Blades will be sharpened and/or replaced often enough to assure smooth grass cut. All mowers shall be equipped and maintained with safety chains, discharge deflection devices, and/or other approved safety devices to prevent accidental damage or injury from objects thrown by mowers. Tractors shall be equipped with an approved roll-over protection system. Trimming equipment shall consist of power and hand mower, "weed-eater" or other type power trimmers, weed whips, and other equipment and tools as may be appropriate for the task. All mowing and trimming equipment shall be of sufficient size and number to accomplish the work required in the time allowed.

NOTE: EQUIPMENT BREAKDOWN SHALL NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF PERFORMING THE WORK AS SPECIFIED. It shall be the responsibility of the Contractor to assure that he has, or can obtain on short notice, sufficient backup equipment to continue the contract as specified, without interruption in the event of mechanical failure.

b. Specialized equipment may be required to accomplish the required mowing in some areas. Areas to be serviced under this contract consist of mowing up to 1 on 2 slope, for which equipment having a low center of gravity and good stability may be required.

4. WORKMANSHIP

a. The services required by this contract shall be performed in a strictly first-class manner. The Contractor shall designate in writing, a responsible member of each work crew who shall serve as a contact for matters involving quality, performance or non-performance of the required work assigned to that crew. The employee(s) designated in accordance with the above requirement shall be qualified and fully competent with full authority to act for, and on behalf of the Contractor as necessary to ensure that the work as described herein is performed in accordance with specifications. The Contractor shall furnish the above written designation to the Parks and Recreation Director no later than the first day of the contract. The designations shall include the name(s), address (es) and telephone number(s)

of the individual(s) that he intends to assign to this work. The Parks and Recreation Director reserves the right to disapprove any individual whom he considers to be incompetent to perform the work required. Such disapproval will be given to the Contractor by written notice.

b. All mowing of areas designated as weekly mowings will be cut to a length not to exceed three (3) inches. All mowing of areas designated as bi-weekly mowings will be cut to a length not to exceed two (2) inches. All mowings designated as monthly mowings will be cut to a length not to exceed two (2) inches.

c. All mowers shall be mulching mowers unless other equipment is approved by the Parks and Recreation Director.

d. After mowing, all areas bordering concrete (walks, driveways, curbs, etc.) shall be edged with a blade edger designed specifically for this purpose. Edging shall be performed in all areas upon completion of the first mowing and every other mowing thereafter. Mowed clippings shall be removed from the street areas through either blowers or swept.

f Trash and debris must be picked up prior to mowing. After mowing, areas serviced under this contract shall present a neat, well cared for, evenly mowed appearance, free from unmowed strips or scalping. All pavements shall be blown clear of all grass clippings. The Contractor shall include sweeping, picking up trash, and removing grass growing in curbing, sidewalk cracks, and gutter pans. The Contractor is also responsible for a neatly trimmed appearance as part of the first-class workmanship in the public areas.

f. Mowing shall be accomplished so that grass clippings are distributed evenly and not left in clumps or windrows.

g. All mowing, trimming, and edging shall be completed in any one area, prior to moving to another area. All trimming shall be accomplished either simultaneously or immediately following mowing.

5. CONTRACTOR PERSONNEL

All contractor personnel shall be fully clothed at all times while performing the services of this contract. "Fully clothed" shall be deemed to mean that a

shirt (or T-shirt), trousers, and shoes shall be worn at all times. Reflective vests must be worn while working on state (KDOT) rights-of-way. Highly visible "Reflective Yellow" shirts or vests shall be worn when working within City rights-of-way.

6. DAMAGE TO PUBLIC PROPERTY

a. Extreme care shall be exercised when mowing around trees, bushes, and other objects; to insure that mowing equipment does not come in contact with that object. All costs of repair or replacement will be borne by Contractor. The City of Junction City will make all repairs and bill Contractor. Scalping or tearing up of turf areas will be charged to Contractor at a cost not to exceed $25.00 per scalp. Any tree damage new or old tree will be charged back to Contractor to make repairs or replace said tree. All trees will be inspected before start of mowing season to identify any problems and to insure compliance with these specifications.

b. Any visible damage to property must be reported to Contact Person before mowing commences. Failure to do so could render the Contractor liable for any damages incurred.

7. SAFETY AND HEALTH REQUIREMENTS

a. In order to provide safety controls for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all pertinent State, Local, and Federal Regulations in force and will take or cause to be taken such additional measures as the Parks and Recreation Director may determine to be reasonable and necessary for the purpose.

b. The Contractor's tractors and other slow-moving equipment shall be equipped with the slow moving vehicle sign, and international orange flag at least 18 inches square attached to a spring-mounted staff at least 18 inches above the top of the vehicle, but in no case less than 9 feet above ground level.

c. The Contractor will take such measures as necessary to protect the public and private property from foreign material thrown from rotary mowers and

other rotating equipment while operating in public use areas and on public roadways.

d. Any injury, property damage, act of vandalism or equipment malfunction will be immediately reported to the Parks and Recreation Director.

8. INSURANCE

The Contractor must maintain liability insurance in the amount of $100,000 Combined Single Limit Liability, or an amount otherwise approved by the City.

9. NOTICE TO PROCEED

The Contractor shall meet with the Parks and Recreation Director or their designee assigned to the given area prior to initiating any work on a property designated for mowing. The Parks and Recreation Director or their designee will identify the area to be mowed and will check the work at completion. No payment for mowing will be made without approval by the Parks and Recreation Director or their designee that the area has been according to his/her direction.

10. ADDITIONS AND DELETIONS

The City will have the option to add or delete properties on the property list.

TECHNICAL SPECIFICATIONS
SECTION B - CONTRACT ADMINISTRATION

1. PAYMENT

a. Payment will be made by the City Treasurer within 30 days after receipt and verification of proper invoices and receiving the signed daily reports. Invoices should be submitted to the Parks and Recreation Department, 2307 N. Jackson, Junction City, KS 66441

Failure on the part of the Contractor to perform the work as specified will result in withholding of payment for the portion(s) of work not accomplished. Failure on the part of the Contractor which necessitates performance of any specified service by City forces will result in the additional withholding of the following amounts from any payment due the Contractor.

Mowing with one tractor and operator	First Hour	$75.00
	Each Additional Hour	$40.00
Perform trimming (per 2-person crew)	First Hour	$75.00
	Each Additional Hour	$40.00

The above rates represent an estimate of the actual City cost to mobilize a work force and equipment, travel to the site, and perform the work on a one-time intermittent basis.

b. In addition to the above remedies for non-performance the City may, without prejudice to any right or remedy, terminate the employment of Contractor and complete the Contract by whatever methods it may deem expedient. In such case, the Contractor shall be liable to the City for all excess cost sustained by the City because of such completion including any additional legal or bid-letting costs therefore. In such case, the Contractor shall not be entitled to receive further payment.

2. DISPUTES

The Contractor shall direct all questions, directly to the Parks and Recreation Director or their designee. Discrepancies or complaints must be submitted, in writing, to the Parks and Recreation Director, or their designee whose responsibility it is to resolve such issues. The Parks and Recreation Director or their designee will issue a response within 24 hours. If discrepancy or complaint is not resolved to Contractor's satisfaction, Contractor must submit

to the Parks and Recreation Director, in writing, details of the discrepancy or complaint still unresolved. The Parks and Recreation Director will be the final arbitrator of the matter in question.

TECHNICAL SPECIFICATIONS
SECTION C - CONTRACTOR PERFORMANCE

1. DEFICIENT PERFORMANCE

With regard to the services required herein, if it becomes apparent to the City during the Contractor's performance under the contract that the required mowing, trimming, and edging services may not be completed in the listed City Public Property Areas within the time frame required by the Technical Specifications and references herein, the City Inspector may require the Contractor to provide additional labor and equipment at no additional cost to the City. Such direction will be issued to insure that the mowing and/or trimming services will be completed in each area as specified in the Technical Specifications and the references herein.

2. PERIOD OF CONTRACT

The contract for Public Property (Part I and II) shall become effective (start) on April 13, 2026 and shall continue in full force and effect until (including) October 16, 2026.

3. COORDINATION

a. This contract includes a copy of the inspection approval form to be completed by the contact person and the CONTRACTOR to avoid conflicts regarding whether or not an area of "regular" mowing has actually been mowed, THE CONTRACTOR and the assigned Parks and Recreation Director or their designee shall both complete the form included as part of this contract.

This form shall be completed on the day the work was accomplished and shall be initialed by the CONTRACTOR, or their representative, and by the Inspector where indicated prior to leaving the mowing site.

4. PENALTIES

The Contractor shall be assessed a penalty for using Brush Hogs in unauthorized area. First violation the Contractor shall be notified by the Parks and Recreation Director or their designee and charged a fee not to exceed $100.00. This will be paid in the form of a deduction from the contract for damaged property. Second and subsequent violations shall be assessed a fee not to exceed $250.00 upon written notice to the contractor to be collected as stated above.

TECHNICAL SPECIFICATIONS
SECTION D - SPECIAL PROVISIONS

1. SUBCONTRACTS

a. As used in this contract, the term "subcontractor" included but is not limited to purchase order, changes, and/or modifications thereto.

b. The Contractor shall notify the Parks and Recreation Director or their designee reasonably in advance of entering into any subcontract if the Contractor's procurement system has not been approved by the Parks and Recreation Director or their designee and if the Subcontract:

i) Intends to hire a subcontractor and/or acquire additional equipment to insure compliance with the intent of this contract.

ii) Is to be a cost-reimbursement, time and materials, or labor-hour contract which it is estimated will involve an amount in excess of ten thousand dollars ($10,000) including any fee:

iii) Is proposed to exceed one thousand dollars ($1,000); or

iv) Is one of a number of subcontracts, under this contract, with a single subcontractor for the same or related supplies or services which, in the aggregate are expected to exceed one thousand dollars ($1,000).

c. The Contractor shall not enter into any subcontract for which advance notification to the Parks and Recreation Director or their designee is required by this clause, without the prior written consent of the Parks and Recreation Director; PROVIDED that the Parks and Recreation Director or their designee in their discretion, may ratify in writing any subcontract. Such ratification shall constitute the consent of the Parks and Recreation Director or their designee required by this paragraph.

d. Neither consent by the Parks and Recreation Director or their designee to any subcontract or to any provisions thereof nor approval of the Contractor's procurement system shall be construed to be a determination: (i) of the acceptability of any subcontract terms or condition, (ii) of the acceptability of any subcontract price of any amount paid under any subcontract, or (iii) to relieve the Contractor of any responsibility for performing this contract; unless such approval or consent specifically provides otherwise.

e. The Contractor agrees that no subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

2. ACCIDENT PREVENTION

a. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all manufacturers safety provisions for equipment, and will also take or cause to be taken such additional measures as the Parks and Recreation Director may determine to be reasonably necessary for the purpose.

b. The Parks and Recreation Director or their designee will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately take corrective action. Such notice, when delivered to the Contractor or their representative at the site of the work, shall be deemed sufficient for the purpose. If the Contractor fails or refuses to comply properly, the Parks and Recreation Director may issue an order stopping all or part of the work until satisfactory corrective action has been taken. Not part of the time lost due to any such stop orders shall be made the subject of claim for extension of time or for excess cost or damages by the Contractor.

3. INSURANCE

a. The Contractor shall secure and maintain insurance throughout the duration of this contract of such types and in such amounts as may be necessary to protect themselves and the interest of the Owner against all hazards or risks of loss and hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be approved by the Owner but regardless of such approval it shall be the responsibility of the Contractor to maintain adequate insurance coverage at

all times. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

b. Workmen Compensation and Employer's Liability. This insurance shall protect the Contractor against all claims under applicable state workmen compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workmen compensation law. This policy shall include an "all states" endorsement.

The liability limits shall not be less than the following:

Workmen Compensation	Statutory
Employer's Liability	$100,000

In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under Workmen Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide adequate and suitable insurance for the protection of their employees not otherwise protected.

c. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than the following:

Bodily Injury	$500,000 combined single limit
Property Damage	$100,000 each occurrence

d. Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against any claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or their agents, employees, or subcontractors, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. All property damaged shall be repaired or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City. All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstruction or

difficulties or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense. The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this Contract. The certificates shall state that written notice will be given to the City before any policy coverage thereby is changed or canceled.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, or email, to the primary point of contact for response by Friday, March 6, 2026 at 5:00 p.m.

Name:	Parks & Recreation Department
Address:	2307 N Jackson Street
	Junction City, KS 66441
Email:	joshua.gray@junctioncity-ks.gov
Phone:	785-238-1678

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

Term of Contract

RFP must be submitted which includes a fixed price for the requested service(s).

Contract shall start April 13, 2026, ending October 16, 2026. Option for 2027 to be exercised no later than December 31, 2026.

Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	February 18, 2026	RFP released.
2.	March 10, 2026	Sealed Bids Due by 10:00 A.M. CDT Public Bid Opening 10:00 A.M
3.	March 17, 2026	Bid Decided and Potentially Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerk's Office 700 N Jefferson Junction City, KS 66441, not later than 10:00 A.M. CDT on March 10, 2026.
The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: CONTRACT MOWING:
CITY PARKS AND PUBLIC LAND
BID NO. – PR 26-001
ATTENTION: Ariana Lorenzo, City Clerk

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

Proposal Correction or Withdrawal of Proposal Prior to Opening

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

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

Proposal Deposition

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

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 10 March, 2026 at 10:00 A.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

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

- To accept the proposal that is the lowest and/or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.

- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated December 7, 2021.

Bidder's Responsibility for Costs

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

Vendor Viability

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

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

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

Bid Sheet
One sheet required for each contract

Company Name Witt's Services, LLC

Address 2315 Elmdale Ave

Junction City KS 66441

Phone Number 785 530 5155

Principal: Richard Witt

Title: Owner

Contract #1

Total Bid Amount $ 500 wk 13,000 yr

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Bid Sheet

<u>One sheet required for each contract</u>

Company Name Withs Services, LLC

Address 2315 Elmdale Ave

JC KS 666441

Phone Number 7855305155

Principal: Richard With

Title: Owner

Contract # 3

Total Bid Amount $ 800 wk 20,800 yr

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Bid Sheet

One sheet required for each contract

Company Name Witt's Services, LLC

Address 2315 Elmdale Ave

JC KS 66441

Phone Number 785 530 5155

Principal: Richard Witt

Title: Owner

Contract #7

Total Bid Amount $ 550 14,300/yr

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Bid Sheet
One sheet required for each contract

Company Name Withs Services, LLC

Address 2315 Elmdale Ave

JC KS 66044

Phone Number 785-530-5155

Principal: Richard With

Title: Owner

Contract #8

Total Bid Amount $ 450 wk 11,700 yr.

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Bid Sheet

One sheet required for each contract

Company Name WiH's Services, LLC

Address 2315 Elmdale Ave

JC KS 66441

Phone Number 785-530-5155

Principal: Richard Witt

Title: Owner

Contract #9

Total Bid Amount $ 200 5,200 yr

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Bid Sheet

One sheet required for each contract

Company Name Witt's Services, LLC

Address 2315 Elmdale Ave

JC KS 66441

Phone Number 785 530 5155

Principal: Richard Witt

Title: Owner

Contract # 10

Total Bid Amount $ 550 14,300 yr

Attachments required for bid: Reference List, Certifications, Mowing Equipment

Bid Sheet

<u>One sheet required for each contract</u>

Company Name Wilt's Services LLC

Address 2315 Elmdale Ave

JC KS 66441

Phone Number 785 530 5195

Principal: Richard Wilt

Title: Owner

Contract #11

Total Bid Amount $ 700 18,200 yr

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

Bid Sheet

<u>One sheet required for each contract</u>

Company Name Witt's Services, LLC

Address 2315 Elmdale Ave

JC KS 66441

Phone Number 785 530 5155

Principal: Richard Witt

Title: Owner

Contract # 12

Total Bid Amount $ 450 11,700 yr

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

City of Junction City

City Commission

Agenda Memo

March 11, 2026

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: Approval of the Public Works Mowing Bid

Objective: The consideration and approval of the Public Works Mowing Bid.

Explanation of Issue: The City requested bids for mowing Public Works areas and a mandatory meeting was held in February to inform the contractors of the expectations the city was looking for in the mowing bid. Advertisements for bids were published in the Daily Union and on the City website on February 18, 2026 with a bid opening on March 10, 2026. The Public Works mowing for the city property is based on a Bi-Weekly frequency and listed are the areas to be mowed:

- Airport (all Non-Farmed Land) and Islands
- K-57 Highway East & West Right-of-Way & Islands
- East Chestnut St. & Interstate 70 On & Off Ramps
- S. Washington St. & Interstate 70 On & Off Ramps

There were three bidders but only two qualified to meet the City's requirements. The following are the bids for the Bi-Weekly mowing:

BIDDERS	LOCATION	COST BI WEEKLY
Munie Greencare Professionals	Airport & Islands	$2,044.00
Terrys Mowing-N- Then Some	Airport & Islands	$2,123.10
Munie Greencare Professionals	K-57 Highway East & West Right-of-Way & Islands	$911.00
Terrys Mowing-N- Then Some	K-57 Highway East & West Right-of-Way & Islands	$1,160.80
Munie Greencare Professionals	East Chestnut St. & Interstate 70 On & Off Ramps	$295.00
Munie Greencare Professionals	S. Washington St. & Interstate 70 On & Off Ramps	$293.00

The low bidder was Munie Greencare Professionals' and their total bid for the four city mowing areas was $3,543.00 for Bi-Weekly mowing. The anticipated mowing for the Bi-weekly mowing is 14 weeks for a cost of $49,602.00. The amount could increase or decrease depending on the weather.

Budget Impact: Funding will come out of the Airport and Streets Budget

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

Recommendation: Staff recommends approval of the Public Works Mowing Bid to Munie Greencare Professionals.

Suggested Motion: Commissioner _____ moves to approve the Public Works Mowing Bid to Munie Greencare Professionals as presented.

Commissioner _____seconded the motion.

Enclosures: Mowing Bid Tab.

City of Junction City

City Clerk's Office
March 10, 2026

Closing Time: 10:00 am

AIRPORT (ALL NON-FARMED LAND) AND ISLANDS

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$2,123.10	
2.		Outdoors Unlimited	Milford, KS					$120,250 (for all 5 PW contracts)	
3.		Munie Greencare Professionals	Junction City, KS					$2,044.00	
4.									
5.									
6.									
7.									
8.									
9.									

City of Junction City

City Clerk's Office

March 10, 2026

Closing Time: 10:00 am

K-57 Highway East & West Right-of-Way & Island

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Terry's Mowing N Then Some	Junction City, KS					$1,160.80	
2.		Outdoors Unlimited	Milford, KS					$120,250 (for all 5 PW contracts)	
3.		Munie Greencare Professionals	Junction City, KS					$911.00	
4.									
5.									
6.									
7.									
8.									
9.									

City of Junction City

City Clerk's Office

March 10, 2026

Closing Time: 10:00 am

E. Chestnut St. & Interstate-70 on & Off Ramps

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Outdoors Unlimited	Milford, KS					$120,250 (for all 5 PW contracts)	
2.		Munie Greencare Professionals	Junction City, KS					$295.00	
3.									
4.									
5.									
6.									
7.									
8.									
9.									

City of Junction City

City Clerk's Office

March 10, 2026

Closing Time: 10:00 am

S Washington St. & Interstate-70 On & Off Ramps

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Outdoors Unlimited	Milford, KS					$120,250 (for all 5 PW contracts)	
2.		Munie Greencare Professionals	Junction City, KS					$293.00	
3.									
4.									
5.									
6.									
7.									
8.									
9.									

Bid Sheet

Company Name Munie Greencare Professionals

Address 130 W 9th Street

Junction City, Kansas 66441

Phone Number 618-781-0139

Principal: Joe Munie

Title: President / CEO

Total Bid Amount $ 3888.00

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion proposed sketch and plans

PUBLIC WORKS MOWING		
FREQUENCY	**LOCATION**	**FEE PER MOWING**
Bi-Weekly	Airport (All Non-Framed Land) and Islands	$2,044.00
Bi-Weekly	K-57 Highway East & West Right-of-Way & Islands	$911.00
Bi-Weekly	East Chestnut St. & Interstate 70 On & Off Ramps	$295.00
Bi-Weekly	S. Washington St. & Interstate 70 On & Off Ramps	$293.00
Bi-Weekly	Goldenbelt Blvd. North & South Right-of-Way	$345.00

Mowings Total $3,888.00

Junction City – 2026

EQUIPMENT LIST and REFERENCES

Contact:

Clare Munie, National Account Manager
claremunie@muniegreencare.com
130 West 9th Street
Junction City, KS

References:
International Hotel Group Fort Riley – Beth Lohman – beth.lohman@ihg.com - 15 years 785-564-7601
World Wide Technology Raceway – Scott Winter swinter@wwtraceway.com – 7 years 217-766-9636
Fort Riley Communities – Lizzie Flores lizzie.flores@corvias.com – 20 years - 785-717-2027

Equipment

5- 72" Zero Turn Mowers
2 -144" Zero Turn Mower
1 – 15' Pull Behind Field Mower and Tractor
8 -String Trimmers
8 -Edgers
8 -Leaf Blowers
3 – Crew Trucks with Trailers
1 – Manager Truck

Thank you for the Opportunity!

Munie

The bottom portion of this document is your OFFICIAL AUTHORIZATION from the Kansas Department of Agriculture. The middle portion is your POCKET CARD.

JOE MUNIE
1000 MILBURN SCHOOL RD
CASEYVILLE, IL 62232

POCKET CARD

Kansas Department of Agriculture certifies

JOE MUNIE

and hereby grants
Commercial Pesticide Applicator

Certificate Number: 304062

Expiration Date:

12/31/2028

See detailed information

KANSAS DEPARTMENT OF AGRICULTURE
1320 Research Park Dr, Manhattan, KS 66502
(785)564-6700
agriculture.ks.gov

Generated: 3/8/2026
Detailed Information

Category	Exp Date.
3A	12/31/2028
3B	12/31/2028

Mike Beam
Secretary of Agriculture

K.A.R. 4-13-15 requires that a certified applicator shall produce a certificate or pocket card when requested to do so by any customer, law enforcement official, the Secretary, or any authorized representative of the Secretary.

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

JOE MUNIE

Commercial Pesticide Applicator Certificate Number: 304062

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Category	Exp Date.
3A	12/31/2028
3B	12/31/2028

Generated: 3/8/2026

Mike Beam
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 http://agriculture.ks.gov

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR CONTRACT MOWING-PUBLIC AREAS

Date Issued:
March 10, 2026

Response Deadline:
March 10, 2026, at 10:00 A.M. CDT

Bid Objectives

This Request for Proposal ("RFP") addresses the City of Junction City's desire to contract Public Areas Mowing throughout Junction City, KS for 2026 with an option for 2027 if exercised no later than December 31, 2026, by the City of Junction City. A **mandatory pre-bid meeting** will be held on Monday, February 27, 2026, at 10:00am at the located 2nd Floor Training Room at the Municipal Building at 700 N. Jefferson, Junction City, Kansas.

Bids must meet the following objectives:

Bid entire areas under Public Works Mowing and to include mowing, trimming/edging as scheduled per mowing frequency as specified in attached spreadsheet. Mowing can begin April 21, 2026, and shall end October 17, 2026.

TECHNICAL SPECIFICATIONS
SECTION A - MOWING AND TRIMMING

1. SCOPE OF CONTRACT

a. The services to be furnished under this contract shall consist of furnishing all equipment and labor necessary for mowing and trimming of public use areas, City property, and blight order areas, as required, pursuant to an agreement with the City of Junction City. The Contractor shall commence mowing each work week after receipt of the written mowing order and shall complete the work within the period of time specified. Areas to be serviced, types of services; estimated acreage and minimum number of mowings, are shown in Tables I, II and III. Exact limits of mowing (and trimmings) shall be as directed by the Public Works Director or the designated representative for the project.

b. The frequency of mowings per location is listed on the Bid Form of the mowing contract for purposes of helping the Contractor estimate the number

of man-hours and equipment to be expended on this contract. The City reserves the right to order any single bid unit individually, or any combination of bid units per order, up to and including all bid items be mowed on a more frequent or less frequent schedule than shown herein. One workday shall be deemed to mean nine (9) man-hours for the purposes of this specification.

c. All mowing, trimming, and edging shall be completed in an area prior to moving to another area. Work will not be permitted on Saturdays, Sundays, or holidays unless this restriction is specifically waived in writing by the Public Works Director or their designated representative.

d. Work will not begin prior to 7:00 A.M., nor start a new parcel after 5:00 P.M.

e. Tractor mowers or riding mowers shall mow to within, but not closer than, twenty-four (24) inches plus/minus six (6) inches to the trunk of any tree, bush, or shrub, nor closer than twelve (12) inches plus/minus six inches to any inanimate objects such as walls, posts, signs, park equipment, or other such objects. Mowing will not be permitted when the ground is so wet that the mowing operations cause rutting or otherwise disturb existing turf. Tractors shall be operated in such a manner as to protect the sod from being torn by the tractor wheels on turns.

2. TRIMMING

a. All trimming shall be accomplished both simultaneously, or immediately following mowing, and in all instances shall be completed prior to leaving the site. Power hand mowers, trimmers, etc., will be utilized to complete the mowing and trimming around trees, bushes, shrubs, building and other objects. EXCEPT that power hand mowers will mow no closer than two (2) inches to the trunk of any tree, bush, or shrub. Other objects will not be bumped or scraped by mowers. Trimming will NOT be required closer than two (2) inches around the trunks of tree, bushes, or shrubs; however, trimming around building and inanimate objects will be accomplished to the last blade of grass. Tables and other movable objects shall be moved and the area around and under such objects shall be mowed and/or trimmed. Following trimming, such objects shall be returned to their original positions.

3. EQUIPMENT

a. Mowers shall be tractor mounted rotary or flail type, equipped with adjustable side-mounted skids, and capable of producing a smooth even cut, with a cutting height adjustable from 2 to 12 inches. Blades will be sharpened and/or replaced often enough to assure smooth grass cut. All mowers shall be equipped and maintained with safety chains, discharge deflection devices, and/or other approved safety devices to prevent accidental damage or injury from objects thrown by mowers. Tractors shall be equipped with an approved roll-over protection system. Trimming equipment shall consist of power and hand mower, "weed-eater" or other type power trimmers, weed whips, and other equipment and tools as may be appropriate for the task. All mowing and trimming equipment shall be of sufficient size and number to accomplish the work required in the time allowed.

NOTE: EQUIPMENT BREAKDOWN SHALL NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF PERFORMING THE WORK AS SPECIFIED. It shall be the responsibility of the Contractor to assure that he has, or can obtain on short notice, sufficient backup equipment to continue the contract as specified, without interruption in the event of mechanical failure.

b. Specialized equipment may be required to accomplish the required mowing in some areas. Areas to be serviced under this contract consist of mowing up to 1 on 2 slopes, for which equipment having a low center of gravity and good stability may be required.

4. WORKMANSHIP

a. The services required by this contract shall be performed in a strictly first-class manner. The Contractor shall designate in writing, a responsible member of each work crew who shall serve as a contact for matters involving quality, performance or non-performance of the required work assigned to that crew. The employee(s) designated in accordance with the above requirement shall be qualified and fully competent with full authority to act for, and on behalf of the Contractor as necessary to ensure that the work as described herein is performed in accordance with specifications. The Contractor shall furnish the above written designation to the Public Works Director no later than the first day of the contract. The designations shall include the name(s), address (es) and telephone number(s) of the individual(s) that he intends to assign to this work. The Public Works Director or their

designee reserves the right to disapprove any individual whom he considers to be incompetent to perform the work required. Such disapproval will be given to the Contractor by written notice.

b. All mowing areas designated as weekly mowings will be cut to a length not to exceed three (3) inches. All mowing areas designated as bi-weekly mowings will be cut to a length not to exceed two (2) inches. All mowings designated as monthly mowings will be cut to a length not to exceed two (2) inches.

c. All mowers shall be mulching mowers unless other equipment is approved by the Public Works Director or their designee.

d. After mowing, all areas bordering concrete (walks, driveways, curbs, etc.) shall be edged with a blade edger designed specifically for this purpose. Edging shall be performed in all areas upon completion of the first mowing and every other mowing thereafter. Properties to be edged are designated by an * in the property list. Mowed clippings shall be removed from the street areas through either blowers or swept.

f After mowing, areas serviced under this contract shall present a neat, well cared for, evenly mowed appearance, free from unmowed strips or scalping. All pavements shall be blown clear of all grass clippings. The Contractor shall include sweeping, picking up trash, and removing grass growing in curbing, sidewalk cracks, and gutter pans. The Contractor is also responsible for a neatly trimmed appearance as part of the first-class workmanship in the public areas.

f. Mowing shall be accomplished so that grass clippings are distributed evenly and not left in clumps or windrows.

g. All mowing, trimming, and edging shall be completed in any one area, prior to moving to another area. All trimming shall be accomplished either simultaneously or immediately following mowing.

5. CONTRACTOR PERSONNEL

All contractor personnel shall be fully clothed at all times while performing the services of this contract. "Fully clothed" shall be deemed to mean that a shirt (or T-shirt), trousers, and shoes shall be worn at all times. Reflective

vests must be worn and Warning Lights on all equipment while working on state (KDOT) rights-of-way. Highly visible "Reflective Yellow" shirts or vests shall be worn when working within City rights-of-way.

6. DAMAGE TO PUBLIC PROPERTY

a. Extreme care shall be exercised when mowing around trees, bushes, and other objects; to insure that mowing equipment does not come in contact with that object. All costs of repair or replacement will be borne by Contractor. The City of Junction City will make all repairs and bill Contractor. Scalping or tearing up of turf areas will be charged to Contractor at a cost not to exceed $25.00 per scalp. Any tree damage new or old tree will be charged back to Contractor to make repairs or replace said tree. All trees will be inspected before start of mowing season to identify any problems and to insure compliance with these specifications.

b. Any visible damage to property must be reported to Contact Person before mowing commences. Failure to do so could render the Contractor liable for any damages incurred.

7. SAFETY AND HEALTH REQUIREMENTS

a. In order to provide safety controls for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all pertinent State, Local, and Federal Regulations in force and will take or cause to be taken such additional measures as the Public Works Director or their designee may determine to be reasonable and necessary for the purpose.

b. The Contractor's tractors and other slow-moving equipment shall be equipped with the slow-moving vehicle sign, and international orange flag at least 18 inches square attached to a spring-mounted staff at least 18 inches above the top of the vehicle, but in no case less than 9 feet above ground level.

c. The Contractor will take such measures as necessary to protect the public and private property from foreign material thrown from rotary mowers and other rotating equipment while operating in public use areas and on public roadways.

d. Any injury, property damage, act of vandalism or equipment malfunction will be immediately reported to the Public Works Director or their designee.

8. INSURANCE

The Contractor must maintain liability insurance in the amount of $100,000 Combined Single Limit Liability, or an amount otherwise approved by the City.

9. NOTICE TO PROCEED

The Contractor shall meet with the Public Works Director or their designee assigned to the given area prior to initiating any work on a property designated for mowing. The Public Works Director or their designee will identify the area to be mowed and will check the work at completion. No payment for mowing will be made without approval by the Public Works Director or their designee that the area has been according to his/her direction.

10. ADDITIONS AND DELETIONS

The City will have the option to add or delete properties on the property list.

TECHNICAL SPECIFICATIONS
SECTION B - CONTRACT ADMINISTRATION

1. PAYMENT

a. Payment will be made by the City Treasurer within 30 days after receipt and verification of proper invoices and receiving the signed daily reports. Invoices should be submitted to the Public Works Department, 2324 N. Jackson, Junction City, KS 66441

Failure on the part of the Contractor to perform the work as specified will result in withholding of payment for the portion(s) of work not accomplished. Failure on the part of the Contractor which necessitates performance of any specified service by City forces will result in the additional withholding of the following amounts from any payment due the Contractor.

Mowing with one tractor and operator Roadside of Public Property Area	First Hour	$75.00
	Each Additional Hour	$40.00
Perform trimming (per 2-person crew)	First Hour	$75.00
	Each Additional Hour	$40.00

The above rates represent an estimate of the actual City cost to mobilize a work force and equipment, travel to the site, and perform the work on a one-time intermittent basis.

b. In addition to the above remedies for non-performance the City may, without prejudice to any right or remedy, terminate the employment of Contractor and complete the Contract by whatever methods it may deem expedient. In such case, the Contractor shall be liable to the City for all excess cost sustained by the City because of such completion including any additional legal or bid-letting costs therefore. In such case, the Contractor shall not be entitled to receive further payment.

2. DISPUTES

The Contractor shall direct all questions, directly to the Public Works Director or their designee. Discrepancies or complaints must be submitted, in writing, to the Public Works Director, or their designee whose responsibility it is to resolve such issues. The Public Works Director or their designee will issue a response within 24 hours. If discrepancy or complaint is not resolved to Contractor's satisfaction, Contractor must submit to the

Public Works Director, in writing, details of the discrepancy or complaint are still unresolved. The Public Works Director will be the final arbitrator of the matter in question.

TECHNICAL SPECIFICATIONS
SECTION C - CONTRACTOR PERFORMANCE

1. DEFICIENT PERFORMANCE

With regard to the services required herein, if it becomes apparent to the City during the Contractor's performance under the contract that the required mowing, trimming, and edging services may not be completed in the listed City Public Property Areas within the time frame required by the Technical Specifications and references herein, the City Inspector may require the Contractor to provide additional labor and equipment at no additional cost to the City. Such direction will be issued to insure that the mowing and/or trimming services will be completed in each area as specified in the Technical Specifications and the references herein.

2. PERIOD OF CONTRACT

The contract for Public Property (Part I and II) shall become effective (start) on April 21, 2026 and shall continue in full force and effect until (including) October 17, 2026.

3. COORDINATION

a. This contract includes a copy of the inspection approval form to be completed by the contact person and the CONTRACTOR to avoid conflicts regarding whether or not an area of "regular" mowing has actually been mowed, THE CONTRACTOR and the assigned Public Works Director or their designee shall both complete the form included as part of this contract.

This form shall be completed on the day the work was accomplished and shall be initialed by the CONTRACTOR, or their representative, and by the Inspector where indicated prior to leaving the mowing site.

4. PENALTIES

The Contractor shall be assessed a penalty for using Brush Hogs in unauthorized area. First violation the Contractor shall be notified by the Public Works Director or their designee and charged a fee not to exceed $100.00. This will be paid in the form of a deduction from the contract for damaged property. Second and subsequent violations shall be assessed a fee not to exceed $250.00 upon written notice to the contractor to be collected as stated above.

TECHNICAL SPECIFICATIONS
SECTION D - SPECIAL PROVISIONS

1. SUBCONTRACTS

a. As used in this contract, the term "subcontractor" included but is not limited to purchase order, changes, and/or modifications thereto.

b. The Contractor shall notify the Public Works Director or their designee reasonably in advance of entering into any subcontract if the Contractor's procurement system has not been approved by the Public Works Director or their designee and if the Subcontract:

i) Intends to hire a subcontractor and/or acquire additional equipment to insure compliance with the intent of this contract.

ii) Is to be a cost-reimbursement, time and materials, or labor-hour contract which it is estimated will involve an amount in excess of ten thousand dollars ($10,000) including any fee:

iii) Is proposed to exceed one thousand dollars ($1,000); or

iv) Is one of a number of subcontracts, under this contract, with a single subcontractor for the same or related supplies or services which, in the aggregate are expected to exceed one thousand dollars ($1,000).

c. The Contractor shall not enter into any subcontract for which advance notification to the Public Works Director or their designee is required by this clause, without the prior written consent of the Public Works Director; PROVIDED that the Public Works Director or their designee in their discretion, may ratify in writing any subcontract. Such ratification shall constitute the consent of the Public Works Director or their designee required by this paragraph.

d. Neither consent by the Public Works Director or their designee to any subcontract or to any provisions thereof nor approval of the Contractor's procurement system shall be construed to be a determination: (i) of the acceptability of any subcontract terms or condition, (ii) of the acceptability of any subcontract price of any amount paid under any subcontract, or (iii) to relieve the Contractor of any responsibility for performing this contract; unless such approval or consent specifically provides otherwise.

e. The Contractor agrees that no subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

2. ACCIDENT PREVENTION

a. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all manufacturers safety provisions for equipment, and will also take or cause to be taken such additional measures as the Public Works Director or their designee may determine to be reasonably necessary for the purpose.

b. The Public Works Director or their designee will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately take corrective action. Such notice, when delivered to the Contractor or their representative at the site of the work, shall be deemed sufficient for the purpose. If the Contractor fails or refuses to comply properly, the Public Works Director or their designee may issue an order stopping all or part of the work until satisfactory corrective action has been taken. Not part of the time lost due to any such stop orders shall be made the subject of claim for extension of time or for excess cost or damages by the Contractor.

3. INSURANCE

a. The Contractor shall secure and maintain insurance throughout the duration of this contract of such types and in such amounts as may be necessary to protect themselves and the interest of the Owner against all hazards or risks of loss and hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be approved by the Owner but regardless of such approval it shall be the responsibility of the Contractor to maintain adequate insurance coverage at

all times. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

b. Workmen Compensation and Employer's Liability. This insurance shall protect the Contractor against all claims under applicable state workmen compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workmen compensation law. This policy shall include an "all states" endorsement.

The liability limits shall not be less than the following:

Workmen Compensation	Statutory
Employer's Liability	$100,000

In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under Workmen Compensation statute, the Contractor shall provide and shall cause each subcontractor to provide adequate and suitable insurance for the protection of their employees not otherwise protected.

c. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than the following:

Bodily Injury	$500,000 combined single limit
Property Damage	$100,000 each occurrence

d. Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against any claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or their agents, employees, or subcontractors, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. All property damaged shall be repaired or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City. All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstruction or

difficulties or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense. The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this Contract. The certificates shall state that written notice will be given to the City before any policy coverage thereby is changed or canceled.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, or email, to the primary point of contact for response by Monday March 9, 2026, at 5:00 p.m.

Name:	Ray Ibarra, Public Works Director
Address:	2324 N Jackson Street
	Junction City, KS 66441
Email:	ray.ibarra@junctioncity-ks.gov
Phone:	785-238-7142

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

Term of Contract

RFP must be submitted which includes a fixed price for the requested service(s).

Contract shall start April 21, 2026, ending October 17, 2026. Option for 2027 to be exercised no later than December 31, 2026.

Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	February 18, 2026	RFP released.
2.	March 10 2026	Sealed Bids Due by 10:00 A.M. CDT Public Bid Opening 10:00 A.M
3.	March 17, 2026	Bid Decided and Potentially Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerk's Office 700 N Jefferson Junction City, KS 66441, not later than 10:00 A.M. CDT on March 10. 2026.
The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: CONTRACT MOWING- PUBLIC AREAS
ATTENTION: Ariana Lorenzo, City Clerk

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

Proposal Correction or Withdrawal of Proposal Prior to Opening

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

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

Proposal Deposition

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

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 10 March 2026 at 10:00 A.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

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

- To accept the proposal that is the lowest and/or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.

- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated December 7, 2021.

Bidder's Responsibility for Costs

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

Vendor Viability

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

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

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

Bid Sheet
<u>One sheet required for each contract</u>

Company Name Outdoors Unlimited

Address 7113 McGeorge Rd

Milford, KS 66514

Phone Number 785-209-1119

Principal: Jade White

Title: Owner

Total Bid Amount $ 120,250 ($9250/mowing BW)

<u>Attachments required for bid: Reference List, Certifications, Mowing Equipment</u>

References: City staff directly associated with tree work, blights, and storm removal
- 7 yrs mowing Camp Funston, Camp Forsyth & multiple locations on Custer Hill

Equipment: Exmark Mowers 60" - 96"
(purchase based on awarded contracts)

Stihl Trimmers | Blowers

Multiple Trucks | Trailers

Deere Skid Steers with Vernig Mowers

ADVERTISEMENT FOR REQUEST FOR PROPOSALS (RFP)
Contract Mowing- Public Areas
City of Junction City, Kansas

The City of Junction City, Kansas will receive proposals from qualified professional lawncare companies through the City Clerk until 10:00 A.M. March 10th, 2026, at City Hall, 700 N. Jefferson St Junction City, KS 66441. The Request for Proposals (RFP) is for 2026 Contract Mowing of Public Works Areas. There is a mandatory pre-bid meeting on February 27th, 2026, at 10:00 A.M. in the Municipal Building Training Room on the 2nd floor, 700 N Jefferson St Junction City, KS 66441. Proposals shall be directed to the City Clerk, securely sealed and endorsed on the outside wrapper, with a brief summary including the date and item you are bidding for. The City reserves the right to reject any or all proposals, and to waive any informality in the bidding. Bid packages are available at the office of the City Clerk or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Public Works, (785)-238-7142.

Public Works Areas to be Mowed:

1. Airport (All Non-Farmed Land) and Islands
2. K-57 Highway East & West Right-of-Way & Islands
3. E. Chestnut St. & Interstate-70 on & Off Ramps
4. S Washington St. & Interstate-70 On & Off Ramps
5. Goldenbelt Blvd. North & South Right-0f-Way

City of Junction City, Kansas

NOTICE INVITING PROPOSALS FOR CONTRACT MOWING-PUBLIC AREAS

Date Issued:
March 10, 2026

Response Deadline:
March 10, 2026, at 10:00 A.M. CDT

Bid Objectives

This Request for Proposal ("RFP") addresses the City of Junction City's desire to contract Public Areas Mowing throughout Junction City, KS for 2026 with an option for 2027 if exercised no later than December 31, 2026, by the City of Junction City. A **mandatory pre-bid meeting** will be held on Monday, February 27, 2026, at 10:00am at the located 2nd Floor Training Room at the Municipal Building at 700 N. Jefferson, Junction City, Kansas.

Bids must meet the following objectives:

Bid entire areas under Public Works Mowing and to include mowing, trimming/edging as scheduled per mowing frequency as specified in attached spreadsheet. Mowing can begin April 21, 2026, and shall end October 17, 2026.

TECHNICAL SPECIFICATIONS
SECTION A - MOWING AND TRIMMING

1. SCOPE OF CONTRACT

a. The services to be furnished under this contract shall consist of furnishing all equipment and labor necessary for mowing and trimming of public use areas, City property, and blight order areas, as required, pursuant to an agreement with the City of Junction City. The Contractor shall commence mowing each work week after receipt of the written mowing order and shall complete the work within the period of time specified. Areas to be serviced, types of services; estimated acreage and minimum number of mowings, are shown in Tables I, II and III. Exact limits of mowing (and trimmings) shall be as directed by the Public Works Director or the designated representative for the project.

b. The frequency of mowings per location is listed on the Bid Form of the mowing contract for purposes of helping the Contractor estimate the number

of man-hours and equipment to be expended on this contract. The City reserves the right to order any single bid unit individually, or any combination of bid units per order, up to and including all bid items be mowed on a more frequent or less frequent schedule than shown herein. One workday shall be deemed to mean nine (9) man-hours for the purposes of this specification.

c. All mowing, trimming, and edging shall be completed in an area prior to moving to another area. Work will not be permitted on Saturdays, Sundays, or holidays unless this restriction is specifically waived in writing by the Public Works Director or their designated representative.

d. Work will not begin prior to 7:00 A.M., nor start a new parcel after 5:00 P.M.

e. Tractor mowers or riding mowers shall mow to within, but not closer than, twenty-four (24) inches plus/minus six (6) inches to the trunk of any tree, bush, or shrub, nor closer than twelve (12) inches plus/minus six inches to any inanimate objects such as walls, posts, signs, park equipment, or other such objects. Mowing will not be permitted when the ground is so wet that the mowing operations cause rutting or otherwise disturb existing turf. Tractors shall be operated in such a manner as to protect the sod from being torn by the tractor wheels on turns.

2. TRIMMING

a. All trimming shall be accomplished both simultaneously, or immediately following mowing, and in all instances shall be completed prior to leaving the site. Power hand mowers, trimmers, etc., will be utilized to complete the mowing and trimming around trees, bushes, shrubs, building and other objects. EXCEPT that power hand mowers will mow no closer than two (2) inches to the trunk of any tree, bush, or shrub. Other objects will not be bumped or scraped by mowers. Trimming will NOT be required closer than two (2) inches around the trunks of tree, bushes, or shrubs; however, trimming around building and inanimate objects will be accomplished to the last blade of grass. Tables and other movable objects shall be moved and the area around and under such objects shall be mowed and/or trimmed. Following trimming, such objects shall be returned to their original positions.

3. EQUIPMENT

a. Mowers shall be tractor mounted rotary or flail type, equipped with adjustable side-mounted skids, and capable of producing a smooth even cut, with a cutting height adjustable from 2 to 12 inches. Blades will be sharpened and/or replaced often enough to assure smooth grass cut. All mowers shall be equipped and maintained with safety chains, discharge deflection devices, and/or other approved safety devices to prevent accidental damage or injury from objects thrown by mowers. Tractors shall be equipped with an approved roll-over protection system. Trimming equipment shall consist of power and hand mower, "weed-eater" or other type power trimmers, weed whips, and other equipment and tools as may be appropriate for the task. All mowing and trimming equipment shall be of sufficient size and number to accomplish the work required in the time allowed.

NOTE: EQUIPMENT BREAKDOWN SHALL NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF PERFORMING THE WORK AS SPECIFIED. It shall be the responsibility of the Contractor to assure that he has, or can obtain on short notice, sufficient backup equipment to continue the contract as specified, without interruption in the event of mechanical failure.

b. Specialized equipment may be required to accomplish the required mowing in some areas. Areas to be serviced under this contract consist of mowing up to 1 on 2 slopes, for which equipment having a low center of gravity and good stability may be required.

4. WORKMANSHIP

a. The services required by this contract shall be performed in a strictly first-class manner. The Contractor shall designate in writing, a responsible member of each work crew who shall serve as a contact for matters involving quality, performance or non-performance of the required work assigned to that crew. The employee(s) designated in accordance with the above requirement shall be qualified and fully competent with full authority to act for, and on behalf of the Contractor as necessary to ensure that the work as described herein is performed in accordance with specifications. The Contractor shall furnish the above written designation to the Public Works Director no later than the first day of the contract. The designations shall include the name(s), address (es) and telephone number(s) of the individual(s) that he intends to assign to this work. The Public Works Director or their

designee reserves the right to disapprove any individual whom he considers to be incompetent to perform the work required. Such disapproval will be given to the Contractor by written notice.

b. All mowing areas designated as weekly mowings will be cut to a length not to exceed three (3) inches. All mowing areas designated as bi-weekly mowings will be cut to a length not to exceed two (2) inches. All mowings designated as monthly mowings will be cut to a length not to exceed two (2) inches.

c. All mowers shall be mulching mowers unless other equipment is approved by the Public Works Director or their designee.

d. After mowing, all areas bordering concrete (walks, driveways, curbs, etc.) shall be edged with a blade edger designed specifically for this purpose. Edging shall be performed in all areas upon completion of the first mowing and every other mowing thereafter. Properties to be edged are designated by an * in the property list. Mowed clippings shall be removed from the street areas through either blowers or swept.

f After mowing, areas serviced under this contract shall present a neat, well cared for, evenly mowed appearance, free from unmowed strips or scalping. All pavements shall be blown clear of all grass clippings. The Contractor shall include sweeping, picking up trash, and removing grass growing in curbing, sidewalk cracks, and gutter pans. The Contractor is also responsible for a neatly trimmed appearance as part of the first-class workmanship in the public areas.

f. Mowing shall be accomplished so that grass clippings are distributed evenly and not left in clumps or windrows.

g. All mowing, trimming, and edging shall be completed in any one area, prior to moving to another area. All trimming shall be accomplished either simultaneously or immediately following mowing.

5. CONTRACTOR PERSONNEL

All contractor personnel shall be fully clothed at all times while performing the services of this contract. "Fully clothed" shall be deemed to mean that a shirt (or T-shirt), trousers, and shoes shall be worn at all times. Reflective

vests must be worn and Warning Lights on all equipment while working on state (KDOT) rights-of-way. Highly visible "Reflective Yellow" shirts or vests shall be worn when working within City rights-of-way.

6. DAMAGE TO PUBLIC PROPERTY

a. Extreme care shall be exercised when mowing around trees, bushes, and other objects; to insure that mowing equipment does not come in contact with that object. All costs of repair or replacement will be borne by Contractor. The City of Junction City will make all repairs and bill Contractor. Scalping or tearing up of turf areas will be charged to Contractor at a cost not to exceed $25.00 per scalp. Any tree damage new or old tree will be charged back to Contractor to make repairs or replace said tree. All trees will be inspected before start of mowing season to identify any problems and to insure compliance with these specifications.

b. Any visible damage to property must be reported to Contact Person before mowing commences. Failure to do so could render the Contractor liable for any damages incurred.

7. SAFETY AND HEALTH REQUIREMENTS

a. In order to provide safety controls for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all pertinent State, Local, and Federal Regulations in force and will take or cause to be taken such additional measures as the Public Works Director or their designee may determine to be reasonable and necessary for the purpose.

b. The Contractor's tractors and other slow-moving equipment shall be equipped with the slow-moving vehicle sign, and international orange flag at least 18 inches square attached to a spring-mounted staff at least 18 inches above the top of the vehicle, but in no case less than 9 feet above ground level.

c. The Contractor will take such measures as necessary to protect the public and private property from foreign material thrown from rotary mowers and other rotating equipment while operating in public use areas and on public roadways.

d. Any injury, property damage, act of vandalism or equipment malfunction will be immediately reported to the Public Works Director or their designee.

8. INSURANCE

The Contractor must maintain liability insurance in the amount of $100,000 Combined Single Limit Liability, or an amount otherwise approved by the City.

9. NOTICE TO PROCEED

The Contractor shall meet with the Public Works Director or their designee assigned to the given area prior to initiating any work on a property designated for mowing. The Public Works Director or their designee will identify the area to be mowed and will check the work at completion. No payment for mowing will be made without approval by the Public Works Director or their designee that the area has been according to his/her direction.

10. ADDITIONS AND DELETIONS

The City will have the option to add or delete properties on the property list.

TECHNICAL SPECIFICATIONS
SECTION B - CONTRACT ADMINISTRATION

1. PAYMENT

a. Payment will be made by the City Treasurer within 30 days after receipt and verification of proper invoices and receiving the signed daily reports. Invoices should be submitted to the Public Works Department, 2324 N. Jackson, Junction City, KS 66441

Failure on the part of the Contractor to perform the work as specified will result in withholding of payment for the portion(s) of work not accomplished. Failure on the part of the Contractor which necessitates performance of any specified service by City forces will result in the additional withholding of the following amounts from any payment due the Contractor.

Mowing with one tractor and operator Roadside of Public Property Area	First Hour	$75.00
	Each Additional Hour	$40.00
Perform trimming (per 2-person crew)	First Hour	$75.00
	Each Additional Hour	$40.00

The above rates represent an estimate of the actual City cost to mobilize a work force and equipment, travel to the site, and perform the work on a one-time intermittent basis.

b. In addition to the above remedies for non-performance the City may, without prejudice to any right or remedy, terminate the employment of Contractor and complete the Contract by whatever methods it may deem expedient. In such case, the Contractor shall be liable to the City for all excess cost sustained by the City because of such completion including any additional legal or bid-letting costs therefore. In such case, the Contractor shall not be entitled to receive further payment.

2. DISPUTES

The Contractor shall direct all questions, directly to the Public Works Director or their designee. Discrepancies or complaints must be submitted, in writing, to the Public Works Director, or their designee whose responsibility it is to resolve such issues. The Public Works Director or their designee will issue a response within 24 hours. If discrepancy or complaint is not resolved to Contractor's satisfaction, Contractor must submit to the

Public Works Director, in writing, details of the discrepancy or complaint are still unresolved. The Public Works Director will be the final arbitrator of the matter in question.

TECHNICAL SPECIFICATIONS
SECTION C - CONTRACTOR PERFORMANCE

1. DEFICIENT PERFORMANCE

With regard to the services required herein, if it becomes apparent to the City during the Contractor's performance under the contract that the required mowing, trimming, and edging services may not be completed in the listed City Public Property Areas within the time frame required by the Technical Specifications and references herein, the City Inspector may require the Contractor to provide additional labor and equipment at no additional cost to the City. Such direction will be issued to insure that the mowing and/or trimming services will be completed in each area as specified in the Technical Specifications and the references herein.

2. PERIOD OF CONTRACT

The contract for Public Property (Part I and II) shall become effective (start) on April 21, 2026 and shall continue in full force and effect until (including) October 17, 2026.

3. COORDINATION

a. This contract includes a copy of the inspection approval form to be completed by the contact person and the CONTRACTOR to avoid conflicts regarding whether or not an area of "regular" mowing has actually been mowed, THE CONTRACTOR and the assigned Public Works Director or their designee shall both complete the form included as part of this contract.

This form shall be completed on the day the work was accomplished and shall be initialed by the CONTRACTOR, or their representative, and by the Inspector where indicated prior to leaving the mowing site.

4. PENALTIES

The Contractor shall be assessed a penalty for using Brush Hogs in unauthorized area. First violation the Contractor shall be notified by the Public Works Director or their designee and charged a fee not to exceed $100.00. This will be paid in the form of a deduction from the contract for damaged property. Second and subsequent violations shall be assessed a fee not to exceed $250.00 upon written notice to the contractor to be collected as stated above.

TECHNICAL SPECIFICATIONS
SECTION D - SPECIAL PROVISIONS

1. SUBCONTRACTS

a. As used in this contract, the term "subcontractor" included but is not limited to purchase order, changes, and/or modifications thereto.

b. The Contractor shall notify the Public Works Director or their designee reasonably in advance of entering into any subcontract if the Contractor's procurement system has not been approved by the Public Works Director or their designee and if the Subcontract:

i) Intends to hire a subcontractor and/or acquire additional equipment to insure compliance with the intent of this contract.

ii) Is to be a cost-reimbursement, time and materials, or labor-hour contract which it is estimated will involve an amount in excess of ten thousand dollars ($10,000) including any fee:

iii) Is proposed to exceed one thousand dollars ($1,000); or

iv) Is one of a number of subcontracts, under this contract, with a single subcontractor for the same or related supplies or services which, in the aggregate are expected to exceed one thousand dollars ($1,000).

c. The Contractor shall not enter into any subcontract for which advance notification to the Public Works Director or their designee is required by this clause, without the prior written consent of the Public Works Director; PROVIDED that the Public Works Director or their designee in their discretion, may ratify in writing any subcontract. Such ratification shall constitute the consent of the Public Works Director or their designee required by this paragraph.

d. Neither consent by the Public Works Director or their designee to any subcontract or to any provisions thereof nor approval of the Contractor's procurement system shall be construed to be a determination: (i) of the acceptability of any subcontract terms or condition, (ii) of the acceptability of any subcontract price of any amount paid under any subcontract, or (iii) to relieve the Contractor of any responsibility for performing this contract; unless such approval or consent specifically provides otherwise.

e. The Contractor agrees that no subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

2. ACCIDENT PREVENTION

a. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with all manufacturers safety provisions for equipment, and will also take or cause to be taken such additional measures as the Public Works Director or their designee may determine to be reasonably necessary for the purpose.

b. The Public Works Director or their designee will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately take corrective action. Such notice, when delivered to the Contractor or their representative at the site of the work, shall be deemed sufficient for the purpose. If the Contractor fails or refuses to comply properly, the Public Works Director or their designee may issue an order stopping all or part of the work until satisfactory corrective action has been taken. Not part of the time lost due to any such stop orders shall be made the subject of claim for extension of time or for excess cost or damages by the Contractor.

3. INSURANCE

a. The Contractor shall secure and maintain insurance throughout the duration of this contract of such types and in such amounts as may be necessary to protect themselves and the interest of the Owner against all hazards or risks of loss and hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be approved by the Owner but regardless of such approval it shall be the responsibility of the Contractor to maintain adequate insurance coverage at

all times. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

b. Workmen Compensation and Employer's Liability. This insurance shall protect the Contractor against all claims under applicable state workmen compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workmen compensation law. This policy shall include an "all states" endorsement.

The liability limits shall not be less than the following:

Workmen Compensation	Statutory
Employer's Liability	$100,000

In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under Workmen Compensation statute, the Contractor shall provide and shall cause each subcontractor to provide adequate and suitable insurance for the protection of their employees not otherwise protected.

c. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than the following:

Bodily Injury	$500,000 combined single limit
Property Damage	$100,000 each occurrence

d. Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against any claims arising from injuries to members of the public or damage to property of others arising out of any act or omission of the Contractor or their agents, employees, or subcontractors, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. All property damaged shall be repaired or replaced to a condition immediately prior to the time of damage, and to the satisfaction of the City. All loss or damage arising out of the nature of the work to be done, or from the action of the elements, or from floods or overflows, or from ground water, or from unusual obstruction or

difficulties or any other natural or existing circumstances either known or unforeseen, which may be encountered in the prosecution of the said work shall be sustained and borne by the Contractor at its own cost and expense. The City shall be a named insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any construction work on this Contract. The certificates shall state that written notice will be given to the City before any policy coverage thereby is changed or canceled.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, or email, to the primary point of contact for response by Monday March 9, 2026, at 5:00 p.m.

Name:	Ray Ibarra, Public Works Director
Address:	2324 N Jackson Street
	Junction City, KS 66441
Email:	ray.ibarra@junctioncity-ks.gov
Phone:	785-238-7142

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

Term of Contract

RFP must be submitted which includes a fixed price for the requested service(s).

Contract shall start April 21, 2026, ending October 17, 2026. Option for 2027 to be exercised no later than December 31, 2026.

Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	February 18, 2026	RFP released.
2.	March 10 2026	Sealed Bids Due by 10:00 A.M. CDT Public Bid Opening 10:00 A.M
3.	March 17, 2026	Bid Decided and Potentially Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerk's Office 700 N Jefferson Junction City, KS 66441, not later than 10:00 A.M. CDT on March 10. 2026.
The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: CONTRACT MOWING- PUBLIC AREAS
ATTENTION: Ariana Lorenzo, City Clerk

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

Proposal Correction or Withdrawal of Proposal Prior to Opening

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

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

Proposal Deposition

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

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 10 March 2026 at 10:00 A.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

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

- To accept the proposal that is the lowest and/or the best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.

- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated December 7, 2021.

Bidder's Responsibility for Costs

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

Vendor Viability

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

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

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

PUBLIC WORKS MOWING		
FREQUENCY	**LOCATION**	**FEE PER MOWING**
Bi-Weekly	Airport (All Non-Framed Land) and Islands	
Bi-Weekly	K-57 Highway East & West Right-of-Way & Islands	
Bi-Weekly	East Chestnut St. & Interstate 70 On & Off Ramps	
Bi-Weekly	S. Washington St. & Interstate 70 On & Off Ramps	
Bi-Weekly	Goldenbelt Blvd. North & South Right-of-Way	

Mowings Total_____

Equipment List

JD 4600 Tractor w/ Landpride 4211 Finish Mower

ZTrac JD 997 ZeroTurn 72" Deck

JD 1445 4wD 72" Deck

JD 1565 4wD 72" Deck

Hustler Super 104" ZeroTurn

Hustler Fastrac 60" ZeroTurn

Wrights Stand On 72" ZeroTurn

2, FC56C Sthil Edgers

2, Walk Behind Edgers

3, FS 56 R Weed Trimmers

2, FS 70 R Sthil Weed Trimmers

2, FS 91 sthil Weed Trimmers

2 Huskvarnd Backpack Blowers

1 Sthil Handheld Blower

Reference List

Complete Real Estate Solutions 785-238-6622
AAFES Fort Riley Jermaine 785-226-1038
Eagle Radio KJCK Dan Engel 816-294-1618
Valor Automotive Dustin 913-775-0123

#1 Airport

Bid Sheet

Company Name Terrys Mowing-N-Then Some

Address 239 E 11th

Junction City, KS

66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 2,123.10

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion proposed sketch and plans

#2 K-57 Right-Of-Way

Bid Sheet

Company Name Terrys Mowing -N- Then Some

Address 239 E 11th

Junction City, KS

66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 1,160.80

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion proposed sketch and plans

#5 Goldenbelt Blvd. N4S Right-of-Way

Bid Sheet

Company Name Terrys Mowing-N-Then Some

Address 239 E 11th

Junction City, KS

66441

Phone Number 785-226-9221

Principal: Terry Graham

Title: Owner

Total Bid Amount $ 207.60

Attachments for bid: Reference List, Certifications, Warranty, Specialized Equipment, anticipated date of project completion proposed sketch and plans

CPR

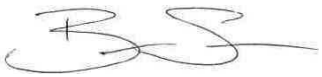
PROJECT NAME:	JunctionCity - WWTP Ph 2	DATE:	2/17/2026
PROJECT NUMBER:	10216572		
SUBJECT:	CPR #038 - East WWTP Primary Sludge Flowmeter Addition	CPR ID.:	00038

DESCRIPTION OF CHANGE:

This CPR provides for the work required to add service-water flushing connections to the three primary sludge pumps and a new 6-inch magnetic flowmeter (FE/FIT-1267) on the primary sludge pipeline within the Biosolids Building at the East WWTP. This work was not included in the original contract scope but would provide the operational improvement of flushing and metering the primary sludge flow. The work also includes the installation of isolation valves, pipe couplings, pipe supports, and electrical and control wiring necessary for proper integration of the flow signal into the plant's instrumentation system. The value of this CPR is an increase in the Allowance (cost) of $46,024.00, and there is no change in the Contract Time associated with this CPR.

All Work shall be in accordance with the terms, stipulations and conditions of original Contract Documents.

Time Change (Calendar Days):	0
Amount:	$46,024.00

Construction Mgr./Contractor:	By: 	Date: 3/3/2026	Recommendation: **[X] Approval** **[ ] Rejection** **[ ] No Recommendation**
Architect/Engineer:	By:	Date: 3/3/2026	Recommendation: **[X] Approval** **[ ] Rejection** **[ ] No Recommendation**
Owner:	By:	Date:	Action: **[ ] Approval** **[ ] Rejection**

The Contractor is directed to make changes indicated above for the proposed amount and time after Owner approval.
If allowed by the Contract Documents, this document is considered a fully executed Change Order after Owner approval.

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Rd.
Kansas City, MO 64111
tel 816.960.4553
fax 816.960.4590

February 16, 2026

Mr. Brent Hess
HDR, Inc.
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Mr. Hess,

Please see proposal to replace the Sanitary pump flowmeter FIT-211.

Series 211 Sanitary Pump Flow Meter Replacement

Total Cost: $46,024

Total Cost Proposal: $46,024

Total Additional Days Requested: N/A

In addition to any specific subcontractor or supplier proposals, CHC has provided a price breakdown to show how the cost changes were accounted for and how all fees are included in the total CPR cost breakdown.

Please contact me with any questions regarding these items.

Respectfully,

Brett Shelton
Crossland Heavy Contractors

CROSSLAND HEAVY CONTRACTORS

Project: Junction City WWTP Phase 2 Improvements

Description: Replacement of Sanitary pump flowmeter FIT-211.

Materials		Units	UOM	Unit Price	Extension
	Ferguson - Valve	1.00	LS	$ 2,174.12	$2,174.12
	Ferguson - Pipe Materials	1.00	LS	$ 5,240.77	$5,240.77
	RE Pedrotti - Flow Meter	1.00	LS	$ 9,602.00	$9,602.00
	FM Stainless - Pipe Supports	4.00	EA	$ 296.00	$1,184.00
				Total Materials	$18,200.89
				Total Materials w/taxes	$18,200.89
				Overhead & Profit ***15%***	$2,730.13
				Total Materials w/O&P	$20,931.02

Labor		Avg. Hourly $	Units	MH/U	Total MH	Extension
	Assistant Superintendent	$87.50	1	5	5.00	$437.50
	Laborer	$50.00	2	3	6.00	$300.00
	Pipe Fitter	$60.00	2	7	14.00	$840.00
	Ironworker	$68.18	2	3	6.00	$409.08
				Total Direct Cost Labor		$1,986.58
				Labor Burden ***40%***		$794.63
				Total w/Labor Burden		$2,781.21
				Overhead & Profit ***15%***		$417.18
				Total Labor w/O&P		$3,198.39

Equipment		Units	UOM	Unit Price	Extension
				Total Equipment	***$0.00***
				Overhead & Profit ***0%***	***$0.00***
				Total Equipment w/O&P	***$0.00***

Subcontractor		Units	UOM	Unit Price	Extension
	Davin Electric	1	LS	$1,344.48	$1,344.48
	Kruse	1	LS	$15,825.00	$15,825.00
	Genesis	1	LS	$3,077.00	$3,077.00
				Total Direct Cost	**$20,246.48**
				Overhead & Profit ***5%***	**$1,012.32**
				Total Subcontractor w/O&P	**$21,258.80**

Total Proposal Amount			***$45,388.22***
	Bonds & Insurance	***1.4%***	***$635.44***
Total Proposal Amount w/Bond			***$46,023.66***
Total Proposal Amount w/Bond (Whole Number)			***$46,024***
Days Requested to extend Contract Time			

Signature: _____ **Date:** **2/16/2025**

FERGUSON WATERWORKS #2923
1251 N CENTURY AVE
KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
Fax: 816-920-5723

Deliver To: .
From: Christian Quiroga
christian.quiroga@ferguson.com
Comments:

FERGUSON WATERWORKS #2923
Price Quotation
Phone: 816-627-2706
Fax: 816-920-5723

Bid No: B443344
Bid Date: 09/25/25
Quoted By: CQX

Cust Phone: 620-429-1410
Terms: NET 10TH PROX

Customer:
CROSSLAND HEAVY CONTRACTO
PO BOX 350
23K10SP JUNCTION CITY WWTP
COLUMBUS, KS 66725

Ship To:
CROSSLAND HEAVY CONTRACTO
427 GRANT AVE
JUNCTION CITY WWTP-EAST PLA
JUNCTION CITY, KS 66441

Cust PO#:

Job Name: 23K10SP JUNCTION CITY WWTP

Item	Description	Quantity	Net Price	UM	Total
SP-FLGPLUGVLV	SEE DESCRIPTION BELOW 6" FLANGE PLUG VALVE 601 FULL ROUND PORT PLUG VALVE 316SS HARDWARE ; FUSION BONDED EPOXY PAINT ON INTERIOR AND EXTERIO WITH CHAINWHEEL	1	2174.120	EA	2174.12

Net Total:	$2174.12
Tax:	$0.00
Freight:	$0.00
Total:	$2174.12

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=2923&on=35423

FERGUSON WATERWORKS #2923
Price Quotation

Fax: 816-920-5723

12:08:14 SEP 25 2025
Reference No: B443344

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
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https://survey.medallia.com/?bidsorder&fc=2923&on=35423

FERGUSON WATERWORKS #2923
1251 N CENTURY AVE
KANSAS CITY, MO 64120-2923

Phone: 816-627-2706
Fax: 816-920-5723

Deliver To: .
From: Trevor Dehart
trevor.dehart@ferguson.com
Comments:

FERGUSON WATERWORKS #2923
Price Quotation
Phone: 816-627-2706
Fax: 816-920-5723

Bid No: B447682
Bid Date: 12/18/25
Quoted By: TXD

Cust Phone: 620-429-1410
Terms: NET 10TH PROX

Customer:
CROSSLAND HEAVY CONTRACTO
PO BOX 350
23K10SP JUNCTION CITY WWTP
COLUMBUS, KS 66725

Ship To:
CROSSLAND HEAVY CONTRACTO
427 GRANT AVE
JUNCTION CITY WWTP-EAST PLA
JUNCTION CITY, KS 66441

Cust PO#: R076

Job Name:

Item	Description	Quantity	Net Price	UM	Total
SP-6DIPFABSPOOL	6 DIP FAB SPL - DESCRIPTION BELOW SEQ #: 1737 DOM 6" X 12" CL53 DIP FLGXFLG PRO401/L	1	858.670	EA	858.67
SP-6DIPFABSPOOL	6 DIP FAB SPL - DESCRIPTION BELOW SEQ #: 1738 DOM 6" X 7' 0" CL53 DIP FLGXFLG PRO401/L	1	1869.330	EA	1869.33
SP-6DIPFABSPOOL	6 DIP FAB SPL - DESCRIPTION BELOW SEQ #: 1739 DOM 6" X 2' 7 1/2" CL53 DIP FLGXFLG PRO401/L	1	1196.000	EA	1196.00
E210600SS316	6 MEGAFLANGE FLG ADPT W/ 316 SS BLT SEQ #: 1740 . 6" MEGAFLANGE TYPE REST FCA DI BODY FOR DI PIPE OD W/ 316 SS BOLTS - SBR GASKETS	1	195.160	EA	195.16
FBSETU	6 FLG BLT SET SEQ #: 1741 . 6" FLG ACC PKS - GRADE A MECHANICAL GALVANIZED CS - CL 125/150 FLANGE W/ SBR GASKET (DIXDI)	3	233.490	EA	700.47
FBSETU	6 FLG BLT SET SEQ #: 1742 . 6" FLG ACC PKS - GRADE A MECHANICAL GALVANIZED CS - CL 125/150 FLANGE W/ SBR	2	210.570	EA	421.14

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https://survey.medallia.com/?bidsorder&fc=2923&on=35423

FERGUSON WATERWORKS

FERGUSON WATERWORKS #2923
Price Quotation

Fax: 816-920-5723

14:08:50 DEC 18 2025
Reference No: B447682

GASKET (DIXPV)

Net Total:	$5240.77
Tax:	$0.00
Freight:	$0.00
Total:	$5240.77

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
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https://survey.medallia.com/?bidsorder&fc=2923&on=35423

R.E. Pedrotti Company, Inc.
Instrumentation, Controls, and System Integration
5855 Beverly Avenue, Suite A / Mission, KS 66202
p: 913-677-3366 / repedrotti.com

October 3, 2025

Quote No. 3223
Valid for 60 days

Mr. Nathan Flack
Crossland Heavy Contractors
501 S East Ave
Columbus, KS 66725

RE: Junction City KS WWTP - East Primary Sludge Flowmeter Addition FE/FIT-1267
PR #038

Dear Mr. Flack:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following proposal for the project referenced above.

Item	Qty.	Description
A.	1	**Promag W400 6" Magmeter** • 120VAC, 4-20mA Output, 100' Cable, Remote Transmitter, IP68, Grounding Rings • Magnetic Flowmeter to remain consistent with items previously provided on project
B.	LOT	**Startup and Commissioning**

TOTAL PRICE FOR ITEMS: $ 9,602.00**

****Clarifications/Exclusions:**

1. Pricing is exclusive of taxes, fees, bonds, tariffs, and licenses unless noted above.
2. Terms: Net 30 days
3. FOB Factory. **Freight included**.
4. Pricing excludes conduit and wiring.
5. Estimated lead time is 8 weeks.

Thank you for this opportunity and 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

Brett Shelton

From: Jason Latimer
Sent: Friday, January 16, 2026 9:19 AM
To: Brett Shelton
Subject: FW: support quote

CROSSLAND HEAVY CONTRACTORS

Jason Latimer

Project Superintendent

427 Grant Ave

Junction City , Kansas 66441

Cell: 918-606-9524
jlatimer@heavycontractors.com
website: www.heavycontractors.com

Connect with us:

Please consider the environment before printing this e-mail.

From: Abe Stahl <abe@fmstainless.com>
Sent: Tuesday, December 16, 2025 6:00 AM
To: Jason Latimer <jlatimer@heavycontractors.com>
Subject: RE: support quote

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.

4 – 6” DIP 304ss domestic clevis hangers / 24” all thread rod / 2-hole concrete attachment / (2) 1/2” x 5 1/2” 316ss Strong Bolt 2 wedge anchors - $296 each.

Let me know if you want these released for fabrication

Abe Stahl
FM Stainless LLC

DAVIN ELECTRIC INC.

"Complete Commercial –Industrial Wiring"

2131 NE Grantville Road■Topeka, Kansas 66608■Phone(785)234-2350■Fax(785)234-1513■E-mail davin@davinelectric.com

Change Order Proposal No: 13
Project: Junction City WWTP
Description of Change: Primary Sludge Flowmeter
The below pricing is in regards to
PR038 Primary Sludge Flowmeter
addition

Cost Breakdown:

MATERIAL:

DESCRIPTION	QTY.	UNIT	UNIT COST	COST
3/4 AI	100	ft	$ 2.75	$ 275.00
6x6x4 ss jbox	1	ea	$ 277.54	$ 277.54
16/2 shielded	200	ft	$ 0.35	$ 70.00
			$ -	$ -

		Material Total	$ 622.54
LABOR/EQUIPMENT:	Hours	Rate	
Electrician	6	$ 75.00	$ 450.00
Operator	0	$ 85.00	$ -
Superintendent	1	$ 85.00	$ 85.00
Project Manager	0	$ 100.00	$ -
		Labor Total	$ 535.00
		Equipment Cost with 5%	$ -
		Subtotal	$ 1,157.54
		15% O&P	$ 173.63
		Bond 1%	$ 13.31
		Total Proposal	$ 1,344.48

Signature

10/3/2025
Date

KRUSE CORPORATION
8971 Green Valley, No. 1
Manhattan, KS 66502
(785) 320-7990 • Fax (316) 832-2876
www.krusecorp.com

January 6, 2026

To: Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Attn: Matt Rippe

RE: Junction City WWTP Improvements Phase 2 – Change Request #14 – PR-38 Bldg 120 Pump Water

The basis of our proposal is the request to provide and install additional pump water piping in building 120 per PR-38.

Included in our **JUNCTION CITY WWTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #14:**

- Labor
- Material
- Bond

CHANGE REQUEST #14 . . . . . $15,825.00

Project Specific Exclusions:

- **Tax**
- **Insulation**
- **Anything not specifically included in this proposal**

Standard Exclusions:

- Site utilities of any kind (no gas, or water)
- Electrical work of any kind **(No starters, disconnects.)**
- Hauling of excess spoils
- Asbestos abatement
- Compaction testing of any kind
- Furnish or installation of any fire or fire/smoke dampers not specifically shown
- Fire protection or suppression work of any kind
- Brick cut/patch/removal
- Concrete cut/patch/removal
- **Roofing/ceiling cut/patch/removal**
- **Ceiling access panels**
- Painting of any kind
- Structural members, steel supports, lintels or equipment pads not specifically shown

If you have any questions, please do not hesitate to call (785) 320-7990.

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse	Robert Crubel	Paul McAnerney
Estimator	Estimator	Project Manager

8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: 1/6/2026 C.R. NO.: 14
PROJECT: Junction City Wastewater Treatment Plant Improvements
PROJECT NO.: C-2433
DESCRIPTION OF CHANGE: PR-38 Bldg 120 Pump Water

						Sub Totals
LABOR AND EXPENSES:						
	SM Shop Labor Add	0	Hours@	$75.00		$0.00
	SM Shop Labor Deduct	0	Hours@	$75.00		$0.00
	SM Shop Labor (Overtime)	0	Hours@	$105.00		$0.00
	SM Field Labor Add	0	Hours@	$75.00		$0.00
	SM Field Deduct	0	Hours@	$75.00		$0.00
	SM Field Labor (Overtime)	0	Hours@	$105.00		$0.00
	Piping Labor Add	55	Hours@	$75.00		$4,125.00
	Piping Labor Deduct	0	Hours@	$75.00		$0.00
	Piping Labor (Overtime)	0	Hours@	$105.00		$0.00
	BIMM Coordination	0	Hours@	$100.00		$0.00
	Estimate Preparation	2	Hours@	$100.00		$200.00
	Field Supervision		10% of Field Labor			$412.50
	Cartage/Handling/Deliveries	1	Hours@	$55.00		$55.00
	Sheetmetal Shop Facility		25% of Shop Labor			$0.00
				TOTAL COST-LABOR		$4,792.50
PURCHASE EQUIP. AND MATERIALS						
	Equipment:					$0.00
						$0.00
	Materials: Fast Pipe Add					$8,241.08
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
				TOTAL COST-EQUIPMENT AND MATERIALS		$8,241.08
TOOLS / EQUIPMENT / CONSUMABLES	10% of Field Labor					$412.50
				TOTAL COST- EQUIPMENT RENTAL		$412.50
SUBCONTRACTORS	Capital Insulation					$0.00
	BCS					$0.00
						$0.00
						$0.00
				TOTAL COST-SUBCONTRACTORS		$0.00
TOTAL COSTS						$13,446.08
	Overhead	10.0%				$1,344.61
	Profit	5.0%				$739.53
	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1		0	$0.00
	Bond	1.2%	Not required enter 0, required enter 1		1	$295.07
TOTAL CHANGE ESTIMATE				TOTAL:		$15,825.30

EXCLUSIONS:

- Site or utility work of any kind
- Electrical work of any kind
- Painting of any kind
- Fire protection work of any kind
- Ceiling or wall demo/repair
- Roof Cut / Patch / Removal
- Structural steel work or supports of any kind
- Concrete work of any kind

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

Company: Kruse Corporation
JobName: C:\Users\rcrubel\Kruse Corporation\Pre-Con-INT - Kruse FastEST Files - Kruse FastEST Files\FastEST-Local.site\Jobs\Robert Crubel\JUN(
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 12/31/2025 9:19
Sort Key: By Spec ☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• DOMWATER-COLD	60	2	Type L Hard Copper Tube	coptub	105.5	$ 56.35	0.46	$ 25.92	$ 1,563.26	0.09	5.4	1.00	5.4
• DOMWATER-COLD	11	2	Wrot Copper 90 Ell	copfit	8.3	$ 72.48	0.58	$ 42.04	$ 462.42	0.85	9.4	1.00	9.4
• DOMWATER-COLD	2	2	Wrot Copper Tee	copfit	2.6	$ 127.98	0.58	$ 74.23	$ 148.46	1.26	2.5	1.00	2.5
• DOMWATER-COLD	1	1½ x1½ x2	Wrot Copper Reducing Tee	copfit	1.3	$ 239.01	0.58	$ 138.63	$ 138.63	1.15	1.1	1.00	1.1
• DOMWATER-COLD	1	2	Wrot Copper Coupling	copfit	0.4	$ 36.43	0.58	$ 21.13	$ 21.13	0.85	0.9	1.00	0.9
• DOMWATER-COLD	1	2	BA450 2Pc FP Brnz Swt Ball Valve w/CP Ball	milbal	0.0	$ 770.42	0.17	$ 130.97	$ 130.97	0.93	0.9	1.00	0.9
• DOMWATER-COLD	2	2	125# Wrot Copper Flange	copfit	3.9	$ 357.68	0.58	$ 207.45	$ 414.91	0.89	1.8	1.00	1.8
• DOMWATER-COLD	2	2x1/16	+ 150# Gen Serv FF Gasket	gasket	0.0	$ 0.69	1.00	$ 0.69	$ 1.38	0.00	0.0	1.00	0.0
• DOMWATER-COLD	8	⅝ x2½	+ Hex Head Bolt w/ Nut	bolts	0.0	$ 0.85	1.00	$ 0.85	$ 6.80	0.00	0.0	1.00	0.0
• DOMWATER-COLD	2	1½	95/5 Solder Joints	joint	0.0	$ 0.96	1.00	$ 0.96	$ 1.92	0.00	0.0	1.00	0.0
• DOMWATER-COLD	1	2	95/5 Solder Joints	joint	0.0	$ 1.20	1.00	$ 1.20	$ 1.20	0.00	0.0	1.00	0.0
• DOMWATER-COLD	37	2	Silfos Joints	joint	0.0	$ 3.60	1.00	$ 3.60	$ 133.20	0.03	1.1	1.00	1.1
• DOMWATER-COLD	3	2	Female Iron Pipe Thread Joints	joint	0.0	$ 0.25	1.00	$ 0.25	$ 0.75	0.00	0.0	1.00	0.0
• DOMWATER-COLD	2	2	125# Flange Joints	joint	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
• DOMWATER-COLD	3	2	FIPT x Swt Dielectric Union	wtspec	0.0	$ 322.00	0.20	$ 64.40	$ 193.20	1.40	4.2	1.00	4.2
• DOMWATER-COLD	5	2	Stand Off Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
• DOMWATER-COLD	5	2	+ Copper Hinge Ext Splt Pipe Clamp	hanger	1.2	$ 12.02	0.47	$ 5.59	$ 27.95	0.71	3.5	1.00	3.5
• DOMWATER-COLD	5	⅜	+ Plain Ceiling Flange	uppera	0.6	$ 8.41	0.70	$ 5.89	$ 29.44	0.30	1.5	1.00	1.5
• DOMWATER-COLD	5	⅜	+ Plain Threaded Rod	bline6	0.0	$ 2.20	0.49	$ 1.08	$ 5.38	0.09	0.5	1.00	0.5
• DOMWATER-COLD	3	2	150# Blk Mall 90 Ell	malfit	6.1	$ 78.54	0.55	$ 43.20	$ 129.59	1.30	3.9	1.00	3.9
• DOMWATER-COLD	3	2	150# CS RF Blind Flange	wldflg	12.0	$ 39.86	0.58	$ 23.12	$ 69.36	0.53	1.6	1.00	1.6
• DOMWATER-COLD	18	2	Male Iron Pipe Thread Joints	joint	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
• DOMWATER-COLD	6	2	Female Iron Pipe Thread Joints	joint	0.0	$ 0.25	1.00	$ 0.25	$ 1.50	0.00	0.0	1.00	0.0
• DOMWATER-COLD	3	2	150# Flange Joints	joint	0.0	$ -	1.00	$ -	$ -	0.00	0.0	1.00	0.0
• DOMWATER-COLD	3	2	Std Branch Weld on Pipe	joint	0.0	$ 1.66	1.00	$ 1.66	$ 4.98	0.00	0.0	1.00	0.0
• DOMWATER-COLD	9	2x4	Std Black Steel Nipple	stlnip	9.7	$ 24.89	0.75	$ 18.67	$ 168.01	0.06	0.5	1.00	0.5
• DOMWATER-COLD	3	2x2	3000# Threaded Outlet	fsolet	0.0	$ 20.25	Q	$ 20.25	$ 60.75	3.74	11.2	1.00	11.2
• FIX-COUNT	1	2	RPZ RPZ Backflow Preventer	job	0.0	$ 4,525.91	1.00	$ 4,525.91	$ 4,525.91	5.00	5.0	1.00	5.0
					151.6				**$ 8,241.08**		**55.0**		**55.0**

Heavy Contractors

14’ LF Pipe Coatings C/O

Submitted to:

Jake Trujillo

Project Engineer

Submitted by:

Dylan Mann

Genesis Environmental Solutions, Inc.

8422 South State Route 7 Highway

Blue Springs, Missouri 64014

Genesis Environmental Solutions, Inc. is certified SBA 8(a) and MBE/DBE by MRCC, KCMO, MODOT.

Job #24254

14’ Pipe Coatings: $3,077

Proposal Submission Date: 1/23/2026

Dylan Mann

Phone 660.424.1023

Email dmann@genesisenviro.com

Statement of Work:

Thank you for allowing Genesis Environmental Solutions, Inc. (Genesis) the opportunity to submit a bid for your project. This proposal constitutes the work associated with the coatings to the 14' LF of pipe. At the JCWWTP.

Painters will Hand sand the shop primed pipe, then they will apply a coat of Tnemec Series N69, the next day painters will apply Tnemec Series N69 for interior or Series 1094 for exterior, as a top coat.

Scope of Work:

- **Prep pipe | Hand Sand Pipe**
- **Intermediate Coat | Tnemec N69 | 6.0 – 10.0 mils DFT**
- **Topcoat | Tnemec N69 For interior**
- **Topcoat | Tnemec Series 1094 for Exterior**

Qualifications:

1. Pricing is inclusive of straight time hours only.
2. Pricing is inclusive of (1) mobilization and (1) de-mobilization.
3. Pricing is inclusive of In-House QA/QC utilizing TruQC.
4. Pricing does not include heat or environmental controls.
5. Pricing does not include any coatings over galvanized steel/railings or galvanized steel touch-up.
6. Pricing does not include pipe labeling or identification.
7. Pricing does not include removal or abatement of any existing hazardous materials.

On-Site Worker - Safety Qualifications:

- All Genesis Environmental Solutions, Inc. employees have received training as mandated by Federal Labor (Occupational Safety and Health Administration – (OSHA)) requirements. All employees on-site at a minimum have been trained in 29 CFR 1910.120 – Hazardous Waste Operations and Emergency Response, 29 CFR 1910.146 – Permit Required Confined Spaces, 29 CFR 1910.134 Respiratory Protection and General Site Safety Accident Awareness.
- ISNetworld is a Review and Verification Services (RAVS) which verifies and evaluates our health and safety information to ensure record keeping and minimum OSHA/regulatory requirements are met. We have centralized our safety compliance data within ISNetworld and streamlined our reporting processes. Through ISNetworld, we are able to complete the following functions:
  - ✓ Comply with regulatory and Owner Client requirements
  - ✓ Centralize all compliance information, contact information and marketing information
  - ✓ Create searchable company profile (types of work performed, office locations, etc)
  - ✓ Manage our company's safety and procurement information available to Owner/Clients
  - ✓ Management System Questionnaire (MSQ)
  - ✓ Insurance
  - ✓ Contracts/Agreements
  - ✓ OSHA Logs
  - ✓ EMR Letters
  - ✓ Safety Programs
  - ✓ Supplier Diversity Certificates
  - ✓ Receive e-mail reminders prior to expiration of insurance and other compliance info.
  - ✓ Manage employee training, job history and performance evaluations

NOTICE TO OWNERS: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PERSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

PRICES AND TERMS

CUSTOMER agrees that upon notice of completion from Contractor (verbal or written), all balances become due and payable in full, unless other arrangements have been made. If Customer defaults on any obligation under this agreement, Customer agrees to pay Contractor all reasonable attorney fees, expenses, and court costs incurred for the collection of said amount or the enforcement of this agreement.

Payment for services and performance of work under this Agreement shall be made within thirty (30) days of date of invoice by CUSTOMER. Failure to make payment within the thirty (30) day period shall cause interest to commence accruing at a rate of one and one-half percent (1 ½%) per month from

date of invoice until payment in full is rendered, in addition to any other remedies available at law, in equity or hereunder.

All federal, state and municipal excise, occupation, sales, use of service fees and surcharges, and other similar taxes shall be paid by CUSTOMER to CONTRACTOR, in addition to the price for the services and performance of work agreed to herein. CUSTOMER shall reimburse the CONTRACTOR for any such taxes, fees and surcharges if the latter pays the same, together with any interest and penalties assessed by the taxing authority.

CUSTOMER shall have five (5) days from the date of notification by CONTRACTOR to accept or reject any cost or price increase tendered by CONTRACTOR. If CUSTOMER rejects any increase, CONTRACTOR shall have the right to terminate this Agreement.

INDEMNIFICATION

CONTRACTOR hereby agrees to indemnify and hold CUSTOMER harmless from any and all losses, damages, suits, penalties, costs, liabilities and expenses (including reasonable attorneys' fees) arising out of any claim for loss or damage to property or the environment and injuries to or death of persons, including CONTRACTOR'S employees and agents, caused by or arising from CONTRACTOR'S negligence, breach of this Agreement or violations of laws, ordinances, rules, regulations or governmental actions, orders or permits.

Signature Approvals:

Genesis Project Manager Date

Customer Approval Date

PR

PROJECT:	JunctionCity - WWTP Ph 2 10216572	DATE SENT:	9/18/2025
SUBJECT:	PR #038 -East WWTP Primary Sludge Flowmeter Addition	PR NO.:	00038
TYPE:	PR		
PURPOSE:	For Pricing Information		

FROM

NAME	COMPANY	EMAIL	PHONE
Violet Liao		violet.liao@hdrinc.com	

TO

NAME	COMPANY	EMAIL	PHONE
Nathan Flack	Crossland Heavy Contractors	nflack@heavycontractors.com	
Brett Shelton	Crossland Heavy Contractors	bshelton@heavycontractors.com	
Jake Trujillo	Crossland Heavy Contractors	jake.trujillo@heavycontractors.com	

REMARKS: Perform the following improvements:

- Connect existing service water to each Primary Sludge Pump discharge (QTY 3 total) as referenced in Keynote 7 on Sheet 120X101.
  - Provide 1” isolation ball valve at each connection point.

- Provide one 6” magnetic flow meter on the Primary Sludge pipe at Series 126 Biosolids Building.
  - Flow meter shall be per Specifications.
    - FE/FIT-1267
  - Associated isolation valve (6” plug valve in accordance with Specifications).
  - Associated pipe couplings (EBAA 2100).
  - Associated wiring (power & controls).
    - 126CP01-33:
      - 1 #16 AWG
      - ¾” conduit

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	9/18/2025	PR #038 - East WWTP Primary Sludge				

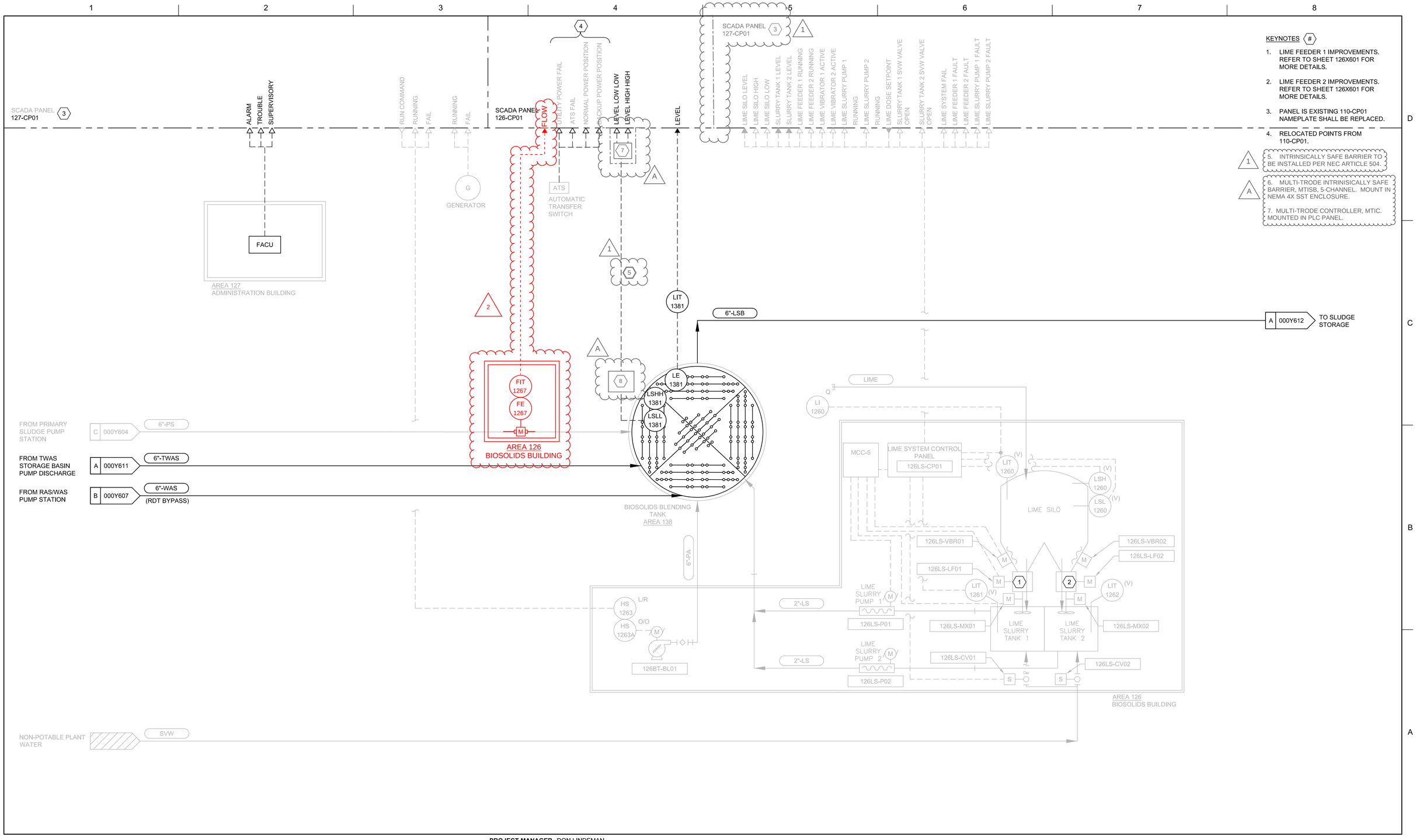
PR Transmittal

DATE: 9/18/2025
ID: 00038

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
		Flowmeter Addition.pdf				

COPIES:

Aaron Paxton
Armand Nguepgang Mendjionang
Apekshya Koirala (HDR, Inc.)
Brent Hess
Matt Bond



ISSUE	DATE	DESCRIPTION
2	09/18/2025	PR #038
1	08/16/2024	SI #024 (WC #015)
A	06/26/2024	SUBMITTAL 40 72 00-001B
0	06/2023	CONFORMED TO BID

PROJECT MANAGER	DON LINDEMAN
CIVIL	M. WIEBELHAUS
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	R. MCKINLEY
PROCESS	D. LINDEMAN
MECHANICAL	P. KONECK-WILWERD
ELECTRICAL	N. WITTE
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10216572

KATHLEEN M. BUECHLER LICENSED 19062 KANSAS PROFESSIONAL ENGINEER 10/23/23

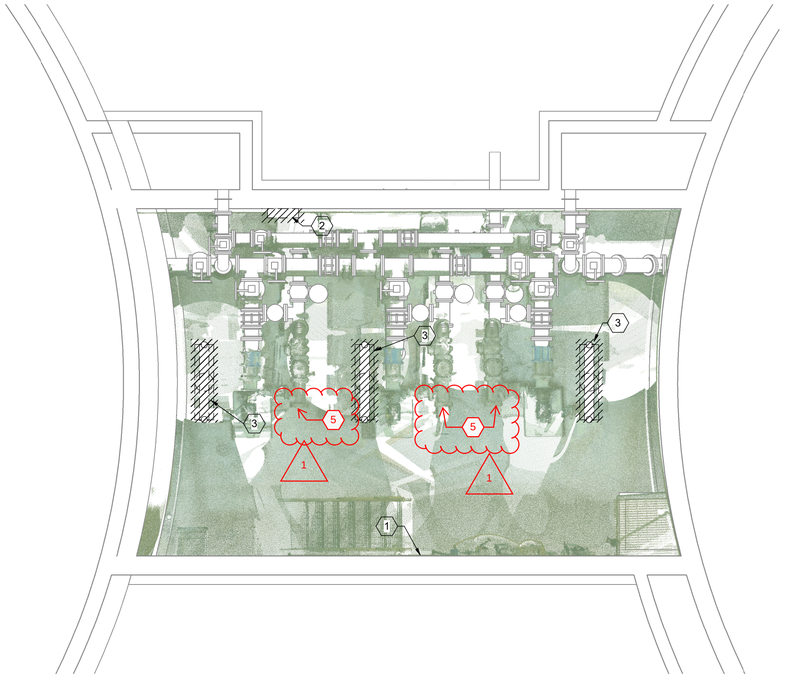
CITY OF JUNCTION CITY, KS
WWTP IMPROVEMENTS
PHASE 2

EAST WASTEWATER TREATMENT PLANT PROCESS AND INSTRUMENTATION DIAGRAM BIOSOLIDS BLENDING TANK AND LIME SYSTEM

0 1" 2"

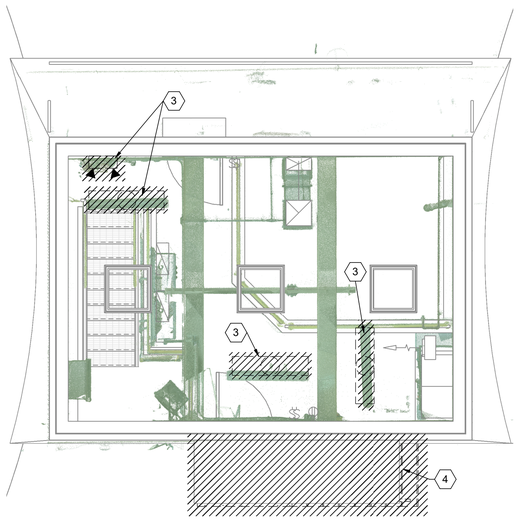
FILENAME 000Y609.DWG
SCALE NOT TO SCALE
SHEET 000Y609

C:\pwworking\centra01\d1894797\000Y609.dwg, Plot, 5/16/2023 11:09:22 AM, SWILLARD



DEMOLITION PLAN BASEMENT FLOOR EL 1069.79

1/4" = 1'-0"



DEMOLITION PLAN OPERATING FLOOR EL 1082.79

1/4" = 1'-0"

N

GENERAL NOTES

1. REFER TO APPLICABLE RECORD DRAWINGS AS NOTED IN SPECIFICATION SECTION 00 31 00 - AVAILABLE INFORMATION TO BIDDERS.
2. OBTAIN APPROVAL ON WORK SEQUENCING PLAN PRIOR TO PROCESS SHUTDOWN AND COMMENCING WORK.

KEYNOTES (#)

1 RECEPTACLES AND SWITCHES TO BE REPLACED IN KIND. REMOVE ALL RECEPTACLES (QTY 9) AND SWITCHES (QTY 4) IN THE BUILDING. FIELD VERIFY QUANTITIES. BRANCH CIRCUIT WIRING, CONDUIT, AND OUTLET BOXES SHALL REMAIN TO BE REUSED FOR NEW RECEPTACLES AND SWITCHES.

2 DEMOLISH LIGHTING TRANSFORMER. WIRING AND CONDUIT SHALL REMAIN TO BE REUSED FOR NEW LIGHTING TRANSFORMER.

3 ALL LIGHT FIXTURES TO BE REPLACED IN KIND. DEMOLISH ALL LIGHT FIXTURES (QTY 6 ENCLOSED/GASKETED, 1 EMERGENCY LIGHTING UNIT, AND 2 EXTERIOR WALLPACKS). FIELD VERIFY QUANTITIES. BRANCH CIRCUIT WIRING, CONDUIT, AND BOXES SHALL REMAIN TO BE REUSED BY NEW FIXTURES. SEE SHEET 120E101 FOR MORE INFORMATION.

4 DEMOLISH EXISTING CONCRETE STAIRS, FLUSH WITH FACE OF WALL. PATCH AND COAT EXPOSED CUT REINFORCING.

1 5 INSTALL BLIND FLANGE WITH 1" TAP AND NORMALLY CLOSED BALL VALVE. CONNECT TO 1" SERVICE WATER.

ISSUE	DATE	DESCRIPTION
1	09/18/2025	PR#038
A	06/2023	CONFORMED TO BID

PROJECT MANAGER	DON LINDEMAN
CIVIL	M. WIEBELHAUS
STRUCTURAL	D. WISEMAN
ARCHITECURAL	R. MCKINLEY
PROCESS	D. LINDEMAN
MECHANICAL	P. KONECK-WILWERD
ELECTRICAL	N. WITTE
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10216572

DONALD E. LINDEMAN LICENSED 12435 KANSAS PROFESSIONAL ENGINEER
06-02-2023

CITY OF JUNCTION CITY, KS
WWTP IMPROVEMENTS
PHASE 2

EAST WASTEWATER TREATMENT PLANT
PRIMARY SLUDGE PUMP STATION
TYPICAL DEMOLITION PLAN

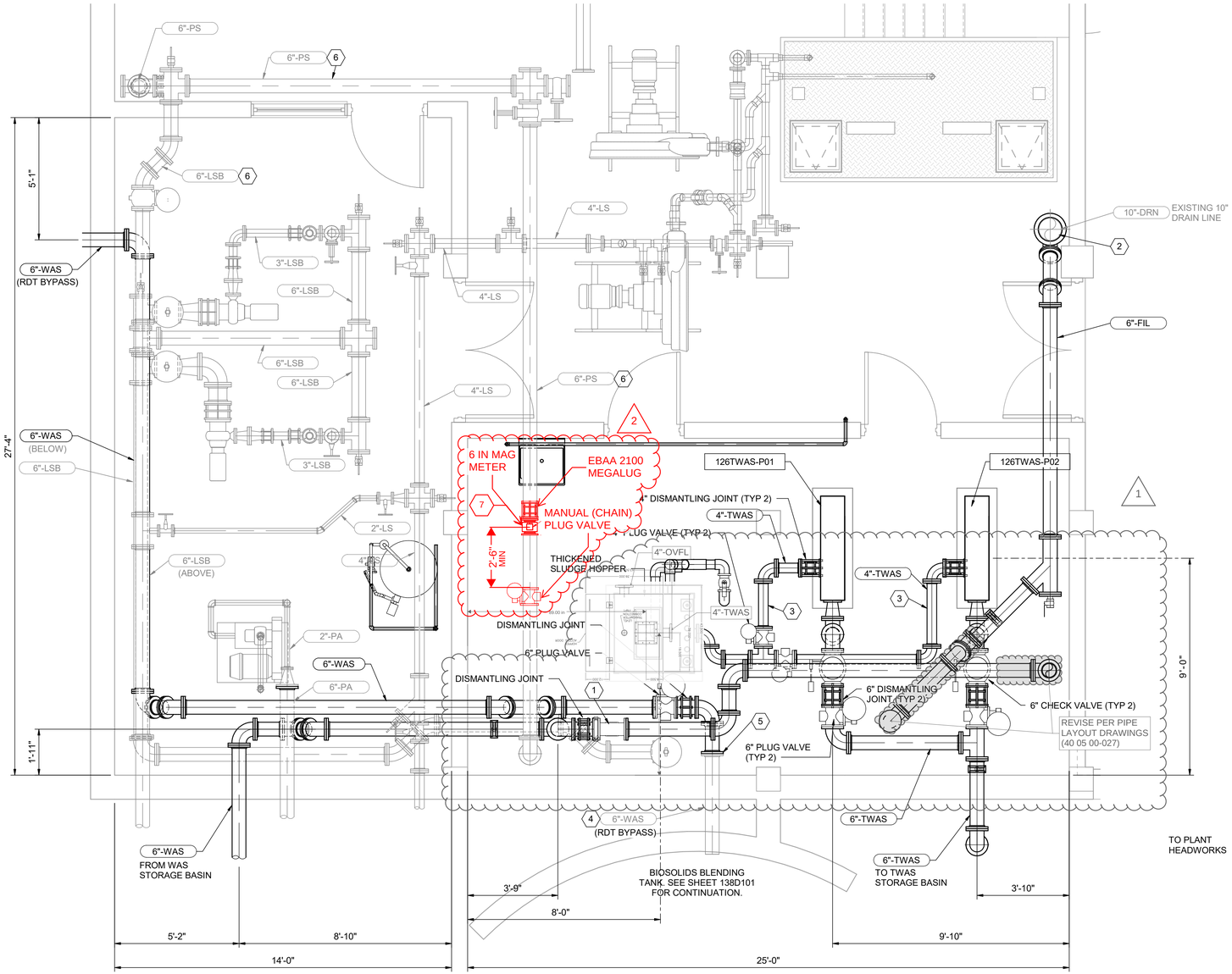
0 1" 2"

FILENAME 10216572-118-U-PrimaryClarifier.rvt

SCALE 1/4" = 1'-0"

SHEET 120X101

BIM 360://10216572_Junction_City_WWTP_Phase_2_2018/10216572-118-U-PrimaryClarifier.rvt
5/24/2023 9:15:33 AM



1 126D101 ENLARGED PLAN
3/8" = 1'-0"

N

GENERAL NOTES:

1. FACILITY REQUIREMENTS MAY VARY BASED ON PROCESS EQUIPMENT MANUFACTURER SELECTED. CONTRACTOR RESPONSIBLE FOR ALL VARATIONS RQUIRED AS A RESULT OF EQUIPMENT SELECTION.

KEYNOTES (#)

1 ROUTE POLYMER FEED PIPING TO RDT POLYMER ~~INJECTION RING~~/FLOCULATION TANK IN FIELD WITH ENGINEER.

2 CONNECT 6"-FIL TO NEW 10" x 6" WYE ON EXISTING 10-INCH DRAIN LINE. CONTRACTOR TO COORDINATE FIL PIPING AND SAN PIPING TIE-INS TO EXISTING DRAIN LINE.

3 INSTALL TAPPING SADDLE WITH 3/4 INCH FLUSHING TAP/HOSE CONNECTION AND BALL VALVE.

4 SEE SERIES 126 PROCESS SHEETS FOR CONTINUATION.

5 CONNECT 6"-WAS RDT BYPASS LINE TO EXISTING FLANGE AT WALL.

6 PREPARE SURFACE AND HPIC COAT IN ACCORDANCE WITH SPECIFICATION 09 96 00 ALL EXISTING PS AND LSB PROCESS PIPE, VALVES, FITTINGS, AND CONNECTIONS.

2 7 CONTRACTOR TO PROVIDE SPOOL PIECE TO REPLACE FLOW METER WHEN IT IS REMOVED FROM SERVICE.

ISSUE	DATE	DESCRIPTION
2	09/18/2025	PR#038
1	9/8/2025	SI 0040 (FO 020)
0	06/2023	CONFORMED TO BID

PROJECT MANAGER	DON LINDEMAN
CIVIL	M. WIEBELHAUS
STRUCTURAL	D. WISEMAN
ARCHITECURAL	R. MCKINLEY
PROCESS	D. LINDEMAN
MECHANICAL	P. KONECK-WILWERD
ELECTRICAL	N. WITTE
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10216572

DONALD E. LINDEMAN LICENSED 12435 KANSAS PROFESSIONAL ENGINEER
06-02-2023

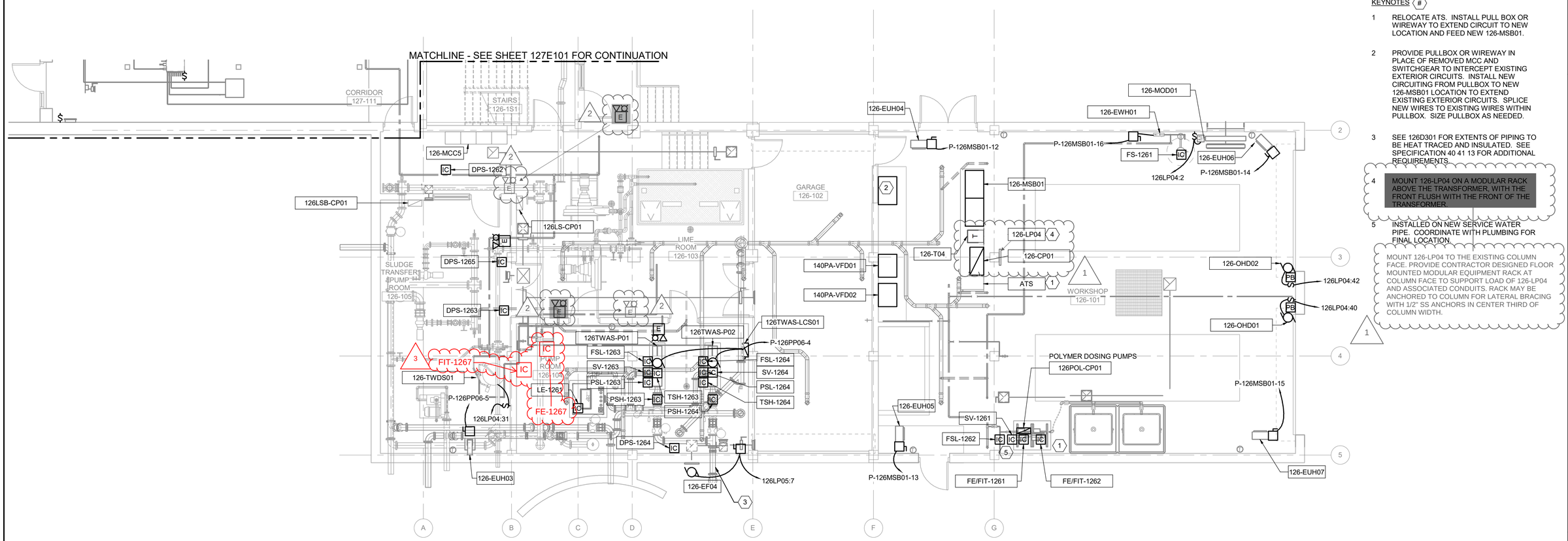
CITY OF JUNCTION CITY, KS
WWTP IMPROVEMENTS
PHASE 2

EAST WASTEWATER TREATMENT PLANT
BIOSOLIDS BUILDING
PROCESS ENLARGED PLAN

0 1" 2"

FILENAME 10216572-127-D-AdminBldg.rvt
SCALE 3/8" = 1'-0"
SHEET 126D401

BIM 360://10216572_Junction_City_WWTP_Phase_2_2018/10216572-127-D-AdminBldg.rvt
6/5/2023 2:43:49 PM



GENERAL NOTES

1 SEE ELECTRICAL LEGEND SHEETS 000G006 AND 000G007 FOR GENERAL NOTES.

KEYNOTES (#)

1 RELOCATE ATS. INSTALL PULL BOX OR WIREWAY TO EXTEND CIRCUIT TO NEW LOCATION AND FEED NEW 126-MSB01.

2 PROVIDE PULLBOX OR WIREWAY IN PLACE OF REMOVED MCC AND SWITCHGEAR TO INTERCEPT EXISTING EXTERIOR CIRCUITS. INSTALL NEW CIRCUITING FROM PULLBOX TO NEW 126-MSB01 LOCATION TO EXTEND EXISTING EXTERIOR CIRCUITS. SPLICE NEW WIRES TO EXISTING WIRES WITHIN PULLBOX. SIZE PULLBOX AS NEEDED.

3 SEE 126D301 FOR EXTENTS OF PIPING TO BE HEAT TRACED AND INSULATED. SEE SPECIFICATION 40 41 13 FOR ADDITIONAL REQUIREMENTS.

4 MOUNT 126-LP04 ON A MODULAR RACK ABOVE THE TRANSFORMER, WITH THE FRONT FLUSH WITH THE FRONT OF THE TRANSFORMER.

5 INSTALLED ON NEW SERVICE WATER PIPE. COORDINATE WITH PLUMBING FOR FINAL LOCATION.

MOUNT 126-LP04 TO THE EXISTING COLUMN FACE. PROVIDE CONTRACTOR DESIGNED FLOOR MOUNTED MODULAR EQUIPMENT RACK AT COLUMN FACE TO SUPPORT LOAD OF 126-LP04 AND ASSOCIATED CONDUITS. RACK MAY BE ANCHORED TO COLUMN FOR LATERAL BRACING WITH 1/2" SS ANCHORS IN CENTER THIRD OF COLUMN WIDTH.

ISSUE	DATE	DESCRIPTION
3	09/18/2025	PR #038
2	7/18/2025	SI #038 (FO #018)
1	7/10/2024	RFI -042
0	06/2023	CONFORMED TO BID

PROJECT MANAGER	DON LINDEMAN
CIVIL	M. WIEBELHAUS
STRUCTURAL	D. WISEMAN
ARCHITECURAL	R. MCKINLEY
PROCESS	D. LINDEMAN
MECHANICAL	P. KONECK-WILWERD
ELECTRICAL	N. WITTE
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10216572

NATHAN W. WITTE LICENSED 26486 6/2/2023 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KS
WWTP IMPROVEMENTS
PHASE 2

EAST WASTEWATER TREATMENT PLANT
BIOSOLIDS BUILDING
GROUND FLOOR ELECTRICAL PLAN

0 1" 2"

FILENAME 10216572-127-MEP-AdminBldg.rvt

SCALE 3/16" = 1'-0"

SHEET 126E101

BIM 360://10216572_Junction_City_WWTP_Phase_2_2018/10216572-127-MEP-AdminBldg.rvt
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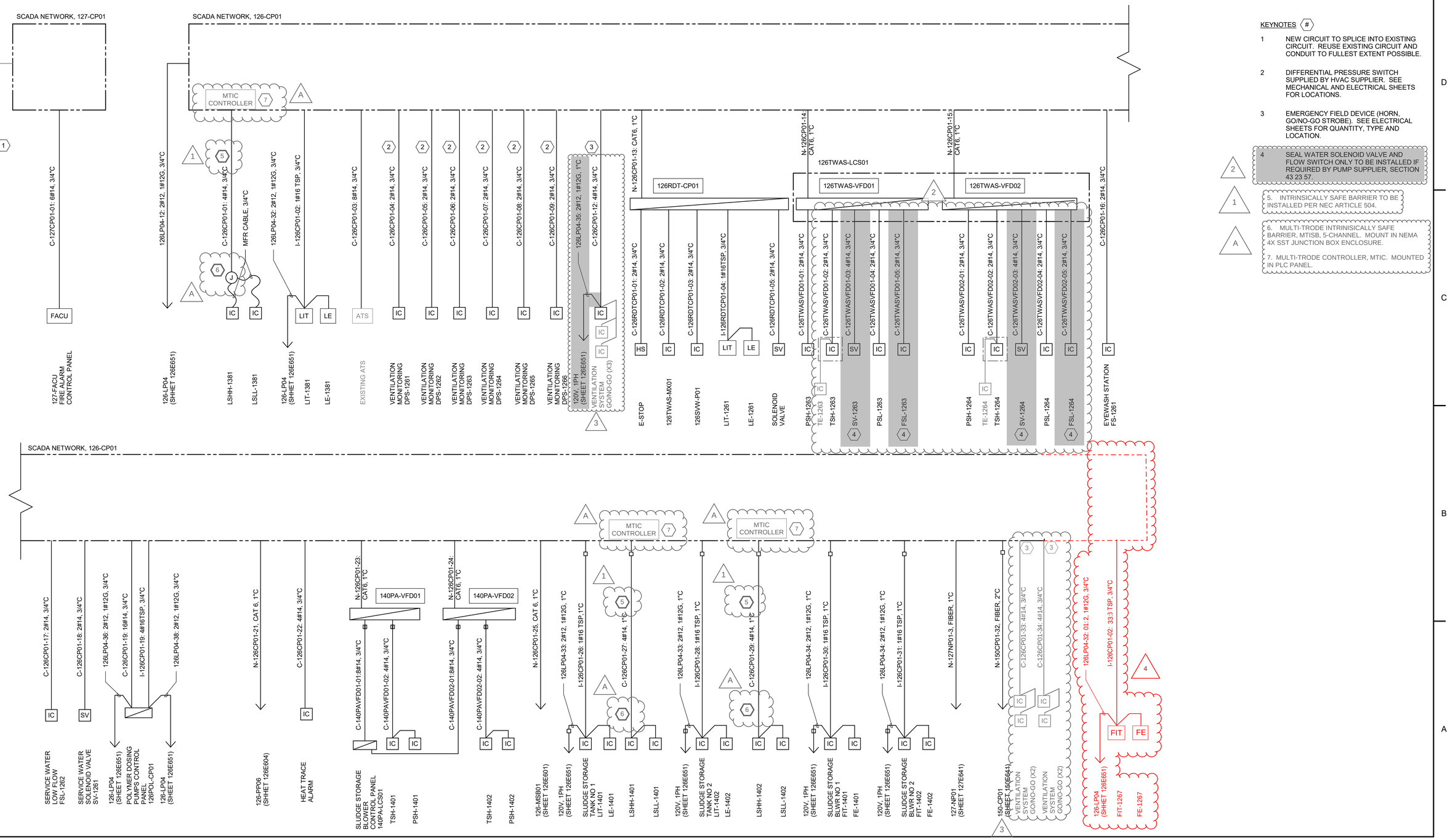

KEYNOTES (#)

1 NEW CIRCUIT TO SPLICE INTO EXISTING CIRCUIT. REUSE EXISTING CIRCUIT AND CONDUIT TO FULLEST EXTENT POSSIBLE.

2 DIFFERENTIAL PRESSURE SWITCH SUPPLIED BY HVAC SUPPLIER. SEE MECHANICAL AND ELECTRICAL SHEETS FOR LOCATIONS.

3 EMERGENCY FIELD DEVICE (HORN, GO/NO-GO STROBE). SEE ELECTRICAL SHEETS FOR QUANTITY, TYPE AND LOCATION.

4 SEAL WATER SOLENOID VALVE AND FLOW SWITCH ONLY TO BE INSTALLED IF REQUIRED BY PUMP SUPPLIER, SECTION 43 23 57.

5. INTRINSICALLY SAFE BARRIER TO BE INSTALLED PER NEC ARTICLE 504.

6. MULTI-TRODE INTRINISICALLY SAFE BARRIER, MTISB, 5-CHANNEL. MOUNT IN NEMA 4X SST JUNCTION BOX ENCLOSURE.

7. MULTI-TRODE CONTROLLER, MTIC. MOUNTED IN PLC PANEL.

ISSUE	DATE	DESCRIPTION
4	09/18/2025	PR #038
3	7/18/2025	SI #038 (FO #018)
2	01/10/2025	SI #032 (WC #019)
A	06/26/2024	SUBMITTAL 40 72 00-001B
1	02/21/2024	SI #013 (WC #011)
0	06/2023	CONFORMED TO BID

PROJECT MANAGER	DON LINDEMAN
CIVIL	M. WIEBELHAUS
STRUCTURAL	D. WISEMAN
ARCHITECURAL	R. MCKINLEY
PROCESS	D. LINDEMAN
MECHANICAL	P. KONECK-WILWERD
ELECTRICAL	N. WITTE
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10216572

NATHAN W. WITTE LICENSED 26486 6/2/2023 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KS
WWTP IMPROVEMENTS
PHASE 2

EAST WASTEWATER TREATMENT PLANT
BIOSOLIDS BUILDING
126-CP01 BLOCK WIRING DIAGRAM

0 1" 2"

FILENAME 10216572-127-MEP-AdminBldg.rvt

SCALE NOT TO SCALE

SHEET 126E641

BIM 360://10216572_Junction_City_WWTP_Phase_2_2018/10216572-127-MEP-AdminBldg.rvt
6/5/2023 2:53:57 PM

PANELBOARD NO: LP-4 (DEMO)

VOLTAGE:	208Y/120	**BUS RATING...**	100	**ENCLOSURE:**	MCC 4
PHASE:	3	**MAIN OC DEVICE:**	100/3	**MOUNTING:**	IN MCC 4
WIRE:	4+GND	**INTERRUPTING RATING (KA):**	10	**LOCATION:**	WORKSHOP
200% NEUTRAL:	NO	**SERVICE ENTRANCE LABEL:**	...	**BUILDING:**	BIOSOLIDS

CKT NO.	DESCRIPTION	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	OCP AMPS	P		OCP AMPS	P	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	DESCRIPTION	CKT NO.
1	SPARE					20	1	A	20	1					SPARE	2
3	SPARE					20	1	B	20	1					SPARE	4
5	LTS					20	1	C	20	1					NORTH REC	6
7	TOP COLLECTOR #2					20	1	A	20	1					SOUTH REC	8
9	SPARE					20	1	B	20	1					TOP COLLECTOR #1	10
11	SPARE					20	1	C	20	1					LTS SP01	12
13	GEN BATT CHARGER					20	1	A	20	1					SPARE?	14
15	GEN BLOCK HEATER					20	2	B	20	1					SPARE?	16
17								C	20	1					SPARE?	18
19	SOUTH GARAGE DOOR					20	3	A	20	1					SPARE?	20
21								B	20	1					SPARE?	22
23								C	20	1					SPARE?	24
25	AIR INJECTION CP					40	3	A	50	3					AIR INJECTION CP	26
27								B								28
29								C								30

LOAD SUMMARY

	LTS	REC	MECH	MISC	SPARE	TOTAL			PHASE BALANCE	
CONNECTED LOAD (KVA)	0.0	0.0	0.0	0.0	---	0.0		208 LINE-TO-LINE VOLTS	PHASE A (KVA)	0
DEMAND FACTOR	1.25	NEC	1.00	1.00	20%	---		0 CONNECTED AMPS	PHASE B (KVA)	0
DESIGN LOAD (KVA)	0.0	0.0	0.0	0.0	0.0	0.0		0 DESIGN AMPS	PHASE C (KVA)	0

PANELBOARD NO: LP-5 (DEMO)

VOLTAGE:	208Y/120	**BUS RATING...**	100	**ENCLOSURE:**	MCC 5
PHASE:	3	**MAIN OC DEVICE:**	100/3	**MOUNTING:**	IN MCC 5
WIRE:	4+GND	**INTERRUPTING RATING (KA):**	10	**LOCATION:**	LIME ROOM
200% NEUTRAL:	NO	**SERVICE ENTRANCE LABEL:**	...	**BUILDING:**	BIOSOLIDS

CKT NO.	DESCRIPTION	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	OCP AMPS	P		OCP AMPS	P	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	DESCRIPTION	CKT NO.
1	LTS, SLURRY PMP RM	245				20	1	A	20	1					REC, SOUTH ROOM	2
3	LTS, SLUG PUMP RM	245				20	1	B	20	1					REC, WEST ROOM	4
5	LTS, GARAGE	231				20	1	C	20	1					REC, SLURRY ROOM	6
7	SPARE					20	1	A	20	1					SPARE	8
9	LTS DECANT STATION					20	1	B	20	1					SPARE	10
11	LIME FEEDER #1					20	1	C	20	1					LIME FEEDER #2	12
13	UNIT HEATER #7,13,15					20	1	A	20	1					UNIT HEATER #8	14
15	UNIT HEATER #2					20	1	B	20	1					LTS SP03	16
17	126LSB-CP01	742				20	1	C	20	1					126LS-CP01	18
19	SPACE						1	A		1					SPACE	20
21	SPACE						1	B		1					SPACE	22
23	SPACE						1	C		1					SPACE	24

LOAD SUMMARY

	LTS	REC	MECH	MISC	SPARE	TOTAL			PHASE BALANCE	
CONNECTED LOAD (KVA)	1.5	0.0	0.0	0.0	---	1.5		208 LINE-TO-LINE VOLTS	PHASE A (KVA)	0
DEMAND FACTOR	1.25	NEC	1.00	1.00	20%	---		4 CONNECTED AMPS	PHASE B (KVA)	0
DESIGN LOAD (KVA)	1.8	0.0	0.0	0.0	0.3	2.1		6 DESIGN AMPS	PHASE C (KVA)	1

KEYNOTES ⟨#⟩

1 CONTRACTOR TO VERIFY WHICH CIRCUIT IS FEEDING EXISTING CONTROL PANEL. REMOVE TO FULLEST EXTENT POSSIBLE AFTER NEW CIRCUIT IS INSTALLED FROM 127-LP01A.

2 CONTRACTOR TO VERIFY IF SPARE. IF CIRCUIT IS BEING USED, CONTRACTOR SHALL REFEED AND CORRECTLY LABEL ON PANEL SCHEDULE.

PANELBOARD NO: 126-LP04

VOLTAGE:	208Y/120	**BUS RATING...**	100	**ENCLOSURE:**	NEMA 12
PHASE:	3	**MAIN OC DEVICE:**	100/3	**MOUNTING:**	SURFACE
WIRE:	4+GND	**INTERRUPTING RATING (KA):**	10	**LOCATION:**	WORKSHOP
200% NEUTRAL:	NO	**SERVICE ENTRANCE LABEL:**	...	**BUILDING:**	BIOSOLIDS

CKT NO.	DESCRIPTION	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	OCP AMPS	P		OCP AMPS	P	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	DESCRIPTION	CKT NO.
1	FIT-1267					20	1	A	20	1			200		126-MOD01	2
3	SPARE					20	1	B	20	1			850		126-EF03	4
5	LTS, WORKSHOP	598				20	1	C	20	1		1,080			NORTH REC	6
7	SPARE					20	1	A	20	1		900			SOUTH REC	8
9	SPARE					20	1	B	20	1					SPARE	10
11	SPARE					20	1	C	20	1				500	126-CP01	12
13	GEN BATT CHARGER					20	1	A	20	1					SPARE	14
15	GEN BLOCK HEATER					20	2	B	20	1					SPARE	16
17								C	20	1					SPARE	18
19	SOUTH GARAGE DOOR					20	3	A	20	1					SPARE	20
21								B	20	1					SPARE	22
23								C	20	1					SPARE	24
25	YARD LIGHTS					20	2	A	50	3					SPARE	26
27								B								28
29	SPACE						1	C								30
31	WATER HEATER 126-TWDS01			2,400		30	1	A	20	1				100	126-LIT-1381	32
33	LIT-1401 & 1402 SLUDGE TANKS				200	20	1	B	20	1				400	FIT-1401 & 1402 SLUDGE BLWRS	34
35	SPARE					20	1	C	20	1				1,400	126POL-CP01	36
37	140-BL01-FAN					20	1	A	20	1				1,400	126POL-CP02 — SPARE	38
39	140-BL02-FAN					20	1	B	20	1				1,100	126-OHD01	40
41	SPARE					20	1	C	20	1				1,100	126-OHD02	42

LOAD SUMMARY

	LTS	REC	MECH	MISC	SPARE	TOTAL			PHASE BALANCE	
CONNECTED LOAD (KVA)	0.6	2.0	3.5	6.4	---	12.4		208 LINE-TO-LINE VOLTS	PHASE A (KVA)	1
DEMAND FACTOR	1.25	NEC	1.00	1.00	20%	---		34 CONNECTED AMPS	PHASE B (KVA)	1
DESIGN LOAD (KVA)	0.7	2.0	3.5	6.4	2.5	15.1		42 DESIGN AMPS	PHASE C (KVA)	2

LT POLE HEADS PULL .3 AMPS PER HEAD
EAST PLANT HAS 26 HEADS
26 X .3 = 7.8 AMPS

PANELBOARD NO: 126-LP05

VOLTAGE:	208Y/120	**BUS RATING...**	100	**ENCLOSURE:**	SEE 126-MCC05
PHASE:	3	**MAIN OC DEVICE:**	100/3	**MOUNTING:**	IN 126-MCC05
WIRE:	4+GND	**INTERRUPTING RATING (KA):**	10	**LOCATION:**	LIME ROOM
200% NEUTRAL:	NO	**SERVICE ENTRANCE LABEL:**	...	**BUILDING:**	BIOSOLIDS

CKT NO.	DESCRIPTION	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	OCP AMPS	P		OCP AMPS	P	CONNECTED LOAD (VA) LTS	REC	MECH	MISC	DESCRIPTION	CKT NO.
1	LTS, LIME RM	294				20	1	A	20	1		1,080			REC, PUMP ROOM	2
3	LTS, PUMP RMS	490				20	1	B	20	1		900			REC, SLUDGE ROOM	4
5	LTS, GARAGE	231				20	1	C	20	1		1,260			REC, LIME ROOM	6
7	126-EF04			720		20	1	A	20	1					SPARE	8
9	LTS DECANT STATION					20	1	B	20	1					SPARE	10
11	LIME FEEDER #1					20	1	C	20	1					LIME FEEDER #2	12
13	SPARE					20	1	A	20	1					SPARE	14
15	SPARE					20	1	B	20	1					SPARE	16
17	126LSB-CP01	742				20	1	C	20	1				500	126LS-CP01	18
19	SPACE						1	A		1					SPACE	20
21	SPACE						1	B		1					SPACE	22
23	SPACE						1	C		1					SPACE	24

LOAD SUMMARY

	LTS	REC	MECH	MISC	SPARE	TOTAL			PHASE BALANCE	
CONNECTED LOAD (KVA)	1.8	3.2	0.7	0.5	---	6.2		208 LINE-TO-LINE VOLTS	PHASE A (KVA)	2
DEMAND FACTOR	1.25	NEC	1.00	1.00	20%	---		17 CONNECTED AMPS	PHASE B (KVA)	1
DESIGN LOAD (KVA)	2.2	3.2	0.7	0.5	1.2	7.9		22 DESIGN AMPS	PHASE C (KVA)	3

ISSUE	DATE	DESCRIPTION
4	09/18/2025	PR #038
3	7/18/2025	SI #038 (FO #018)
A	03/25/2025	RFI 066
2	05/23/2024	46 33 33-001a
1	02/21/2024	SI #013 (WC #011)
0	06/2023	CONFORMED TO BID

PROJECT MANAGER	DON LINDEMAN
CIVIL	M. WIEBELHAUS
STRUCTURAL	D. WISEMAN
ARCHITECURAL	R. MCKINLEY
PROCESS	D. LINDEMAN
MECHANICAL	P. KONECK-WILWERD
ELECTRICAL	N. WITTE
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10216572

NATHAN W. WITTE LICENSED 26486 6/2/2023 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KS
WWTP IMPROVEMENTS
PHASE 2

EAST WASTEWATER TREATMENT PLANT
BIOSOLIDS BUILDING
PANELBOARD SCHEDULE

0 1" 2"

FILENAME 10216572-127-MEP-AdminBldg.rvt

SCALE 12" = 1'-0"

SHEET 126E651

BIM 360://10216572_Junction_City_WWTP_Phase_2_2018/10216572-127-MEP-AdminBldg.rvt
5/24/2023 9:28:59 AM

City of Junction City

City Commission

Agenda Memo

March 11, 2026

From: Ray Ibarra, Public Works Director

To: Kim Zimmerman, City Manager and City Commission

Subject: **Approval of KDOT Transportation Emissions Reduction Strategy Funding Agreement No. 1056-25**

Objective: The consideration and approval of the KDOT Transportation Emissions Reduction Strategy (TERS) Agreement No. 1056-25 for Traffic Signals.

Explanation of Issue: The City Commission approved the funding for the Transportation Emissions Reduction Strategy (TERS) grant to replace the old traffic signal equipment on 6th St. from Eisenhower to Washington St. and Washington St. from 6th Street to 9th Street

There are several traffic signals that have equipment that is at least 35 years old and with the new equipment we will be able to synchronize some of the traffic signals through the street corridor.

The Transportation Emissions Reduction Strategy program is 80/20 match and KDOT's maximum amount is $304,000.00 and the city will be required to contribute a minimum of 20% in the amount of $76,000.00.

Budget Impact: Funding could come out of the Special Highway Fund or FFE funds.

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

Recommendation: Staff recommends approval of the KDOT Transportation Emissions Reduction Strategy Agreement No. 1056-25 for replacing the old traffic signal equipment on 10 traffic signals on 6th St, and Washington St.

Suggested Motion: Commissioner _____ moves to approve the KDOT Transportation Emissions Reduction Strategy Agreement as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT Agreement No. 1056-245

PROJECT NO. 31 U-2589-01
CRP-U258(901)
FLINT HILLS MPO TIP #13-2024
JUNCTION CITY: 6TH ST AND K-57/WASHINGTON ST
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and the **City of Junction City, Kansas** ("Sponsor") ("City"), collectively, the "Parties."

RECITALS:

A. The Flint Hills Metropolitan Planning Organization (Flint Hills MPO) has been designated by the state of Kansas as the Metropolitan Planning Organization (MPO) for the Manhattan urbanized area.

B. The Sponsor has submitted a Project to Flint Hills MPO and Flint Hills MPO has approved Sponsor's Project for receipt of Carbon Reduction Program (CRP) federal funds.

C. The Sponsor has requested and Secretary has authorized the CRP Project; as further described in this Agreement.

D. As part of the Project, Construction will include a section of Washington Street/K-57, a City Connecting Link for the State Highway System, in the City.

E. Under K.S.A. § 68-169, the Secretary and the Sponsor are empowered by the laws of Kansas to enter into agreements for the construction, reconstruction, and maintenance of any highway, road, street, and/or any improvements located thereon.

F. The Secretary and the Sponsor desire to construct the Project and the Sponsor assumes sponsorship of the Project.

G. Cities are, under certain circumstances, entitled to receive assistance in the financing of the construction and reconstruction of streets and state highways, provided such work is required to be done in accordance with the laws of Kansas and any applicable federal requirements.

NOW THEREFORE, the Parties agree to the following terms and provisions.

ARTICLE I

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

1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

2. **"City" or "Sponsor"** means the City of Junction City, Kansas, with its place of business at 700 N. Jefferson Street, Junction City, KS 66441.

3. **"City Connecting Link"** means a route inside the city limits of a city which: (1) connects a state highway through a city; (2) connects a state highway to a city connecting link of another state highway; (3) is a state highway which terminates within such city; (4) connects a state highway with a road or highway under the jurisdiction of the Kansas Turnpike Authority; or (5) begins and ends within a city's limits and is designated as part of the national system of Interstate and defense highways.

4. **Construction"** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway, any drainage, dredging, excavation, grading or similar work upon real property.

5. **"Construction Contingency Items"** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.

6. **"Construction Engineering" or "CE"** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.

7. **"Consultant"** means any engineering firm or other entity retained to perform services for the Project.

8. **"Contractor"** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.

9. **"CRP"** means the Carbon Reduction Program authorized under 23 U.S.C. § 175, funds to be used for activities for the reduction of transportation emissions and other eligible projects.

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

11. **"Effective Date"** means the date this Agreement is signed by the Secretary or the Secretary's designee.

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

13. **"FHWA"** means the Federal Highway Administration, a federal agency of the United States.

14. **"Fiscal Year 2026"** means the twelve-month period used by the United States Federal Government for financial reporting and budgeting beginning on October 1, 2025, and ending on September 30, 2026.

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

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

17. **"Letting" or "Let"** means the process of receiving bids prior to an award of a Construction contract for any portion of the Project.

18. **"Flint Hills MPO"** means the Flint Hills Metropolitan Planning Organization, with its place of business at 2805 Claflin Rd. Ste. 100, Manhattan, KS 66502.

19. **"Non-Participating Costs"** means the costs of any items or services which the Secretary, acting on the Secretary's own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.

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

21. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the Sponsor.

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

23. **"Project"** means all phases and aspects of the Construction endeavor to be undertaken by the Sponsor, as and when authorized by the Secretary prior to Letting, being: **replace traffic signals and upgrade software, electronic equipment, wiring, and cabinetry on 6th Street from Eisenhower Drive to K-57/Washington Street and K-57/Washington Street from 6th Street to 9th Street in Junction City, Kansas**, and is the subject of this Agreement.

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

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

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

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

28. **"Utilities" or "Utility"** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

1. Funding. The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all Construction Contingency Items. The Parties agree the costs and contributions reflected below are estimates to be used for encumbrance purposes and are subject to change.

Party	Responsibility
Secretary	80% of Participating Costs of Construction and Construction Engineering (CE), not to exceed $304,000
Sponsor	20% of Participating Costs of Construction and CE until Secretary's funding limit is reached. 100% of Participating Costs of Construction and CE after the Secretary's funding limit is reached 100% of Costs of Preliminary Engineering (PE), Right of Way, and Utility Adjustments 100% of Non-Participating Costs

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Secretary Authorization.** The Secretary is authorized by the Federal Government to administer CRP funds.

2. **Fiscal Year Allocation.** The Secretary has allocated CRP funds from federal fiscal year (FFY) 2026 for the Project.

3. **Reimbursement Payments.** The Secretary agrees to make partial payments, for amounts not less than $1,000 and no more frequently than monthly, to the Sponsor upon receipt of proper billings subject to any federal reduction in CRP funds.

ARTICLE IV

SPONSOR RESPONSIBILITIES:

1. **Legal Authority.** By signature on this Agreement, the signatory certifies that the signatory has legal and actual authority as representative and agent for the Sponsor to enter into this Agreement on its behalf. The Sponsor agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

2. **Incorporation of Project Application.** The Sponsor shall undertake and complete the Project and in accordance with the terms and conditions of this Agreement.

3. **Meeting Requirements.** The Sponsor agrees, during the life of the Project, to attend any meetings requested by representatives of the Secretary or the Flint Hills MPO, if the Secretary deems such meetings to be necessary.

4. **Reports.** The Sponsor shall advise the Secretary regarding the progress of the Project at such times and in such a manner as the Secretary may require, including, but not limited to, meetings, interim progress reports, summary of expenditures, and a detailed final report.

5. **Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, the Sponsor shall defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Sponsor, the Sponsor's agents, employees, or subcontractors. The Sponsor shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

6. **Project Costs Prior to FHWA Approval.** The Sponsor agrees to be responsible for one hundred percent (100%) of any Project costs incurred by the Sponsor for the Project prior to the funding for the Project being authorized, obligated, and approved by the FHWA.

7. **Restricted Funding Source.** The Sponsor acknowledges and understands Secretary's share of the Project's total, actual, and eligible costs will be funded through the federal aid Carbon Reduction Program (CRP) Funds allocated to the Manhattan Urbanized Area. The Secretary does not assume any liability in connection with the Project. The Sponsor shall reimburse the Secretary for any funds approved for this Project and expended by the Secretary for which the Secretary is not reimbursed by the Federal Government (Federal Aid CRP Funds).

8. **Davis-Bacon Act Requirements**. As provided at 23 U.S.C 175(g), all projects funded with CRP funding shall be treated as located on a Federal-aid highway. Accordingly, 23 U.S.C 113 applies, and Davis-Bacon wage rates must be paid. In general, Davis-Bacon requires that all laborers and mechanics employed by the applicant, subrecipients, contractors or subcontractors in the performance of construction, alteration, or repair work on an award or project in excess of $2,000 funded directly by or assisted in whole or in part by funds made available under CRP shall be paid wages at rates not less than those prevailing on similar projects in the locality, as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code commonly referred to as the "Davis-Bacon Act" (DBA). For additional guidance on how to comply with DBA provisions and clauses, see https://www.dol.gov/agencies/whd/government-contracts/construction and https://www.dol.gov/agencies/whd/government-contracts/protections-for-workers-in-construction . See also https://www.fhwa.dot.gov/construction/cqit/dbacon.cfm.

9. **Billings and Reporting.** The Sponsor agrees to submit proper billings to the Secretary for amounts not less than $1,000 and no more frequently than monthly. The Sponsor will submit progress reports on the Project, in a form acceptable to the Secretary, together with the billings. Further, if a final report is required for the Project, the Sponsor must submit such final report to the Secretary prior to the Sponsor's receipt of final payment.

10. **Payment of Final Billing.** If any payment is due to the Secretary, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary's Chief of Fiscal Services.

11. **Annual Project Audit.** The Sponsor will participate and cooperate with the Secretary in an annual audit of the Project. If any such audits reveal payments have been made with federal funds by the Sponsor for items considered Non-Participating Costs, the Sponsor shall promptly reimburse the Secretary for such items upon notification by the Secretary.

12. **Retention of Records.** The Sponsor shall maintain accounting records and other evidence pertaining to the costs incurred and to make the records available at its office at all reasonable times during the period of Agreement performance and for five (5) years thereafter. Such accounting records and other evidence pertaining to the costs incurred will be made available for inspection by the Secretary, FHWA, U.S. Department of Transportation (USDOT), and Office of Inspector General, or their authorized representatives, and copies thereof shall be furnished if requested.

13. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the Sponsor shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the Sponsor to any party outside of the Secretary and all costs incurred by the Sponsor not to be reimbursed by the Secretary for any phase or any other major expense associated with the Project.

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

15. **Conformity with Local, State, and Federal Requirements.** The Sponsor shall be responsible to design the Project or contract to have the Project designed in conformity with local, state, and federal design criteria appropriate for the Project in accordance with the Sponsor's current Municipal Code, Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, or an equivalent Sponsor manual that the Sponsor certifies in the same or substantially similar to the KDOT Local Projects LPA Project Development Manual, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions required by the Secretary or by the Sponsor with the Secretary's concurrence, and with the rules and regulations of the FHWA pertaining to the Project.

16. **Submission of Design Plans to Secretary.** Upon their completion, the Sponsor shall have the Design Plans submitted to the Secretary by a licensed professional engineer attesting to the conformity of the Design Plans with the items in Article IV, 15 above. The Design Plans must be signed and sealed by the licensed professional engineer responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer who is responsible for the preparation of the geological investigations or studies. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq.*

17. **Consultant Contract Language.** The Sponsor shall include language requiring conformity with Article IV, 15 above, in all contracts between the Sponsor and any Consultant with whom the Sponsor has contracted to perform services for the Project. In addition, any contract between the Sponsor and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, 15 above. In addition, any contract between the Sponsor and any Consultant with whom the Sponsor has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

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

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

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

> "Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the Sponsor and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the Sponsor or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the Sponsor from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

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

19. **Letting and Administration by Sponsor.** The Sponsor shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the Secretary. The Sponsor further agrees to administer the construction of the Project in accordance with the Design Plans, in the manner required by the FHWA and the Sponsor's manual that is the same or substantially similar to the KDOT Local Projects LPA Project Development Manual, and administer the payments due the Contractor, including the portion of the cost borne by the Secretary.

20. **Prevailing Wages.** The Sponsor will require the Contractor to pay prevailing wages. The Sponsor will incorporate into the Construction contract the current general wage decision for the county in which the Project is being constructed. The Sponsor can obtain the current wage decision from KDOT's Bureau of Construction and Materials website.

21. **Performance Bond.** The Sponsor will require the Contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

22. **Plan Retention.** The Sponsor will maintain a complete set of final Design Plans reproducible, as-built prints, approved shop drawings, and structural materials certification for five (5) years after the Project's completion. The Sponsor further agrees to make such reproducible, prints,

drawings, and certifications available for inspection by the Secretary upon request. The Sponsor shall provide access to or copies of all the above-mentioned documents to the Secretary.

23. **General Indemnification.** To the extent permitted by law and subject to the provisions of the Kansas Tort Claims Act including but not limited to the exceptions and maximum liability provisions, the Sponsor will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or the Sponsor's negligent acts or omissions or other actionable fault in the performance of this Agreement by the Sponsor, the Sponsor's employees, agents, subcontractors or its consultants. The Sponsor shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

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

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

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

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

28. **Utilities.** The Sponsor agrees to the following with regard to Utilities:

(a) Utility Relocation. The Sponsor will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.

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

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

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

(e) Indemnification. To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the Sponsor will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

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

29. **Hazardous Waste.** The Sponsor agrees to the following with regard to Hazardous Waste:

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

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

(c) Hazardous Waste Indemnification. The Sponsor shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the Sponsor in undertaking cleanup or remediation for any Hazardous Waste.

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

30. **Inspections - General.** Representatives of the Secretary or the Flint Hills MPO, if the Secretary deems necessary, may make periodic inspections of the Project and the records of the Sponsor as may be deemed necessary or desirable. The Sponsor will accomplish or direct or cause its subcontractors to accomplish any corrective action or work required by the Secretary's representatives as needed for federal participation. The Secretary does not undertake (for the benefit of the Sponsor, its subcontractors, or any third party) the duty to perform the day-to-day detailed monitoring of the Project, or to catch any errors, omissions, or deviations from the Project's scope of work by the Sponsor or its subcontractors.

31. **Inspections – Construction Engineering.** The Sponsor is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the KDOT Local Projects LPA Project Development Manual or an equivalent Sponsor manual that the Sponsor certifies is the same or substantially similar to the KDOT Local Projects LPA Project Development Manual.

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

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

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

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

33. **Traffic Control.** The Sponsor agrees to the following with regard to traffic control for the Project:

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

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

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

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

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

35. **Entrance Control.** The Sponsor will control the construction or use of any entrances along the Project within the Sponsor including those shown on the final Design Plans.

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

37. **Cap Amount for Project Costs.** The Sponsor agrees that the "Not to Exceed" dollar amount above is subject to change as listed in the Sponsor's MPO's Transportation Improvement Plan ("TIP"). Final "Not to Exceed" dollar amounts will be determined by the Secretary at the time of Letting. Any necessary changes to the "Not to Exceed" amounts will be documented through a supplemental agreement.

38. **Prior Costs Incurred.** The Sponsor shall be responsible for one hundred percent (100%) of any Project costs incurred by the Sponsor for the Project prior to the funding for the Project being authorized, obligated, and approved by the FHWA.

39. **Cancellation by Sponsor.** If the Sponsor cancels the Project after receiving written approval from Flint Hills MPO, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The Sponsor agrees to reimburse the Secretary within thirty (30) days after receipt by the Sponsor of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE V

FEDERAL REQUIREMENTS:

1. **FHWA Approval.** This Agreement is subject to the approval of the Federal Highway Administration (FHWA).

2. **Debarment & Suspension**. This Agreement is a covered transaction for purposes of 2 C.F.R. Parts 180 and/or 1200. By signature on this Agreement, the Sponsor verifies that neither it, nor its agents or employees, are presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any federal department or agency as reflected in the System for Award Management (SAM). Exec. Orders No. 12549 and 12689; 2 C.F.R. § 200.213.

3. **System for Award Management**. The Sponsor has registered with the System for Award Management (http://www.sam.gov), which provides a Unique Entity Identifier (SAM). The Sponsor shall maintain such registration at all times during which it has active federal awards.

4. **Buy America Compliance**. The Parties agree to comply with the Buy America requirements of 23 CFR § 635.410, as applicable, when purchasing items using Federal funds under this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States, unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.

5. **Prohibition on Certain Technologies**. All Parties agree that they will comply with 2 CFR § 200.216 and 2 CFR § 200.471 regulations. Such regulations provide that recipients and sub-recipients of federal funds are prohibited from obligating or expending loan or grant funds to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) or enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

6. **Anti-Lobbying**. If the total value of this agreement exceeds one hundred thousand dollars ($100,000.00), a Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities will be attached and made a part of this Agreement. Such certification must state the recipient or subrecipient of a federal grant will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non–Federal funds that takes place in connection with obtaining any Federal award. 2 C.F.R. § Pt. 200, App. II.

7. **Audit.** All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). Further, the Sponsor agrees to the following provisions:

(a) Audit. It is the policy of the Secretary to make any final payments to the Sponsor for services related to the Project in a timely manner. The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. § 200.500, *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. § 200.500, *et seq.*

(b) Audit Report. The Secretary may pay any final amount due for the authorized work performed based upon the Sponsor's most recent Single or Program Specific Audit Report "(Audit Report") available and a desk review of the claim by the Contract Audit Section of

KDOT's Bureau of Fiscal Services. The Sponsor, by executing this Agreement, acknowledges the final payment is subject to all single or program specific audits which cover the time period of the expenses being claimed for reimbursement. The Parties agree once the Audit Report becomes available for the reimbursement period (normally should occur within a period of 1-2 years), the Secretary will review the Audit Report for items which are declared as not eligible for reimbursement. The Sponsor agrees to refund payment made by the Secretary to the Sponsor for items subsequently found to be not eligible for reimbursement by audit.

(c) Agency Audit. The Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the Sponsor will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement. If the audit reveals payments have been made with federal funds by the Sponsor for items considered Non-Participating Costs, the Sponsor shall promptly reimburse the Secretary for such items upon notification by the Secretary.

ARTICLE VI

GENERAL PROVISIONS:

1. **Amendments.** Any change in this Agreement, whether by modification and/or supplementation must be accomplished by a formal contract amendment or supplement signed and approved by the duly authorized representatives of the Sponsor and the Secretary.

2. **Incorporation of Documents.** The final Design Plans, special provisions, Construction Contract Proposal (as available), the Project Procedures Manuals, the agreement estimate for Construction Engineering services (if applicable) and other Attachments (Index provides List of Attachments) are all essential documents of this Agreement and are hereby incorporated by reference and made a part of this Agreement.

3. **City Connecting Link.** The Parties entered into an agreement covering routine maintenance of the City Connecting Link for portions of K-57 within the city limits. It is the Parties' intention that the agreement for routine maintenance shall remain in full force and effect and the mileage set out in the City Connecting Link maintenance agreement is not affected by this Agreement.

4. **FHWA Approval.** Decisions as to what Project costs are federal Participating Costs will be made in accordance with the requirements of the FHWA.

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

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

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

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

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

10. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

11. **Severability.** If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

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

ATTEST: CITY OF JUNCTION CITY, KANSAS

_____ _____

CITY CLERK (Date) MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

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

Approved as to form:

INDEX OF ATTACHMENTS:

Civil Rights Act Attachment
Contractual Provisions Attachment (Form DA-146a)
Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities

KANSAS DEPARTMENT OF TRANSPORTATION

CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

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

CLARIFICATION

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

ASSURANCE APPENDIX A

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

1. **Compliance with Regulations**: The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination**: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment**: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:

    a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
    b. cancelling, terminating or suspending a contract, in whole or in part.

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

ASSURANCE APPENDIX E

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

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

State of Kansas
Department of Administration DA-146a
(Rev. 05-25)

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.

3. **Termination Due to Lack of Funding Appropriation or Funding Source**: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.

4. **Disclaimer of Liability**: No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause**: The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.

6. **Acceptance of Contract**: This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority to Contract**: By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.

9. **Responsibility for Taxes**: The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.

10. **Insurance**: The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information**: No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq*.

12. **The Eleventh Amendment**: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.

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

14. **Restricted Funding Source**: The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.

Federal Funds Lobbying Certification Attachment
Required Contract Provision

Definitions

1. **Designated Entity**: An officer or employee of any agency, a Member of Congress or any state legislature, an officer or employee of Congress or any state legislature, or an employee of a Member of Congress or any state legislature
2. **Federal Grant**: An award of financial assistance by the Federal government (Federal Aid Highway Program is considered a grant program)
3. **Influencing (or attempt)**: Making, with the intent to influence, any communication to or appearance before any designated entity in connection with the making of any Federal grant
4. **Person**: An individual, corporation, company, association, authority, firm, partnership, society, state or local government
5. **Recipient**: All contractors, subcontractors or subgrantees, at any tier, of the recipient of fund received in connection with a Federal grant.

Explanation

As of December 23, 1989, Title 31 U.S.C. (new) Section 1352 limits the use of appropriated Federal funds to influence Federal contracting. Under this new section no appropriated funds may be used by the recipient of a Federal grant to pay any person to influence or attempt to influence a designated entity in connection with the naming of a Federal grant or the extension, renewal, amendment or modification of any grant. These restrictions apply to grants in excess of $100,000.00. Submission of this Certification is required for participation in this Project by Federal Law. For each failure to file, a civil penalty of not less than $10,000.00 and not more than $100,000.00 may be imposed.

Note: If funds other than appropriated Federal funds have or will be paid to influence or attempt to influence a designated entity it must be reported. If required, the reporting shall be made on KDOT Form No. 401, "Disclosure of Lobbying Activities", in accordance with its instructions. KDOT Form No. 401 is available through the Bureau of Design.

THE ABOVE DEFINITIONS, EXPLANATION AND NOTE ARE ADOPTED AND INCORPORATED BY REFERENCE IN THIS CERTIFICATION FOR ALL PURPOSES THE SAME AS IF SET OUT IN FULL IN IT.

The maker of this Certification states that it has been signed on the maker's behalf or, if on behalf of some other person, that the maker is vested with legal right and authority to bind and obligate the other person in the making of this Certification submitted in regard to this Agreement.

The maker certifies that: No Federal appropriated funds have been paid or will be paid by or on behalf of the maker, to any person, for influencing or attempting to influence any designated person in connection with the awarding of any Federal grant or the extension, continuation, renewal, amendment or modification of any Federal grant.

In the event that the maker subcontracts work in this Agreement, the maker will provide to and require the signing of this Certification by the subcontractor, and shall keep and maintain the original signed form as part of the contract with the subcontractor.

The maker understands that this Certification is a material representation of fact upon which reliance was placed as part of this transaction.

_____ _____

(Date) By: _____

City of Junction City

City Commission Agenda Memo

March 12, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Homeless Task Force

Background: Previous discussions occurred about a homeless task force. Through discussion and planning a task force has been proposed.

Discussion of Issue: The attached resolution would create a task force. In addition, there would be appointments by this Mayor/Commission if approved. I recommend taking applications or suggestions from the various groups listed.

Staff Recommendation: Staff recommends approval of the resolution.

Possible Motions: I move to approve the resolution establishing a homeless task force.

RESOLUTION R-3138

A RESOLUTION CREATING AND ESTABLISHING A TASK FORCE CONCERNING HOMELESSNESS AND OTHER RELATED ISSUES SURROUNDING THE UNHOUSED

WHEREAS the City of Junction City ("City") is committed to protecting public health and safety and advancing the general welfare of residents, businesses, and visitors; and

WHEREAS homelessness is a multi-faceted, complex issue impacted by housing availability and affordability, behavioral health, substance use disorder, domestic violence, employment, and access to supportive services as well as other factors; and

WHEREAS, coordinated planning among City departments, Geary County, service providers, and other stakeholders improves outcomes for individuals and families experiencing homelessness; and

WHEREAS the City Commission desires to create a standing advisory task force to assess local needs, identify evidence-based strategies, coordinate resources, and recommend policy and program actions consistent with applicable federal and state law and local ordinances.

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

Section 1. Establishment. There is hereby created the Junction City Homelessness Task Force ("Task Force") as an advisory body to the City.

Section 2. Purpose. The purpose of the Task Force is to:

A. Assess and describe the scope of homelessness and drivers in Junction City.

B. Improve coordination among government, nonprofit, and community partners.

C. Recommend practical, lawful, and fiscally responsible strategies to prevent and reduce homelessness.

D. Promote approaches that support public safety, public health, and human dignity.

Section 3. Scope and Guiding Principles.

A. The Task Force shall focus on local coordination and recommendations, not direct service delivery, unless specifically authorized by the City Commission.

B. The Task Force shall consider:

1. Housing-focused solutions (including rapid rehousing, supportive housing pathways, and landlord engagement).
2. Prevention and diversion strategies.
3. Behavioral health and crisis response partnerships.
4. Impacts on downtown/business corridors, parks, and public facilities which are high traffic areas.
5. Data-informed practices and measurable outcomes.

C. The Task Force shall operate in a manner consistent with:

1. Federal law, Kansas law, City ordinances, and applicable regulations; and
2. Requirements related to confidentiality and protected information (e.g., client data).

Section 4. Membership and Appointments.

A. The Task Force shall consist of eleven (11) voting members appointed as designated below:

1. One (1) City Commissioner (or designee) appointed by the Mayor with consent from the Commission and shall act as the chairperson of the Task Force. If the appointee is a Commissioner and their term of Commissioner terminates, then they may not continue with the Task Force unless reappointed or confirmed by the Mayor with the Consent and Approval of the Commission.
2. One (1) representative from City Administration appointed by the City Manager.

3. One (1) representative from Junction City Police Department appointed by the Chief of Police.
4. One (1) representative from the Junction City Fire Department/EMS appointed by the Fire Chief.
5. One (1) representative from Geary County appointed by the Board of County Commissioners.
6. One (1) representative from USD 475 appointed by the Superintendent or Board of Education.
7. One (1) behavioral health provider representative appointed by the Mayor with consent from the Commission.
8. One (1) housing authority representative appointed by the Mayor with consent from the Commission.
9. One (1) homelessness services or outreach provider representative appointed by the Mayor with consent from the Commission.
10. One (1) community member with lived experience (current or former) of homelessness was appointed by the Mayor with consent from the Commission.
11. One (1) community organization representative appointed by the Mayor with consent from the Commission.

B. The City Commission may also approve non-voting members and technical advisors, including representatives from Fort Riley and regional Continuum of Care partners, as appropriate.

Section 5. Terms; Vacancies.

A. Members shall serve three (3) year terms.

B. Members may be reappointed.

C. Vacancies shall be filled in the same manner as the original appointment for the remainder of the unexpired term.

Section 6. Officers and Meetings.

A. The Task Force shall elect a Vice-Chair and Secretary annually.

B. The Task Force shall meet at least monthly for the first six months, then at a frequency established by the Chair, subject to direction of the City Commission.

C. Meetings shall be conducted in accordance with the Kansas Open Meetings Act (KOMA), and records shall be maintained consistent with the Kansas Open Records Act (KORA) and City policy.

D. A majority of appointed voting members shall constitute a quorum.

Section 7. Duties and Work Products.

The Task Force shall:

A. Compile an initial local homelessness profile, including known data sources, service gaps, and public space impacts.

B. Inventory existing local and regional resources and identify coordination opportunities.

C. Recommend short-, medium-, and long-term strategies, including:

1. Operational coordination (referrals, outreach coordination, shelter/housing navigation).

2. Policy recommendations (as appropriate) for City consideration.

3. Funding opportunities and grant strategies.

D. Develop performance measures (e.g., reductions in unsheltered homelessness, increased placements, repeat encounters, etc.); and

E. Provide to the City Commission:

1. An initial report within one hundred eighty (180) days of the first meeting; and

2. Semi-annual updates thereafter (or as directed).

Section 8. Limitations of Authority.

A. The Task Force is advisory only and shall not:

1. Bind the City or direct City staff.

2. Commit City funds.

3. Create or enforce policy; or

4. Direct law enforcement, prosecution, or judicial functions.

B. Recommendations involving new expenditures, staffing, ordinances, or contracts shall be submitted to the City Commission for consideration through standard processes.

Section 9. Staff Support. The City Manager, City Attorney, and Finance Director (or their designees) shall provide administrative support, including meeting notices, agendas, and coordination with relevant departments. The City may invite partner agencies to support Task Force work.

Section 10. Budget. No appropriation is made by this Resolution. Any proposed expenditure shall be presented separately to the City Commission for approval.

Section 11. Effective Date. This Resolution shall be in full force and effect from and after publication in the designated newspaper.

ADOPTED by the City Commission of the City of Junction City, Kansas, this 17th day of March 2026.

CITY OF JUNCTION CITY, KANSAS

By: _____
Terry Butler
Mayor

ATTEST:

_____
Ariana Diaz Lorenzo De Barreto
City Clerk

Homeless Task Force – March 12, 2026

APPROVED AS TO FORM:

_____

Britain Stites
City Attorney

City of Junction City

City Commission Agenda Memo

March 12, 2026

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Magdalene Project and Opioid Funds

Background: The State previously enacted legislation concerning opioid settlement agreements and litigation. Due to that, the City receives payments throughout the year which are restricted to uses that go towards the prevention, mitigation, treatment, or reduction in harms of substance abuse.

At the last City Commission meeting, a commissioner moved to give monies to the Magdalene Project. I encouraged the Commission to refine the request so as to ensure that the funding met statutory/regulatory requirements.

Discussion of Issue: I previously provided you a summary of acceptable uses per the Attorney General's office.

- Case management for recovery, housing, and employment goes towards treatment and prevention/mitigation;
- Recovery support goes towards treatment;
- Overdose prevention and response training goes towards treatment/mitigation;
- Program materials and reporting goes towards all though not as directly.

The total is $15,000. This is a similar number to the previous motion of $14,000+.

Staff Recommendation: Staff recommends approval of the request as it was already requested by a commissioner.

Possible Motions: I move to approve the expenditure of $15,000 of the opioid/Kansas Fights Addiction monies to the Magdalene Project for the proffered uses.

March 10, 2026

Mayor and City Commissioners
City of Junction City
700 N. Jefferson Street
Junction City, Kansas 66441

Dear Mayor and Commissioners,

On behalf of The Magdalene Project, we respectfully submit this request for **$15,000 from the City of Junction City's Kansas Fights Addiction settlement funds** to support **recovery support and mitigation services for residents affected by substance use disorder**, as briefly discussed in the March 2, 2026 City Commission meeting. A central goal of this initiative is to help Junction City residents **move up and out of poverty through stabilization and meaningful employment**, a core tenant of The Magdalene Project's work.

The Why: This Work is Necessary for Junction City Resident to Thrive

Substance use disorder continues to impact individuals and families across Junction City, often intersecting with housing instability, unemployment, untreated mental health challenges, and long-term poverty. We have found that individuals facing these challenges frequently encounter barriers to recovery and stability, including lack of transportation, limited access to treatment, and difficulty securing employment. Without coordinated support, many residents cycle repeatedly through **emergency rooms, law enforcement contact, and the local jail**, which are among the most expensive ways communities respond to addiction-related crises. The annual cost to U.S. municipalities of having an unhoused person on the street is $31,000 and can exceed $50,000. (National Alliance to End Homelessness)

The cost of addiction in dollars and family life is high, even in Kansas. Based on 2025 study by The University of Kansas, commissioned by the Kansas Fights Addiction Act Grant Review Board*, nearly **one in five (roughly 20%) Kansas adults** have a diagnosable substance use disorder (SUD). This prevalence is not limited to youth, with rates remaining significant across all life stages, including older adults. Substance use disorder peaks in young adults (18-25), with nearly 29% meeting SUD criteria.

Geary County has one of the higher rates of SUD in Kansas and its corresponding challenges. According to the Kansas Health Matters agency, Geary County has higher risk factors compared to the state average. In 2023, Geary County reported a drug poisoning death rate of **26.2 per 100,000 population**. This is higher than the Kansas state average of 23.7 per 100,000 during that period. Data collected also found 17.5% of adults in Geary County reporting excessive drinking (binge or heavy drinking), and 15% of adults struggling to keep stable housing (vs. 11% KS average).

Program Focus: Recovery Support and Prevention

The primary focus of this request is **Recovery Support** through wraparound services, #5 on the state's "Approved Use Areas" for Kansas Fights Addiction Funding. These services address the

practical barriers that often prevent individuals from maintaining sobriety and achieving long-term stability.

Funding will support **intensive resource case management** designed to help individuals access the resources necessary to remain engaged in recovery and rebuild their lives. These are case management services that The Magdalene Project has provided Geary County for 3+ years and will focus on connecting clients with critical supports such as:

- Employment opportunities and job readiness support, including obtaining IDs, social security cards, and birth certificates
- Housing stability and navigation of local housing resources; temporary shelter in extreme weather
- Transportation assistance to treatment and work
- Access to medical and behavioral health services
- Alternative recovery-supportive therapies (art, music, horticultural)
- Partnered childcare support, new home set-up/furnishing, and targeted support groups

Addressing these practical barriers allows individuals to remain engaged in recovery and focus on long-term independence rather than short-term crisis management.

In addition to recovery support, the program will provide community-based prevention and safety initiatives as listed in the "Approved Use Areas", including:

- Training on **overdose recognition and reversal**, including the proper use of naloxone
- **Substance use prevention education** for community members and partner organizations
- Training for individuals and community partners on **how to safely respond to opioid-related emergencies**

These prevention efforts strengthen the community's ability to respond to opioid-related incidents while helping prevent overdose deaths and encouraging pathways to treatment.

Community Benefit and Cost Effectiveness

Investing in recovery support and prevention services is significantly more cost-effective than relying solely on crisis response. Individuals struggling with addiction often cycle through **emergency room visits, ambulance transports, law enforcement responses, and incarceration**, all of which place strain on local resources.

By providing intensive case management and recovery support, The Magdalene Project will help:

- Reduce repeat emergency room visits related to substance use crises
- Decrease law enforcement and EMS responses related to overdose incidents
- Lower the likelihood of incarceration associated with untreated addiction

- Improve long-term recovery and employment outcomes

An investment of **$15,000 in mitigation services will allow The Magdalene Project's team to engage directly with individuals in need, connect them to appropriate services, and help to prevent costly cycles of crisis intervention.**

Deliverables and Reporting

With the requested funding, The Magdalene Project will provide measurable outcomes and regular reporting to ensure transparency and accountability. These numbers do not represent the totality of The Magdalene Project's clients, but those struggling with opioid addiction.

Program goals include:

- Providing mitigation and stabilization services to approximately 20 individuals per month experiencing substance use disorder or related barriers
- Provide prevention and harm reduction training to individuals and families, serving 60 persons per year
- Conducting client assessments and individualized service plans
- Connecting clients with treatment, recovery, housing, and employment resources
- Providing overdose prevention and response training for community members and partners
- Provide quarterly reports to the City to include number of individuals served (goal of 20), number of referrals to treatment, recovery services and/or mental health providers, connections to housing resources, outreach contacts and engagement efforts, Opioid use and overdose education, and progress toward employment and stability milestones.

Community Collaboration

Effective mitigation efforts require strong partnerships across community systems. The Magdalene Project will coordinate closely with healthcare providers, behavioral health organizations, housing programs, workforce development partners, and other community agencies to ensure individuals receive appropriate support.

The program will also continue communication and partnerships with local first responders, including law enforcement and EMS personnel, who frequently encounter individuals experiencing substance-related crises. By providing stabilization and recovery support, the program helps reduce repeat emergency calls while strengthening Junction City's overall response to opioid-related incidents.

Budget Summary

This funding request breaks down to $68 in services per person annually. This assumes 20 clients/month (240 year), with an industry standard that 30% will utilize the intensive case management services more than once in that year, and training 60 individuals in prevention and harm reduction.

For context with our $68/person annual ask, the United States Court states that recovery case management and community-based treatment are significantly more cost-effective than incarceration, with studies showing annual case management costs around $6,000 per person, compared to $30,000-$60,000 to imprison a person.

Intensive Resource Case Management – $9,000
Dedicated time to outreach, service planning, and coordination of recovery, housing, and employment resources.

Recovery Support Services – $3,000
Practical supports that help individuals remain engaged in recovery, including transportation assistance, documentation recovery, and employment readiness support.

Overdose Prevention and Response Training – $2,000
Training materials, supplies, and community education efforts related to overdose recognition and naloxone use.

Program Materials and Reporting – $1,000
Data tracking, reporting, outreach materials, and coordination with community partners.

Total Request: $15,000

Conclusion

The requested funding will allow The Magdalene Project to expand mitigation services that help our residents stabilize, access recovery resources, and move toward meaningful employment and independence with an attitude of dignity and hope. **By investing in recovery support, prevention education, and community partnerships, the City of Junction City can reduce long-term public costs while strengthening the health, safety, and economic vitality of the community.**

We appreciate the City's leadership in addressing the impacts of substance use disorder through the Kansas Fights Addiction initiative and thank you for your consideration of this request.

Sincerely,

Jodi A. Mason
Executive Director
The Magdalene Project
785.226.5090
Jodi.themagproject@gmail.com

*KU Study Summary with a link to the full report: https://news.ku.edu/news/article/new-report-clears-a-path-for-kansas-response-to-substance-use