

**April 21, 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**  
**Assistant City Attorney Mike Hinkin**  
**City Clerk Ariana Diaz Lorenzo De Barreto**  
**City Finance Director Jamel Wilcox**

- 1. 7:00 P.M. - CALL TO ORDER - Pledge of Allegiance:**
- 2. AGENDA ITEM COMMENT(S):**
- 3. CONSENT AGENDA:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
  - a. Consideration of Appropriation Ordinance A-8 dated – April 7th – April 22nd, 2026, in the amount of \$1,511,003.98. (p.3)
  - b. Consideration of Casey’s #4625 Cereal Malt Beverage license application through December 31st, 2026. (p.52)
  - c. Consideration of the Armed Forces Day Celebration on May 16th, 2026. (p.53)
  - d. Consideration of the April 7th, 2026 City Commission Meeting Minutes. (p.62)
- 4. SPECIAL PRESENTATIONS:**
  - a. Proclamation declaring May 2026 as Treatment Court Month. (p.66)
  - b. Proclamation declaring April 24th, 2026 as the 154th Anniversary celebration of Arbor Day. (p.67)
- 5. NEW BUSINESS:**
  - a. Consideration of Ordinance No. S-3329, rezoning of the property located at 1304 West 14th Street from General Residential District "RG" to Neighborhood Commercial District "CN". (p.68)
  - b. Consideration of Ordinance No. S-3330, final plat with a common address of 2440 Sawmill Road, Lot 31, 32, & half of Lot 33. (p.79)
  - c. Consideration of the approval of Benesch Engineering as the Airport Consultants for a 5-year contract. (p.91)
  - d. Consideration of the request to approve the Engineering Agreement at Freeman Field to Benesch Engineering for the Design on the Rehab of Runway 18/36 with a FAA Grant with a 90/10 match in the amount of \$4,038,000, the city will pay a total of \$509,393. (p.101)
  - e. Consideration of the request to award bid for the Airport Road & Convention Center Pavement Improvements to APAC-Kansas Inc. in the amount of

\$413,373.55. (p.138)

- f. Consideration of the three-year renewal of DG Care Services in the amount of \$47,500 per year. (p.142)
- g. Consideration of the JCPD request to purchase two 2026 Chevy Tahoes to replace Unit 204 & Unit 206 in the amount of \$146,211.10. (p.152)

**6. UNFINISHED BUSINESS:**

- a. Consideration of the 3-month extension on the Dangerous and Unsafe Structure located at 338 West 15th Street. (p.156)

**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:**

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

**10. STAFF COMMENTS:**

**11. ADJOURNMENT:**

# **City of Junction City**

## **City Commission**

### **Agenda Memo**

April 16, 2026

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

**To:** City Commissioners

**Subject:** Consideration of Appropriation Ordinance A-8 dated – April 7 – April 22, 2026, in the amount of \$1,511,003.98.

**Background:** Attached is a Listing and Checks, Appropriations for – April 7 – April 22, 2026

**Appropriations:** – April 7 – April 22, 2026

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Junction City, KS

# Appropriations April 7 – April 22, 2026

## By Fund

Post Dates 4/7/2026 - 4/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Fund: 001 - GENERAL FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0037977	04/17/2026	CITY OF JC EMPLOYER PD LIFE	9.60
ADVANCE LIFE INSURANCE	INV0037978	04/17/2026	ADVANCE LIFE INSURANCE BE...	2.61
ADVANCE LIFE INSURANCE	INV0038004	04/17/2026	CITY OF JC EMPLOYER PD LIFE	227.27
ADVANCE LIFE INSURANCE	INV0038005	04/17/2026	ADVANCE LIFE INSURANCE BE...	583.58
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>823.06</b>
 <b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0037992	04/17/2026	CITY OF JC EMPLOYER PAID S...	21.83
ADVANCE SHORT TERM DISAB...	INV0038045	04/17/2026	CITY OF JC EMPLOYER PAID S...	572.73
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>594.56</b>
 <b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0037979	04/17/2026	AFLAC BEFORE TAX	36.99
AMERICAN FAMILY LIFE ASSU...	INV0038006	04/17/2026	AFLAC	66.86
AMERICAN FAMILY LIFE ASSU...	INV0038007	04/17/2026	AFLAC BEFORE TAX	656.36
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>760.21</b>
 <b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0037980	04/17/2026	BLUE CROSS BLUE SHIELD	1,028.96
BLUE CROSS BLUE SHIELD OF ...	INV0037981	04/17/2026	BLUE CROSS BLUE SHIELD	31.84
BLUE CROSS BLUE SHIELD OF ...	INV0037982	04/17/2026	BLUE CROSS BLUE SHIELD	545.11
BLUE CROSS BLUE SHIELD OF ...	INV0037983	04/17/2026	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF ...	INV0037984	04/17/2026	BLUE CROSS BLUE SHIELD	909.84
BLUE CROSS BLUE SHIELD OF ...	INV0037985	04/17/2026	BLUE CROSS BLUE SHIELD	260.27
BLUE CROSS BLUE SHIELD OF ...	INV0037986	04/17/2026	BLUE CROSS BLUE SHIELD	50.21
BLUE CROSS BLUE SHIELD OF ...	INV0037987	04/17/2026	BLUE CROSS BLUE SHIELD	64.56
BLUE CROSS BLUE SHIELD OF ...	INV0038008	04/17/2026	BLUE CROSS BLUE SHIELD	4,588.64
BLUE CROSS BLUE SHIELD OF ...	INV0038009	04/17/2026	BLUE CROSS BLUE SHIELD	8,900.52
BLUE CROSS BLUE SHIELD OF ...	INV0038010	04/17/2026	BLUE CROSS BLUE SHIELD	765.74
BLUE CROSS BLUE SHIELD OF ...	INV0038011	04/17/2026	BLUE CROSS BLUE SHIELD	881.57
BLUE CROSS BLUE SHIELD OF ...	INV0038012	04/17/2026	BLUE CROSS BLUE SHIELD	342.80
BLUE CROSS BLUE SHIELD OF ...	INV0038013	04/17/2026	BLUE CROSS BLUE SHIELD	2,725.55
BLUE CROSS BLUE SHIELD OF ...	INV0038014	04/17/2026	BLUE CROSS BLUE SHIELD	510.10
BLUE CROSS BLUE SHIELD OF ...	INV0038015	04/17/2026	BLUE CROSS BLUE SHIELD	10,614.05
BLUE CROSS BLUE SHIELD OF ...	INV0038016	04/17/2026	BLUE CROSS BLUE SHIELD	16,683.30
BLUE CROSS BLUE SHIELD OF ...	INV0038017	04/17/2026	BLUE CROSS BLUE SHIELD	5,945.12
BLUE CROSS BLUE SHIELD OF ...	INV0038018	04/17/2026	BLUE CROSS BLUE SHIELD	13,868.20
BLUE CROSS BLUE SHIELD OF ...	INV0038019	04/17/2026	BLUE CROSS BLUE SHIELD	2,397.53
BLUE CROSS BLUE SHIELD OF ...	INV0038020	04/17/2026	BLUE CROSS BLUE SHIELD	1,526.84
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>72,675.45</b>
 <b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0037988	04/17/2026	FLEX SPENDING-1074334	316.66
CITY OF JC FLEX SPENDING AC...	INV0038026	04/17/2026	FLEX SPENDING-1074334	4,175.46
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>4,492.12</b>
 <b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038027	04/17/2026	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0038044	04/17/2026	TELEPHONE REIMBURSEMENT	166.29
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>191.29</b>
 <b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038038	04/17/2026	EMPOWER FINANCIAL SERVIC...	9,519.00
EMPOWER RETIREMENT LLC	INV0038043	04/17/2026	GREAT WEST FINANCIAL	2,262.00

Appropriations April 7 – April 22, 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EMPOWER RETIREMENT LLC	INV0038075	04/17/2026	EMPOWER FINANCIAL SERVIC...	35,561.77
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>47,342.77</b>
<b>Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER</b>				
FAMILY SUPPORT PAYMENT C...	INV0038022	04/17/2026	FAMILY SUPPORT MO	149.38
<b>Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:</b>				<b>149.38</b>
<b>Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION</b>				
FIREMEN'S RELIEF ASSOCIATI...	INV0038025	04/17/2026	FIREMANS RELIEF	260.15
<b>Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:</b>				<b>260.15</b>
<b>Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334</b>				
FLEXIBLE SPENDING ACCOUNT...	INV0038021	04/17/2026	DEPENDENT CARE ACCT 1074...	208.33
<b>Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:</b>				<b>208.33</b>
<b>Vendor: 04594 - INDIANA STATE CENTRAL COLLECTION UNIT</b>				
INDIANA STATE CENTRAL COL...	INV0038003	04/17/2026	INSCCU	457.17
<b>Vendor 04594 - INDIANA STATE CENTRAL COLLECTION UNIT Total:</b>				<b>457.17</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038000	04/17/2026	SOCIAL SECURITY WITHHOLDI...	3,193.90
INTERNAL REVENUE SERVICE	INV0038001	04/17/2026	FEDERAL WITHHOLDING	2,429.94
INTERNAL REVENUE SERVICE	INV0038002	04/17/2026	MEDICARE WITHHOLDING	746.96
INTERNAL REVENUE SERVICE	INV0038060	04/17/2026	SOCIAL SECURITY WITHHOLDI...	26,301.00
INTERNAL REVENUE SERVICE	INV0038061	04/17/2026	FEDERAL WITHHOLDING	44,671.42
INTERNAL REVENUE SERVICE	INV0038062	04/17/2026	MEDICARE WITHHOLDING	16,235.42
INTERNAL REVENUE SERVICE	INV0038078	04/17/2026	FEDERAL WITHHOLDING	2.95
INTERNAL REVENUE SERVICE	INV0038079	04/17/2026	MEDICARE WITHHOLDING	1,058.48
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>94,640.07</b>
<b>Vendor: 039125 - JCPOA</b>				
JCPOA	INV0038042	04/17/2026	JCPOA	1,150.00
<b>Vendor 039125 - JCPOA Total:</b>				<b>1,150.00</b>
<b>Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309</b>				
JUNCTION CITY FIRE FIGHTERS...	INV0038024	04/17/2026	I.A.F.F. LOCAL 3309	1,980.00
<b>Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:</b>				<b>1,980.00</b>
<b>Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION</b>				
JUNCTION CITY FIREFIGHTERS...	INV0038023	04/17/2026	FIREFIGHTERS AID ASSOCIATI...	275.00
<b>Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:</b>				<b>275.00</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0037998	04/17/2026	QUARTERLY UNEMPLOYMENT ..	25.75
KANSAS DEPARTMENT OF LA...	INV0038058	04/17/2026	QUARTERLY UNEMPLOYMENT ..	558.12
KANSAS DEPARTMENT OF LA...	INV0038076	04/17/2026	QUARTERLY UNEMPLOYMENT ..	36.50
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>620.37</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0037999	04/17/2026	STATE WITHHOLDING	1,317.75
KANSAS DEPT OF REVENUE	INV0038059	04/17/2026	STATE WITHHOLDING	26,328.86
KANSAS DEPT OF REVENUE	INV0038077	04/17/2026	STATE WITHHOLDING	13.94
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>27,660.55</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038032	04/17/2026	INCOME WITHHOLDING ORD...	1,140.50
KANSAS PAYMENT CENTER	INV0038033	04/17/2026	GARNISHMENT	608.00
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>1,748.50</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0037989	04/17/2026	KPERS #2	862.59
KANSAS PUBLIC EMPLOYEES	INV0037990	04/17/2026	KPERS #3	3,346.87
KANSAS PUBLIC EMPLOYEES	INV0037991	04/17/2026	KPERS INSURANCE	203.61
KANSAS PUBLIC EMPLOYEES	INV0038034	04/17/2026	KP&F	117,906.20
KANSAS PUBLIC EMPLOYEES	INV0038035	04/17/2026	KPERS #1	4,055.39
KANSAS PUBLIC EMPLOYEES	INV0038036	04/17/2026	KPERS #2	3,733.43
KANSAS PUBLIC EMPLOYEES	INV0038037	04/17/2026	KPERS #3	22,615.96

Appropriations April 7 – April 22, 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0038039	04/17/2026	KPERS INSURANCE	1,159.71
			<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>	<b>153,883.76</b>
<b>Vendor: 02713 - KAREN COMPTON</b>				
KAREN COMPTON	INV0038046	04/17/2026	CITY OF JC EMPLOYER PAID S...	10.83
			<b>Vendor 02713 - KAREN COMPTON Total:</b>	<b>10.83</b>
<b>Vendor: 048289 - POLICE &amp; FIREMEN'S INSURANCE ASSOCIATION</b>				
POLICE & FIREMEN'S INSURA...	INV0038041	04/17/2026	POLICE & FIRE INSURANCE	795.84
			<b>Vendor 048289 - POLICE &amp; FIREMEN'S INSURANCE ASSOCIATION Total:</b>	<b>795.84</b>
<b>Vendor: 03639 - STATE OF ARKANSAS</b>				
STATE OF ARKANSAS	INV0038040	04/17/2026	GARNISHMENT	173.33
			<b>Vendor 03639 - STATE OF ARKANSAS Total:</b>	<b>173.33</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038047	04/17/2026	UNITED WAY	14.50
			<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>	<b>14.50</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0037993	04/17/2026	VSP PREMIUM SINGLE	8.33
VSP INSURANCE CO.	INV0037994	04/17/2026	VSP VISION PREMIUM FAMILY	21.92
VSP INSURANCE CO.	INV0037995	04/17/2026	VSP INSURANCE	13.80
VSP INSURANCE CO.	INV0037996	04/17/2026	VSP VISION INSURANCE SPOU...	7.36
VSP INSURANCE CO.	INV0037997	04/17/2026	VSP VISION INS STANDARD CH...	7.51
VSP INSURANCE CO.	INV0038048	04/17/2026	VSP Vision Insurance Pre-Tax	18.20
VSP INSURANCE CO.	INV0038049	04/17/2026	VSP PREMIUM SINGLE	207.47
VSP INSURANCE CO.	INV0038050	04/17/2026	VSP PREMIUM SPOUSE	70.63
VSP INSURANCE CO.	INV0038051	04/17/2026	VSP PREMIUM CHILD(REN)	72.09
VSP INSURANCE CO.	INV0038052	04/17/2026	VSP VISION PREMIUM FAMILY	270.71
VSP INSURANCE CO.	INV0038053	04/17/2026	VSP INSURANCE	221.94
VSP INSURANCE CO.	INV0038054	04/17/2026	VSP VISION INSURANCE SPOU...	69.18
VSP INSURANCE CO.	INV0038055	04/17/2026	VSP VISION INS STANDARD CH...	112.65
VSP INSURANCE CO.	INV0038056	04/17/2026	VSP VISION INSURANCE STAN...	335.11
			<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>	<b>1,436.90</b>
<b>Vendor: 01595 - W H GRIFFIN, TRUSTEE</b>				
W H GRIFFIN, TRUSTEE	INV0038057	04/17/2026	12-22755-13	300.00
			<b>Vendor 01595 - W H GRIFFIN, TRUSTEE Total:</b>	<b>300.00</b>
			<b>Department 000 - NON-DEPARTMENTAL Total:</b>	<b>412,644.14</b>
<b>Department: 002 - INFORMATION TECHNOLOGY SYSTEMS</b>				
<b>Vendor: 04639 - AMAZON CAPITAL SERVICES INC</b>				
AMAZON CAPITAL SERVICES I...	1LWH-NFX3-7LW3	04/15/2026	30 pack manilla folders	9.89
AMAZON CAPITAL SERVICES I...	1LWH-NFX3-7LW3	04/15/2026	Plastic hanging file folders	22.69
AMAZON CAPITAL SERVICES I...	1LWH-NFX3-7LW3	04/15/2026	Printer toner for PIO	51.94
			<b>Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:</b>	<b>84.52</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	APR26	04/15/2026	PD Internet - Server Room	149.99
COX BUSINESS SERVICES	APR26	04/15/2026	Channel 3 music	-7.64
COX BUSINESS SERVICES	APR26	04/15/2026	City - Fiber Internet	2,649.99
			<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>	<b>2,792.34</b>
<b>Vendor: 02979 - DARTPOINTS LLC</b>				
DARTPOINTS LLC	157147	04/13/2026	VXRail - Cloud Witness	459.99
			<b>Vendor 02979 - DARTPOINTS LLC Total:</b>	<b>459.99</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - IT	18.20
			<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>	<b>18.20</b>
<b>Vendor: 02048 - SHI INTERNATIONAL CORP.</b>				
SHI INTERNATIONAL CORP.	INV0037966	04/13/2026	Meraki MS150-48FP	20,035.60
SHI INTERNATIONAL CORP.	INV0037966	04/13/2026	Meraki MS150 Licensing	1,870.88
			<b>Vendor 02048 - SHI INTERNATIONAL CORP. Total:</b>	<b>21,906.48</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 04392 - T-MOBILE USA INC.</b>				
T-MOBILE USA INC.	IT Mar26	04/13/2026	PIO	44.58
T-MOBILE USA INC.	IT Mar26	04/13/2026	HELP DESK TECH 1	44.58
T-MOBILE USA INC.	IT Mar26	04/13/2026	IT DIRECTOR	44.98
T-MOBILE USA INC.	IT Mar26	04/13/2026	IT SPECIALIST	44.98
T-MOBILE USA INC.	IT Mar26	04/13/2026	HELP DESK TECH 2	44.58
<b>Vendor 04392 - T-MOBILE USA INC. Total:</b>				<b>223.70</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	GVPD - Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes - Email ...	19.00
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes - G5	119.70
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	GVPD - Barracuda Essentials	60.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>708.70</b>
<b>Vendor: 01414 - TYLER TECHNOLOGIES, INC</b>				
TYLER TECHNOLOGIES, INC	CI100-00259504	04/13/2026	Tyler University	1,500.00
<b>Vendor 01414 - TYLER TECHNOLOGIES, INC Total:</b>				<b>1,500.00</b>
<b>Vendor: 03090 - VC3 Inc</b>				
VC3 Inc	vc3-244606	04/13/2026	Thinkgard - Backup Solution - ...	988.88
VC3 Inc	vc3-244607	04/13/2026	Thinkgard - Backup Solution - ...	3,998.00
VC3 Inc	vc3-244608	04/13/2026	Thinkgard - Backup Solution - ...	3,200.00
<b>Vendor 03090 - VC3 Inc Total:</b>				<b>8,186.88</b>
<b>Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:</b>				<b>35,880.81</b>
<b>Department: 003 - ADMINISTRATION</b>				
<b>Vendor: 03716 - ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.</b>				
ARTHUR J. GALLAGHER RISK ...	6073614	04/13/2026	Policy Extension to 10-2-26	30,409.28
<b>Vendor 03716 - ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. Total:</b>				<b>30,409.28</b>
<b>Vendor: 072367 - CHAMBER OF COMMERCE</b>				
CHAMBER OF COMMERCE	25166	04/13/2026	golf scramble	1,200.00
<b>Vendor 072367 - CHAMBER OF COMMERCE Total:</b>				<b>1,200.00</b>
<b>Vendor: 03969 - FLINT HILLS AREA TRANSPORTATION AGENCY, INC.</b>				
FLINT HILLS AREA TRANSPOR...	CY26-0316	04/08/2026	FY2026 Remittance	50,000.00
<b>Vendor 03969 - FLINT HILLS AREA TRANSPORTATION AGENCY, INC. Total:</b>				<b>50,000.00</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037952	04/08/2026	700 N JEFFERSON-	337.06
KANSAS GAS SERVICE	04282026	04/13/2026	2031 Spring Valley Rd	107.95
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>445.01</b>
<b>Vendor: 04433 - KS STATEBANK</b>				
KS STATEBANK	INV0037940	04/07/2026	BATTERIES	24.00
KS STATEBANK	INV0037940	04/07/2026	2026 ACCOUNTING ACADEMY...	345.00
KS STATEBANK	INV0037945	04/07/2026	WALK KANSAS REGISTRATION ...	60.00
KS STATEBANK	INV0037945	04/07/2026	WALK KANSAS T-SHIRTS	81.70
<b>Vendor 04433 - KS STATEBANK Total:</b>				<b>510.70</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Admin	311.01
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>311.01</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	1,317.05
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>1,317.05</b>
<b>Vendor: 04368 - PLACER LAB INC.</b>				
PLACER LAB INC.	INUSS08603	04/13/2026	PLACER AI - FEB 2026	26,998.00
<b>Vendor 04368 - PLACER LAB INC. Total:</b>				<b>26,998.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	416.00

Appropriations April 7 – April 22, 2026

Post Dates: 4/7/2026 - 4/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Baracuda Essentials	78.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>494.00</b>
<b>Vendor: 04520 - VERIFIED FIRST LLC</b>				
VERIFIED FIRST LLC	000606420	04/07/2026	BACKGROUND CHECKS	827.50
<b>Vendor 04520 - VERIFIED FIRST LLC Total:</b>				<b>827.50</b>
<b>Vendor: 01345 - WOODRIVER ENERGY LLC</b>				
WOODRIVER ENERGY LLC	493242	04/15/2026	CITY HALL-700 N JEFFERSON	1,253.07
<b>Vendor 01345 - WOODRIVER ENERGY LLC Total:</b>				<b>1,253.07</b>
<b>Department 003 - ADMINISTRATION Total:</b>				<b>113,765.62</b>
<b>Department: 008 - BUILDING MAINTENANCE</b>				
<b>Vendor: 03619 - MINNESOTA ELEVATOR, INC.</b>				
MINNESOTA ELEVATOR, INC.	1181607	04/09/2026	PREVENTATIVE MAINTENANCE..	7.62
MINNESOTA ELEVATOR, INC.	1181748	04/10/2026	INSTALL PHONES IN ELEVATO...	2,985.00
<b>Vendor 03619 - MINNESOTA ELEVATOR, INC. Total:</b>				<b>2,992.62</b>
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>				
THERMAL COMFORT AIR, INC	213979	04/07/2026	REPLACE THERMOSTAT, CODE...	271.56
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>271.56</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	18.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>114.00</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	BUILDING MAINT-FUEL	50.16
<b>Vendor 01868 - WEX BANK Total:</b>				<b>50.16</b>
<b>Department 008 - BUILDING MAINTENANCE Total:</b>				<b>3,428.34</b>
<b>Department: 010 - PARKS DEPARTMENT</b>				
<b>Vendor: 04507 - ANTHONY JOHN SWIFT</b>				
ANTHONY JOHN SWIFT	2254	04/15/2026	GRADE OUT PARKING LOT AT ...	1,500.00
ANTHONY JOHN SWIFT	2259	04/15/2026	CONTRACT MOWING, PARKS ...	4,740.00
<b>Vendor 04507 - ANTHONY JOHN SWIFT Total:</b>				<b>6,240.00</b>
<b>Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC</b>				
BRADY INDUSTRIES OF KANSA...	11549952	04/15/2026	PAPER TOWELS, GLOVES, CLE...	377.11
BRADY INDUSTRIES OF KANSA...	11549955	04/15/2026	CLOROX URINE REMOVER	4.00
<b>Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:</b>				<b>381.11</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	INV0037949	04/08/2026	302 W 18th St	269.83
<b>Vendor 043802 - EVERGY Total:</b>				<b>269.83</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037950	04/08/2026	2307 N JACKSON-PARKS	457.30
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>457.30</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52796	04/08/2026	RATHERT STADIUM REPAIRS	6,385.50
KAW VALLEY ENGINEERING, I...	A52820	04/08/2026	12TH ST. COMMUNITY CENTE...	420.00
KAW VALLEY ENGINEERING, I...	A52832	04/08/2026	PLAYGROUND UPDATES	390.00
KAW VALLEY ENGINEERING, I...	A52834	04/08/2026	HELLAND PARK IMPROV.	349.50
KAW VALLEY ENGINEERING, I...	A52836	04/08/2026	12TH ST & COMMUNITY CENT...	3,844.50
KAW VALLEY ENGINEERING, I...	A52846	04/08/2026	HAMMOND PARK PICKLEBALL...	4,112.50
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>15,502.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - PRD	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 03078 - POMP'S TIRE SERVICE, INC.</b>				
POMP'S TIRE SERVICE, INC.	1160100404	04/15/2026	TIRES FOR CAR TRAILER	601.00
<b>Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:</b>				<b>601.00</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>				
REEVES-WIEDEMAN CO.	6740356	04/07/2026	PLUMBING PARTS, BRAMLAGE...	8.39
REEVES-WIEDEMAN CO.	6741440	04/07/2026	PLUMBING PARTS, SOUTH PA...	61.79
REEVES-WIEDEMAN CO.	6743137	04/07/2026	PLUMBING PARTS, SOUTH PA...	96.76
REEVES-WIEDEMAN CO.	6743341	04/09/2026	PLUMBING PARTS, SERTOMA	64.29
REEVES-WIEDEMAN CO.	6744089	04/09/2026	PLUMBING PARTS, SOUTH PA...	121.97
REEVES-WIEDEMAN CO.	6746080	04/15/2026	PLUMBING PARTS TO HERITA...	28.07
REEVES-WIEDEMAN CO.	6746872	04/15/2026	PLUMBING PARTS FOR HERIT...	73.94
<b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>				<b>455.21</b>
<b>Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC</b>				
SITEONE LANDSCAPE SUPPLY ...	164455128-001	04/09/2026	STAPLES FOR LANDSCAPING ...	22.37
<b>Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:</b>				<b>22.37</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0037941	04/07/2026	EMPLOYEE DRUG TESTING	95.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>95.00</b>
<b>Vendor: 02511 - TERRY GRAHAM</b>				
TERRY GRAHAM	2571	04/15/2026	CONTRACT MOWING, 4/6-4/1...	2,487.30
<b>Vendor 02511 - TERRY GRAHAM Total:</b>				<b>2,487.30</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	96.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	18.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>114.00</b>
<b>Vendor: 04559 - TYLER JOE COLLINS</b>				
TYLER JOE COLLINS	607275	04/07/2026	CONTRACT MOWING, HAMM...	1,928.00
TYLER JOE COLLINS	607278	04/15/2026	CONTRACT MOWING 4/13 H...	1,928.00
<b>Vendor 04559 - TYLER JOE COLLINS Total:</b>				<b>3,856.00</b>
<b>Vendor: 082680 - WATERS TRUE VALUE</b>				
WATERS TRUE VALUE	536429/2	04/10/2026	PAINT FOR PLAYGROUND PAR...	64.91
WATERS TRUE VALUE	537042/2	04/15/2026	PARTS TO FIX BROKEN CHAINS	177.14
<b>Vendor 082680 - WATERS TRUE VALUE Total:</b>				<b>242.05</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	PARKS--FUEL	2,149.48
<b>Vendor 01868 - WEX BANK Total:</b>				<b>2,149.48</b>
<b>Vendor: 04643 - WILDCAT SCOOPERS LLC</b>				
WILDCAT SCOOPERS LLC	1889-3152-260401-8-3109220	04/07/2026	PET WASTE REMOVAL, SOUTH...	750.00
<b>Vendor 04643 - WILDCAT SCOOPERS LLC Total:</b>				<b>750.00</b>
<b>Vendor: 01345 - WOODRIVER ENERGY LLC</b>				
WOODRIVER ENERGY LLC	493242	04/15/2026	PARKS-REC 2307 N JACKSON	803.83
<b>Vendor 01345 - WOODRIVER ENERGY LLC Total:</b>				<b>803.83</b>
<b>Department 010 - PARKS DEPARTMENT Total:</b>				<b>34,449.23</b>
<b>Department: 011 - SWIMMING POOL</b>				
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	64.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	12.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>76.00</b>
<b>Department 011 - SWIMMING POOL Total:</b>				<b>76.00</b>
<b>Department: 014 - JUNCTION CITY AIRPORT</b>				
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52905	04/08/2026	AIRPORT PARKING LOT IMPR...	622.50
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>622.50</b>
<b>Vendor: 04579 - MAY EXCAVATING INC.</b>				
MAY EXCAVATING INC.	25-006-4	04/14/2026	FREEMAN FIELD	117,206.93
<b>Vendor 04579 - MAY EXCAVATING INC. Total:</b>				<b>117,206.93</b>
<b>Department 014 - JUNCTION CITY AIRPORT Total:</b>				<b>117,829.43</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Department: 017 - ROLLING MEADOWS GOLF COURSE</b>				
<b>Vendor: 01645 - ALEXANDER PUMP &amp; SERVICE INC.</b>				
ALEXANDER PUMP & SERVICE ...3013		04/14/2026	IRRIGATION REPAIR	926.00
<b>Vendor 01645 - ALEXANDER PUMP &amp; SERVICE INC. Total:</b>				<b>926.00</b>
<b>Vendor: 066611 - CALLAWAY GOLF</b>				
CALLAWAY GOLF	942347308	04/13/2026	BALLS FOR RESALE	154.50
<b>Vendor 066611 - CALLAWAY GOLF Total:</b>				<b>154.50</b>
<b>Vendor: 00952 - CASH-WA DISTRIBUTING</b>				
CASH-WA DISTRIBUTING	15032851	04/09/2026	FOOD FOR RESALE	1,178.28
CASH-WA DISTRIBUTING	15063448	04/08/2026	GOLF SUPPLIES	1,560.00
<b>Vendor 00952 - CASH-WA DISTRIBUTING Total:</b>				<b>2,738.28</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	APR26	04/15/2026	TV Charges	14.69
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>14.69</b>
<b>Vendor: 017410 - CROWN DISTRIBUTORS, INC.</b>				
CROWN DISTRIBUTORS, INC.	W-7357534	04/08/2026	BEER FOR RESALE	208.26
CROWN DISTRIBUTORS, INC.	W-7365395	04/13/2026	BEER FOR RESALE	959.46
<b>Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:</b>				<b>1,167.72</b>
<b>Vendor: 017700 - DS&amp;O RURAL ELECTRIC</b>				
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	GOLF COURSE-CART SHED	90.54
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	GOLF CLUB HOUSE	1,229.81
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	GOLF COURSE	1,330.50
<b>Vendor 017700 - DS&amp;O RURAL ELECTRIC Total:</b>				<b>2,650.85</b>
<b>Vendor: 021845 - EASY PICKER GOLF PRODUCTS</b>				
EASY PICKER GOLF PRODUCTS	0229798-IN	04/08/2026	GOLF SUPPLIES	1,068.83
EASY PICKER GOLF PRODUCTS	0230526-IN	04/08/2026	GOLF SUPPLIES	1,560.00
EASY PICKER GOLF PRODUCTS	0230636-IN	04/09/2026	RANGE TEES	74.81
<b>Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:</b>				<b>2,703.64</b>
<b>Vendor: 026399 - FLINT HILLS BEVERAGE LLC</b>				
FLINT HILLS BEVERAGE LLC	875817	04/08/2026	BEER FOR RESALE	202.12
<b>Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:</b>				<b>202.12</b>
<b>Vendor: 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC</b>				
HEARTLAND COCA-COLA BOT...	51862728018	04/13/2026	DRINKS FOR RESALE	520.57
HEARTLAND COCA-COLA BOT...	CM0001695	04/13/2026	CREDIT FOR DRINKS FOR RESA...	-38.04
<b>Vendor 04530 - HEARTLAND COCA-COLA BOTTLING COMAPNY LLC Total:</b>				<b>482.53</b>
<b>Vendor: 03099 - J. &amp; M. GOLF INC.</b>				
J. & M. GOLF INC.	0750563-IN	04/09/2026	GRIPS AND MISC FOR RESALE	1,633.50
J. & M. GOLF INC.	0750564-IN	04/09/2026	TEES & MISC FOR RESALE	1,014.04
<b>Vendor 03099 - J. &amp; M. GOLF INC. Total:</b>				<b>2,647.54</b>
<b>Vendor: 02177 - KANSAS LOGOS, INC</b>				
KANSAS LOGOS, INC	118082377	04/07/2026	ROAD SIGNS	960.00
<b>Vendor 02177 - KANSAS LOGOS, INC Total:</b>				<b>960.00</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52833	04/08/2026	ROLLING MEADOWS MAINTEN...	1,690.00
KAW VALLEY ENGINEERING, I...	A52842	04/08/2026	ROLLING MEADOWS PARKING...	2,595.50
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>4,285.50</b>
<b>Vendor: 064002 - MAHASKA-SNACK</b>				
MAHASKA-SNACK	MAJA0140928	04/07/2026	DRINKS FOR RESALE	189.20
<b>Vendor 064002 - MAHASKA-SNACK Total:</b>				<b>189.20</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Golf	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	64.72
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>64.72</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 067881 - ROLLING MEADOWS GOLF COURSE</b>				
ROLLING MEADOWS GOLF C...	INV0038028	04/17/2026	EMPLOYEE CAR RENTAL FEE	182.70
ROLLING MEADOWS GOLF C...	INV0038029	04/17/2026	EMPLOYEE FAMILY MEMBERS...	100.20
ROLLING MEADOWS GOLF C...	INV0038030	04/17/2026	EMPLOYEE SENIOR MEMBERS...	9.80
ROLLING MEADOWS GOLF C...	INV0038031	04/17/2026	EMPLOYEE MEMBERSHIP SIN...	97.60
<b>Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:</b>				<b>390.30</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0037941	04/07/2026	EMPLOYEE DRUG TESTING	605.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>605.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Department 017 - ROLLING MEADOWS GOLF COURSE Total:</b>				<b>20,395.34</b>
<b>Department: 018 - EMERGENCY MEDICAL SERVICES</b>				
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0050141	04/09/2026	MONTHLY VIRTUAL KEYPAD A...	25.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>25.00</b>
<b>Vendor: 02444 - BOUND TREE MEDICAL, LLC</b>				
BOUND TREE MEDICAL, LLC	86158227	04/09/2026	MEDICAL SUPPLIES	2,008.79
<b>Vendor 02444 - BOUND TREE MEDICAL, LLC Total:</b>				<b>2,008.79</b>
<b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>				
COLLECTION BUREAU OF KAN...	2026-03-31-LC190-7-C	04/13/2026	COLLECTION FEES - MAR 2026	3,539.13
<b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>				<b>3,539.13</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	APR26	04/15/2026	TV Charges - FS1	44.07
COX BUSINESS SERVICES	APR26	04/15/2026	TV Charges - FS2	52.49
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>96.56</b>
<b>Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC</b>				
GODFREY'S INDOOR SHOOTI...	S1151449	04/09/2026	UNIFORMS/ (50%)	48.98
GODFREY'S INDOOR SHOOTI...	S1151515	04/09/2026	UNIFORMS/SOLANO (50%)	149.46
GODFREY'S INDOOR SHOOTI...	S1152778	04/10/2026	UNIFORMS/NORIEGA (50%)	22.50
<b>Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:</b>				<b>220.94</b>
<b>Vendor: 04320 - HENRY SCHEIN, INC</b>				
HENRY SCHEIN, INC	55394783	04/13/2026	MEDICAL SUPPLIES	816.21
<b>Vendor 04320 - HENRY SCHEIN, INC Total:</b>				<b>816.21</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037952	04/08/2026	700 N JEFFERSON-	168.53
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>168.53</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS1 - Kelly	11.37
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS2 - Class	11.37
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS1	113.75
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS1 - EMS	11.37
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS2 - EMS	11.37
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>159.23</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	160.62
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>160.62</b>
<b>Vendor: 01905 - STRYKER SALES CORPORATION</b>				
STRYKER SALES CORPORATION	9211888408	04/10/2026	PARTS & LABOR TO REPAIR C...	136.88
STRYKER SALES CORPORATION	9211888408	04/10/2026	PARTS & LABOR TO REPAIR C...	894.00
<b>Vendor 01905 - STRYKER SALES CORPORATION Total:</b>				<b>1,030.88</b>
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>				
THERMAL COMFORT AIR, INC	213855	04/09/2026	BELTS, CAPICTOR/STN 1 BEDR...	46.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THERMAL COMFORT AIR, INC	213855	04/09/2026	BELTS, CAPICTOR/STN 1 BEDR...	63.75
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>110.09</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	180.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>1,140.00</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	AMBULANCE-FUEL	1,288.53
<b>Vendor 01868 - WEX BANK Total:</b>				<b>1,288.53</b>
<b>Vendor: 00255 - ZOLL MEDICAL CORPORATION</b>				
ZOLL MEDICAL CORPORATION	91004934	04/10/2026	MAINTENANCE AGREEMENTS ...	10,440.00
<b>Vendor 00255 - ZOLL MEDICAL CORPORATION Total:</b>				<b>10,440.00</b>
<b>Department 018 - EMERGENCY MEDICAL SERVICES Total:</b>				<b>21,204.51</b>
<b>Department: 019 - ANIMAL SHELTER</b>				
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	04272026	04/13/2026	2424 N JACKSON -	382.17
<b>Vendor 043802 - EVERGY Total:</b>				<b>382.17</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_3	04/13/2026	Animal Shelter	79.11
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>79.11</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52802	04/08/2026	JC ANIMAL SHELTER	9,525.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>9,525.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Shelter	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0037941	04/07/2026	EMPLOYEE DRUG TESTING	95.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>95.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	60.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>380.00</b>
<b>Department 019 - ANIMAL SHELTER Total:</b>				<b>10,484.03</b>
<b>Department: 022 - BUILDING CODES &amp; INSPECTIONS</b>				
<b>Vendor: 01803 - GLESSNER DIRT LLC</b>				
GLESSNER DIRT LLC	1459	04/14/2026	1024 S WASHINGTON ST DE...	18,500.00
<b>Vendor 01803 - GLESSNER DIRT LLC Total:</b>				<b>18,500.00</b>
<b>Vendor: 04708 - HAUL'N HUSTLE LLC</b>				
HAUL'N HUSTLE LLC	1034	04/14/2026	132 E 14TH ST	350.00
HAUL'N HUSTLE LLC	1034	04/14/2026	225 E 12TH ST	350.00
HAUL'N HUSTLE LLC	1034	04/14/2026	237 W 15TH ST	150.00
HAUL'N HUSTLE LLC	1034	04/14/2026	135 E 10TH ST	150.00
HAUL'N HUSTLE LLC	1034	04/14/2026	124 E 9TH ST	650.00
HAUL'N HUSTLE LLC	1034	04/14/2026	140 E 14TH ST	400.00
<b>Vendor 04708 - HAUL'N HUSTLE LLC Total:</b>				<b>2,050.00</b>
<b>Vendor: 04433 - KS STATEBANK</b>				
KS STATEBANK	BROWN MAR 2026	04/08/2026	AMAZON RUBBER STAMPS FO...	9.92
KS STATEBANK	BROWN MAR 2026	04/08/2026	AMAZON RUBBER STAMPS FO...	20.80
KS STATEBANK	BROWN MAR 2026	04/08/2026	AMAZON - POWER STRIP	12.99
KS STATEBANK	BROWN MAR 2026	04/08/2026	AMAZON - DOUBLE SIDED TA...	33.46
KS STATEBANK	BROWN MAR 2026	04/08/2026	BLANKS/USA - DOOR HANGERS	48.23
KS STATEBANK	BROWN MAR 2026	04/08/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN MAR 2026	04/08/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN MAR 2026	04/08/2026	STAMPS.COM - CERTIFIED MA...	300.00

Appropriations April 7 – April 22, 2026

Post Dates: 4/7/2026 - 4/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	BROWN MAR 2026	04/08/2026	STAMPS.COM - CERTIFIED MA...	300.00
KS STATEBANK	BROWN MAR 2026	04/08/2026	MESSENGER - UNIFORM SHIR...	1,378.25
KS STATEBANK	BROWN MAR 2026	04/08/2026	MESSENGER-UNIFORM SHIRTS...	214.10
KS STATEBANK	BROWN MAR 2026	04/08/2026	STAMPS.COM - SERVICE CHA...	29.99
KS STATEBANK	BROWN MAR 2026	04/08/2026	HONOR SCREENING - MAGNE...	463.43
KS STATEBANK	KRAJKOSKI MAR 2026	04/08/2026	WATERS HARDWARE-SCREWS...	11.59
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	WALMART #43-WATER	17.79
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	JCS BBQ & GRILL - HOUSING R...	67.50
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	HOA-2026 HOA SPRING CONF...	500.00
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	KACE-2026 KACE SPRING CON...	275.00
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	KACE-2026 KACE SPRING CON...	275.00
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	KACE-2026 MEMBERSHIP DUE...	55.00
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	KACE-2026 MEMBERSHIP DUE...	55.00
KS STATEBANK	SRACKANGAST MAR 2026	04/08/2026	KACE-2026 MEMBERSHIP DUE...	55.00
<b>Vendor 04433 - KS STATEBANK Total:</b>				<b>5,023.05</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Code	250.25
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>250.25</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	320.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Baracudda Esentials	60.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>380.00</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	B & C--FUEL	396.70
<b>Vendor 01868 - WEX BANK Total:</b>				<b>396.70</b>
<b>Department 022 - BUILDING CODES &amp; INSPECTIONS Total:</b>				<b>26,600.00</b>
<b>Department: 023 - LAW ENFORCEMENT DEPARTMENT</b>				
<b>Vendor: 01503 - CATHY FAHEY</b>				
CATHY FAHEY	March 2026	04/15/2026	March 2026-Mileage	73.70
<b>Vendor 01503 - CATHY FAHEY Total:</b>				<b>73.70</b>
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	563083	04/15/2026	563083-Unit#216-Radiator Ho...	35.87
CATLETT AUTOMOTIVE, INC.	563083	04/15/2026	563083-Unit#216-Radiator Ho...	1.83
CATLETT AUTOMOTIVE, INC.	567118	04/15/2026	567118-Unit#235-Alignment P...	94.16
CATLETT AUTOMOTIVE, INC.	567358	04/15/2026	567358-Unit#250-BrakePads....	173.80
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>305.66</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	APR26	04/15/2026	TV Charges	161.32
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>161.32</b>
<b>Vendor: 01463 - EAGLE COMMUNICATIONS</b>				
EAGLE COMMUNICATIONS	MC-1260371089	04/15/2026	MC-1260371089-Website host..	100.00
<b>Vendor 01463 - EAGLE COMMUNICATIONS Total:</b>				<b>100.00</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	INV0037946	04/08/2026	230 E 9TH	65.59
EVERGY	04232026	04/13/2026	901 1/2 S Washington	372.00
<b>Vendor 043802 - EVERGY Total:</b>				<b>437.59</b>
<b>Vendor: 04713 - GEORGE H LEEMASTERS</b>				
GEORGE H LEEMASTERS	6052	04/15/2026	6052-JCPD and Warehouse Ra...	480.00
GEORGE H LEEMASTERS	6053	04/15/2026	6053-JCPD and Warehouse Ra...	480.00
<b>Vendor 04713 - GEORGE H LEEMASTERS Total:</b>				<b>960.00</b>
<b>Vendor: 039599 - INTERSTATE GLASS CO.</b>				
INTERSTATE GLASS CO.	J63975	04/15/2026	J63975-JCPD-Northeast Door....	820.00
<b>Vendor 039599 - INTERSTATE GLASS CO. Total:</b>				<b>820.00</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_3	04/13/2026	Police Department	40.00
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>40.00</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 014201 - JIM CLARK AUTO CENTER</b>				
JIM CLARK AUTO CENTER	34282	04/15/2026	34282-Unit#210-System Evac...	28.93
JIM CLARK AUTO CENTER	34282	04/15/2026	34282-Unit#210-System Evac...	292.56
JIM CLARK AUTO CENTER	34344	04/15/2026	34344-Unit#257-Refrigerant	63.12
JIM CLARK AUTO CENTER	34344	04/15/2026	34344-Unit#257-Refrigerant	127.15
<b>Vendor 014201 - JIM CLARK AUTO CENTER Total:</b>				<b>511.76</b>
<b>Vendor: 015300 - KA-COMM</b>				
KA-COMM	200220	04/15/2026	200220-April 2026-Tower Ren...	300.00
<b>Vendor 015300 - KA-COMM Total:</b>				<b>300.00</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037951	04/08/2026	312 E 9TH-WAREHOUSE	397.39
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>397.39</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52803	04/08/2026	JCPD BUILDING	2,025.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>2,025.00</b>
<b>Vendor: 03565 - KRISPY CLEAN INC.</b>				
KRISPY CLEAN INC.	March 2026	04/15/2026	March 2026-Uniform Cleaning	444.50
<b>Vendor 03565 - KRISPY CLEAN INC. Total:</b>				<b>444.50</b>
<b>Vendor: 04433 - KS STATEBANK</b>				
KS STATEBANK	Blake Mar 2026	04/07/2026	AnimalDoctor-22061-Vaccinat...	30.50
KS STATEBANK	Blake Mar 2026	04/07/2026	Champions-Monthly CarWash...	41.71
KS STATEBANK	Borges Mar 2026	04/07/2026	Walmart-27 GallonTotes/42 G...	29.69
KS STATEBANK	Borges Mar 2026	04/07/2026	Amazon-Dog Kennel for ACO	587.02
KS STATEBANK	Borges Mar 2026	04/07/2026	Walmart-Water	262.56
KS STATEBANK	Borges Mar 2026	04/07/2026	TractorSupply-ReplacedTailLig...	14.99
KS STATEBANK	Borges Mar 2026	04/07/2026	Walmart-Food for Citizens Ac...	49.26
KS STATEBANK	Borges Mar 2026	04/07/2026	Walmart-Food for Citizens Ac...	18.39
KS STATEBANK	Borges Mar 2026	04/07/2026	Walmart-Photos for Citizens A...	20.48
KS STATEBANK	Borges Mar 2026	04/07/2026	Little Caesars-Food for Citizens...	12.98
KS STATEBANK	Breidenstein Mar 2026	04/07/2026	FoveroGreek-FBILeeda-Leader...	21.04
KS STATEBANK	Breidenstein Mar 2026	04/07/2026	LuxAmericanGrill-FBILeeda-Le...	17.92
KS STATEBANK	Breidenstein Mar 2026	04/07/2026	LongJohnsSilver-FBILeeda-Lea...	13.99
KS STATEBANK	Breidenstein Mar 2026	04/07/2026	JimmyJohns-FBILeeda-Leader...	13.78
KS STATEBANK	Davis Mar 2026	04/07/2026	Tractor Supply-Dog Food for K...	122.17
KS STATEBANK	Feathers Mar 2026	04/07/2026	Sirchie-0734945-IN-CarbonFilt...	650.00
KS STATEBANK	Feathers Mar 2026	04/07/2026	Sirchie-0735602-IN-Forensic M...	51.88
KS STATEBANK	Feathers Mar 2026	04/07/2026	Loves-Driscoll-Gas purchase	14.13
KS STATEBANK	Feathers Mar 2026	04/07/2026	BestBuy-Keyboad and Wirele...	167.73
KS STATEBANK	Feathers Mar 2026	04/07/2026	Walmart-Driscoll-DeathInvest...	10.77
KS STATEBANK	Feathers Mar 2026	04/07/2026	RibCrib-Driscoll-DeathInvestC...	25.40
KS STATEBANK	Feathers Mar 2026	04/07/2026	Baskin Robbins-Driscoll-Death...	6.70
KS STATEBANK	Feathers Mar 2026	04/07/2026	Baskin Robbins-Driscoll-Death...	6.70
KS STATEBANK	Feathers Mar 2026	04/07/2026	Baskin Robbins-Driscoll-Death...	6.70
KS STATEBANK	Feathers Mar 2026	04/07/2026	DoorDash-Driscoll-DeathInves...	46.35
KS STATEBANK	Feathers Mar 2026	04/07/2026	Lamberts-Driscoll-DeathInves...	40.65
KS STATEBANK	Feathers Mar 2026	04/07/2026	Baskin Robbins-Driscoll-Death...	6.70
KS STATEBANK	Feathers Mar 2026	04/07/2026	DoorDash:Ohanajap-Driscoll-...	22.17
KS STATEBANK	Feathers Mar 2026	04/07/2026	JersyMikes-Driscoll-DeathInve...	15.86
KS STATEBANK	Feathers Mar 2026	04/07/2026	Bradford-Driscoll-DeathInvest...	150.89
KS STATEBANK	Feathers Mar 2026	04/07/2026	RaisingCanes-Driscoll-DeathIn...	12.19
KS STATEBANK	Hester Mar 2026	04/07/2026	Amazon-Boot Scrubbers	54.31
KS STATEBANK	Hester Mar 2026	04/07/2026	Amazon-ReplacementBatterie...	164.99
KS STATEBANK	Hester Mar 2026	04/07/2026	Amazon-Add.ReplacementBat...	245.10
KS STATEBANK	Hester Mar 2026	04/07/2026	Amazon-Pliers for Maintenanc...	51.89
KS STATEBANK	Hester Mar 2026	04/07/2026	Karsmizki-Keys for Investigati...	12.60
KS STATEBANK	Hester Mar 2026	04/07/2026	Waters-(2)DoorStopReplacem...	140.97
KS STATEBANK	Hester Mar 2026	04/07/2026	Amazon-Silicon Case for SG T...	19.99
KS STATEBANK	Hester Mar 2026	04/07/2026	Galls-3031976486-DutyCoat.O...	318.99
KS STATEBANK	Hester Mar 2026	04/07/2026	Amazon-Measuring Tape for Fi...	5.69

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KS STATEBANK	Hester Mar 2026	04/07/2026	HonorScreening-5439-Patrol ...	304.20
KS STATEBANK	Hester Mar 2026	04/07/2026	Galls-Serving Since Name Plat...	34.48
KS STATEBANK	Hester Mar 2026	04/07/2026	Galls-6" Galls Side Zip Boot-Yo...	88.89
KS STATEBANK	Marston Mar 2026	04/07/2026	NLEFIA-TacticalFirearmsReg04...	675.00
KS STATEBANK	Mau Mar 2026	04/07/2026	Waters-Watch Battery	7.49
KS STATEBANK	Mau Mar 2026	04/07/2026	AAAPolice-72887-1 SG Timer2...	311.99
KS STATEBANK	Mau Mar 2026	04/07/2026	SPSlip-Slip2000-Weapons Cle...	237.95
KS STATEBANK	Mau Mar 2026	04/07/2026	SEHIA-AnatomyHomicideCour...	300.00
KS STATEBANK	Mau Mar 2026	04/07/2026	Chipotl-FBILeeda-Leadership-...	8.23
KS STATEBANK	Mau Mar 2026	04/07/2026	Olathe-FBILeeda-Leadership-0...	20.40
KS STATEBANK	Mau Mar 2026	04/07/2026	ChicFil-FBILeeda-Leadership-0...	5.66
KS STATEBANK	Mau Mar 2026	04/07/2026	RedRobb-FBILeeda-Leadership...	15.32
KS STATEBANK	Mau Mar 2026	04/07/2026	Wongs-FBILeeda-Leadership-...	12.87
KS STATEBANK	Mau Mar 2026	04/07/2026	RubBBQ-FBILeeda-Leadership...	17.66
KS STATEBANK	Murphy Mar 2026	04/07/2026	ARLO-Subscription for Camera...	9.99
KS STATEBANK	Murphy Mar 2026	04/07/2026	Htl.KNOA-ConfMurphyArnold...	105.15
KS STATEBANK	Murphy Mar 2026	04/07/2026	FlavKNOA-ConfMurphyArnold...	70.79
KS STATEBANK	Murphy Mar 2026	04/07/2026	Htl.KNOA-ConfMurphyArnold...	95.85
KS STATEBANK	Murphy Mar 2026	04/07/2026	BJS.KNOA-ConfMurphyArnold...	109.11
KS STATEBANK	Murphy Mar 2026	04/07/2026	RedRKNOA-ConfMurphyArnol...	111.91
KS STATEBANK	Murphy Mar 2026	04/07/2026	KNOA-3993-KNOA Registratio...	250.00
KS STATEBANK	Murphy Mar 2026	04/07/2026	KNOA-3992-KNOA Registratio...	250.00
KS STATEBANK	Murphy Mar 2026	04/07/2026	Walmart-Hard Drive for Detect...	189.00
KS STATEBANK	Murphy Mar 2026	04/07/2026	Walmart-Phone Case-Chief Ni...	39.99
KS STATEBANK	Nichols Mar 2026	04/07/2026	CarriageCrossing-KLETC Gradu...	130.54
KS STATEBANK	Nichols Mar 2026	04/07/2026	StacyRest-Meeting with KBI-B...	91.98
KS STATEBANK	Nichols Mar 2026	04/07/2026	B&RCleaning-3367-March 202...	1,200.00
KS STATEBANK	Odell Mar 2026	04/07/2026	KU Web-LEO LeadershipCours...	500.00
KS STATEBANK	Riley Mar 2026	04/07/2026	SteelBuilt-20-LeadershipWork...	2,000.00
KS STATEBANK	Riley Mar 2026	04/07/2026	ETSY-Dispatcher911-Sweatshir...	244.41
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-AC Infinity 8" Inline E...	157.41
KS STATEBANK	Sinklier Mar 2026	04/07/2026	KS.Gov-Tag Registration: 2023...	33.57
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-16 GB, 8 GB, 32 GB Fl...	98.61
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Walmart-Candy	191.78
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-Document Covers/Ce...	31.56
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-EngravedNamePlate-...	30.88
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-Remarkable Tablet H...	21.99
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-Black Permanent Ma...	9.58
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-Award Certificate Fr...	39.49
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-Blue Permanent Mar...	13.25
KS STATEBANK	Sinklier Mar 2026	04/07/2026	GoldenChick-KNOA.Conf.Cam...	10.15
KS STATEBANK	Sinklier Mar 2026	04/07/2026	PayPal-SherryNahas-(2)-Pris...	30.00
KS STATEBANK	Sinklier Mar 2026	04/07/2026	B&R Cleaning-3398-April 2026...	1,200.00
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Amazon-Laster Projector for C...	2,194.30
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Insight-16906-Critical Incident...	500.00
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Hertz-02.20.2026-03.20.2026-...	650.00
KS STATEBANK	Sinklier Mar 2026	04/07/2026	Ktag-Acct#812875-March 202...	27.12

**Vendor 04433 - KS STATEBANK Total: 16,184.38**

**Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.**

LEXISNEXIS RISK DATA MANA...	1100282503	04/15/2026	March 2026-Accurant Crime A...	821.15
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**Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total: 821.15**

**Vendor: 04360 - MARLIN LEASING CORPORATION**

MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - DTF	22.75
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Investigations	227.50
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Chief	22.75
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Report Writing	22.75
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Patrol SGT	22.75
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Records	311.00
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Dispatch 2	18.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Dispatch 1	18.20
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>665.90</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	582.47
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	224.86
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>807.33</b>
<b>Vendor: 00461 - O'REILLY AUTO PARTS</b>				
O'REILLY AUTO PARTS	0208-455339	04/10/2026	0208-455339-Unit#231-Brake...	164.99
O'REILLY AUTO PARTS	0208-457477	04/15/2026	0208-457477-Unit#207-2 Batt...	341.53
O'REILLY AUTO PARTS	0208-457484	04/15/2026	0208-457484-Core Return	-26.00
O'REILLY AUTO PARTS	0208-458597	04/15/2026	0208-458597-Unit#210-MAP ...	33.02
O'REILLY AUTO PARTS	0208-460805	04/15/2026	0208-460805-Unit#22-Kawasa...	28.99
<b>Vendor 00461 - O'REILLY AUTO PARTS Total:</b>				<b>542.53</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6060867520	04/15/2026	6060867520-Foamwash	16.47
STAPLES ADVANTAGE	6060867520	04/15/2026	6060867520- HP936 Ink-4pack	145.89
STAPLES ADVANTAGE	6060867521	04/15/2026	6060867521-Toner-HP-26A Bl...	366.18
STAPLES ADVANTAGE	6060867522	04/15/2026	6060867522-Multifold Towels	36.00
STAPLES ADVANTAGE	6060867522	04/15/2026	6060867522-Folder Clips	24.82
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>589.36</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0037941	04/07/2026	EMPLOYEE DRUG TESTING	220.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>220.00</b>
<b>Vendor: 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC</b>				
SUPERIOR EMERGENCY RESP...	6584	04/15/2026	6584-Unit#240-Upfit with Em...	6,299.86
<b>Vendor 03671 - SUPERIOR EMERGENCY RESPONSE VEHICLES LLC Total:</b>				<b>6,299.86</b>
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>				
THERMAL COMFORT AIR, INC	209185	04/15/2026	209185-JCPD-MitsubishiUnit-...	1,226.00
THERMAL COMFORT AIR, INC	213617	04/15/2026	213617-Dispatch-Replaced.Th...	1,030.63
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>2,256.63</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	2,144.00
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 - Email Only	95.00
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes - G5	59.85
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	416.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	426.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	78.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>3,218.85</b>
<b>Vendor: 078675 - U S IDENTIFICATION MANUAL</b>				
U S IDENTIFICATION MANUAL	211267	04/15/2026	211267-Subscription to April ...	95.00
<b>Vendor 078675 - U S IDENTIFICATION MANUAL Total:</b>				<b>95.00</b>
<b>Vendor: 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC.</b>				
UNDERGROUND VAULTS & ST...	1190187	04/15/2026	1190187-April 2026-Shred Ser...	31.50
<b>Vendor 01671 - UNDERGROUND VAULTS &amp; STORAGE, INC. Total:</b>				<b>31.50</b>
<b>Vendor: 03081 - VALOR FORD INC</b>				
VALOR FORD INC	6019409	04/15/2026	6019409-Unit#213-Water Pu...	161.60
<b>Vendor 03081 - VALOR FORD INC Total:</b>				<b>161.60</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	POLICE-FUEL	9,754.53
<b>Vendor 01868 - WEX BANK Total:</b>				<b>9,754.53</b>
<b>Vendor: 01345 - WOODRIVER ENERGY LLC</b>				
WOODRIVER ENERGY LLC	493242	04/15/2026	JCPD-210 E 9TH	679.77
<b>Vendor 01345 - WOODRIVER ENERGY LLC Total:</b>				<b>679.77</b>
<b>Department 023 - LAW ENFORCEMENT DEPARTMENT Total:</b>				<b>48,905.31</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Department: 024 - FIRE DEPARTMENT</b>				
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0050141	04/09/2026	MONTHLY VIRTUAL KEYPAD A...	25.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>25.00</b>
<b>Vendor: 015900 - CONRAD FIRE EQUIPMENT</b>				
CONRAD FIRE EQUIPMENT	592576	04/09/2026	2 - 6 FOOT NY ROOF HOOKS	329.29
<b>Vendor 015900 - CONRAD FIRE EQUIPMENT Total:</b>				<b>329.29</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	APR26	04/15/2026	TV Charges - FS2	52.51
COX BUSINESS SERVICES	APR26	04/15/2026	TV Charges - FS1	44.07
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>96.58</b>
<b>Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC</b>				
GODFREY'S INDOOR SHOOTI...	S1151449	04/09/2026	UNIFORMS/ (50%)	48.99
GODFREY'S INDOOR SHOOTI...	S1151515	04/09/2026	UNIFORMS/SOLANO (50%)	149.46
GODFREY'S INDOOR SHOOTI...	S1152778	04/10/2026	UNIFORMS/NORIEGA (50%)	22.50
<b>Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:</b>				<b>220.95</b>
<b>Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC</b>				
HAYS FIRE AND RESCUE SALES...	8255D	04/10/2026	IGNITIION SWITCH, START BU...	88.56
<b>Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:</b>				<b>88.56</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037952	04/08/2026	700 N JEFFERSON-	168.53
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>168.53</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS2 - EMS	11.38
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS1 - Kelly	11.38
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS2 - Class	11.38
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS1 - EMS	11.38
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - FS1	113.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>159.27</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	64.72
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>64.72</b>
<b>Vendor: 03936 - PIONEER QUICK LUBES INC.</b>				
PIONEER QUICK LUBES INC.	88841	04/10/2026	OIL CHANGE/502	28.73
PIONEER QUICK LUBES INC.	88841	04/10/2026	OIL CHANGE/502	78.11
<b>Vendor 03936 - PIONEER QUICK LUBES INC. Total:</b>				<b>106.84</b>
<b>Vendor: 076635 - THERMAL COMFORT AIR, INC</b>				
THERMAL COMFORT AIR, INC	213855	04/09/2026	BELTS, CAPICTOR/STN 1 BEDR...	46.35
THERMAL COMFORT AIR, INC	213855	04/09/2026	BELTS, CAPICTOR/STN 1 BEDR...	63.75
<b>Vendor 076635 - THERMAL COMFORT AIR, INC Total:</b>				<b>110.10</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	960.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	180.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>1,140.00</b>
<b>Vendor: 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC</b>				
WEIS FIRE AND SAFETY EQUI...	200160	04/14/2026	RECHARGEABLE BATTERIES	282.00
<b>Vendor 083056 - WEIS FIRE AND SAFETY EQUIPMENT LLC Total:</b>				<b>282.00</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	FIRE-FUEL	2,508.63
<b>Vendor 01868 - WEX BANK Total:</b>				<b>2,508.63</b>
<b>Department 024 - FIRE DEPARTMENT Total:</b>				<b>5,300.47</b>
<b>Department: 025 - STREET DEPARTMENT</b>				
<b>Vendor: 006660 - BAYER CONSTRUCTION CO.</b>				
BAYER CONSTRUCTION CO.	SMS703099	04/08/2026	FILTERED WASHED ROCK	458.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BAYER CONSTRUCTION CO.	SMS703272	04/13/2026	UPM	190.37
<b>Vendor 006660 - BAYER CONSTRUCTION CO. Total:</b>				<b>648.93</b>
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL..	13.32
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL	7.72
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>21.04</b>
<b>Vendor: 017700 - DS&amp;O RURAL ELECTRIC</b>				
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	QUINTON POINT SIREN	60.43
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	1807 LYDIA LN-WARNING SIR...	60.35
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	SOUTH 1/2 BLUE JAY WAY	198.98
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS ALONG SVR	385.25
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	ROUNDABOUT LIGHTING	115.36
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT MANN'S RANCH	144.17
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HARGRAVES#5	202.70
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT INDIAN RIDGE/J.CI...	74.76
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HILLTOP #5	13.13
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HUNTERS RIDGE	893.18
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT OLIVIA FARMS	290.75
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT SUTTERWOODS	511.77
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT SUTTER HIGHLANDS	459.85
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	2404 K-18 HWY	130.66
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HARGRAVES #4	19.90
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	NORTH 1/2 BLUE JAY WAY	318.36
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT MANN'S RANCH #2	33.50
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT RUSSUEL JOHNSON...	52.76
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HARGRAVES #3	59.69
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HARGRAVES #2	90.88
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIGHTS AT HARGRAVES #1	39.80
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	K-18 HWY/SPRING VALLEY RD	104.93
<b>Vendor 017700 - DS&amp;O RURAL ELECTRIC Total:</b>				<b>4,261.16</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	INV0037947	04/08/2026	2031 S US HIGHWAY 77-5003...	66.66
EVERGY	04222026	04/13/2026	133 E 6TH- March 2026	53.19
<b>Vendor 043802 - EVERGY Total:</b>				<b>119.85</b>
<b>Vendor: 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC</b>				
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW VESTS	187.36
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL JACKETS	383.92
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL JACKETS	64.98
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL SHIRTS	69.32
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL JACKETS	67.48
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL JACKETS	75.00
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL SHIRTS	76.44
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL SHIRTS	120.66
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL SHIRTS	299.70
<b>Vendor 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC Total:</b>				<b>1,344.86</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037950	04/08/2026	2324 N JACKSON-PUBLIC WO...	115.04
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>115.04</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52789	04/08/2026	MCFARLAND RD ROUNDABO...	1,897.50
KAW VALLEY ENGINEERING, I...	A52790	04/08/2026	GIS WORK	202.50
KAW VALLEY ENGINEERING, I...	A52791	04/08/2026	JUNCTION CITY PUBLIC WORK...	2,850.00
KAW VALLEY ENGINEERING, I...	A52792	04/08/2026	WASHINGTON ST BRIDGE	11,391.00
KAW VALLEY ENGINEERING, I...	A52793	04/08/2026	GRANT AVE BRIDGE	440.00
KAW VALLEY ENGINEERING, I...	A52795	04/08/2026	2024 STREET MAINTENANCE	15,490.00
KAW VALLEY ENGINEERING, I...	A52798	04/08/2026	JACKSON ST REPLACEMENT 6...	3,739.31
KAW VALLEY ENGINEERING, I...	A52807	04/08/2026	2025 WATER SYSTEM IMPROV.	13,530.10
KAW VALLEY ENGINEERING, I...	A52808	04/08/2026	2025 STORMWATER IMPROV.	719.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAW VALLEY ENGINEERING, I...	A52809	04/08/2026	2026 WATER SYSTEM IMPROV.	8,370.60
KAW VALLEY ENGINEERING, I...	A52810	04/08/2026	RIMROCK PARK DRAINAGE IM...	1,787.50
KAW VALLEY ENGINEERING, I...	A52819	04/08/2026	2026 ON-CALL ENGINEERING	20,957.40
KAW VALLEY ENGINEERING, I...	A52825	04/08/2026	DIXON ST -4TH-5TH REPAIRS	1,859.90
KAW VALLEY ENGINEERING, I...	A52826	04/08/2026	2025 STORMWATER IMPROV.	5,933.70
KAW VALLEY ENGINEERING, I...	A52827	04/08/2026	2026 JC PW SUPPORT	14,383.60
KAW VALLEY ENGINEERING, I...	A52835	04/08/2026	WESTWOOD BLVD. STREET M...	24,121.30
KAW VALLEY ENGINEERING, I...	A52837	04/08/2026	2026 STREET MAINTENANCE	8,771.70
KAW VALLEY ENGINEERING, I...	A52838	04/08/2026	CITYWIDE CONCRETE REPAIRS	438.50
KAW VALLEY ENGINEERING, I...	A52839	04/08/2026	2026 SIDEWALK REPAIRS	810.00
KAW VALLEY ENGINEERING, I...	A52840	04/08/2026	TRAFFIC IMPACT STUDY ECC	237.50
KAW VALLEY ENGINEERING, I...	A52841	04/08/2026	CONVENTION CENTER PARKI...	13,454.30
KAW VALLEY ENGINEERING, I...	A52843	04/08/2026	GRANT AVE STREET MAINTEN...	75.00
KAW VALLEY ENGINEERING, I...	A52844	04/08/2026	EAST CHESNUT CROSSWALK &...	2,990.00
KAW VALLEY ENGINEERING, I...	A52845	04/08/2026	2026 citywide mastic crack re...	3,167.60
KAW VALLEY ENGINEERING, I...	A52847	04/08/2026	CITYWIDE CONCRETE REPAIRS...	7,858.30
KAW VALLEY ENGINEERING, I...	A52861	04/08/2026	CITYWIDE DRIVEWAY INSPECT...	689.30
KAW VALLEY ENGINEERING, I...	A52881	04/08/2026	CITYWIDE CONCRETE REPAIRS	2,968.10
KAW VALLEY ENGINEERING, I...	A52887	04/08/2026	WESTWOOD BLVD ST MAINT...	2,662.50
KAW VALLEY ENGINEERING, I...	A52889	04/08/2026	GEARY COUNTY HISTORICAL S...	2,553.00
KAW VALLEY ENGINEERING, I...	A52891	04/08/2026	ELMDALE AVE IMPROV.	11,787.50
KAW VALLEY ENGINEERING, I...	A52897	04/08/2026	HOMERS POND ANALYSIS	3,329.30
KAW VALLEY ENGINEERING, I...	A52899	04/08/2026	2026 WATER SYSTEM IMPROV.	1,009.00
KAW VALLEY ENGINEERING, I...	A52901	04/08/2026	2026 ST MAINTENANCE	1,611.40
KAW VALLEY ENGINEERING, I...	A52903	04/08/2026	CONVENTION CENTER PARKI...	831.90
KAW VALLEY ENGINEERING, I...	A52904	04/08/2026	EAST CHESTNUT STREET CROS...	1,054.20
KAW VALLEY ENGINEERING, I...	A52906	04/08/2026	DIXON ST-4TH -5TH REPAIR	1,326.20
KAW VALLEY ENGINEERING, I...	A52912	04/08/2026	JACKSON LANDING	771.20
KAW VALLEY ENGINEERING, I...	A52913	04/08/2026	CITYWIDE CONCRETE REPAIRS	2,380.40
KAW VALLEY ENGINEERING, I...	A52914	04/08/2026	U-HAUL	1,125.60
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>199,576.01</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - PW	56.86
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>56.86</b>
<b>Vendor: 052631 - PCS</b>				
PCS	159990	04/07/2026	55 GALLON SOY GOLD	560.00
PCS	159990	04/07/2026	CITRUS HAND CLEANER	85.00
<b>Vendor 052631 - PCS Total:</b>				<b>645.00</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6060867519	04/11/2026	COPY PAPER	9.88
STAPLES ADVANTAGE	6060867519	04/11/2026	PAPER TOWELL ROLLS	19.73
STAPLES ADVANTAGE	6060867523	04/11/2026	9V BATTERIES	2.52
STAPLES ADVANTAGE	6060867523	04/11/2026	60 GAL TRASH LINERS	10.97
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>43.10</b>
<b>Vendor: 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC</b>				
STORMONT VAIL HEALTH FLIN...	INV0037941	04/07/2026	EMPLOYEE DRUG TESTING	330.00
<b>Vendor 03898 - STORMONT VAIL HEALTH FLINT HILLS LLC Total:</b>				<b>330.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	352.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	66.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>418.00</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	336000079621	04/13/2026	Monthly Charges - Nov24	214.63
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.63</b>
<b>Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY</b>				
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 INDICATOR	15.06
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 RUBBER SEAL	56.54
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 HEADED PIN	277.63

Appropriations April 7 – April 22, 2026

Post Dates: 4/7/2026 - 4/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 PIN SPECIAL	348.14
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 HYDRAULIC CYLINDER	887.23
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 PINS	31.74
<b>Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:</b>				<b>1,616.34</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	STREET-FUEL	6,276.50
<b>Vendor 01868 - WEX BANK Total:</b>				<b>6,276.50</b>
<b>Department 025 - STREET DEPARTMENT Total:</b>				<b>215,687.32</b>
<b>Department: 029 - LEGAL DEPARTMENT</b>				
<b>Vendor: 019392 - GEARY COUNTY REGISTER DEEDS</b>				
GEARY COUNTY REGISTER DE...	Register	04/15/2026	AP Stites Release Abating Nuis...	21.00
<b>Vendor 019392 - GEARY COUNTY REGISTER DEEDS Total:</b>				<b>21.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease	311.01
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>311.01</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Department 029 - LEGAL DEPARTMENT Total:</b>				<b>522.01</b>
<b>Department: 030 - MUNICIPAL COURT</b>				
<b>Vendor: 04709 - Chanel Smith</b>				
Chanel Smith	Rest 25-7668	04/14/2026	Restitution Case #25-7668 Qyj...	492.00
<b>Vendor 04709 - Chanel Smith Total:</b>				<b>492.00</b>
<b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>				
COLLECTION BUREAU OF KAN...	2026-03-31-LC190-3-C	04/14/2026	CBK COURT- MAR 2026	1,385.35
<b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>				<b>1,385.35</b>
<b>Vendor: 01604 - COX BUSINESS SERVICES</b>				
COX BUSINESS SERVICES	APR26	04/15/2026	TV - Municipal Court	15.74
<b>Vendor 01604 - COX BUSINESS SERVICES Total:</b>				<b>15.74</b>
<b>Vendor: 04558 - GINA ELYSE ALVAREZ</b>				
GINA ELYSE ALVAREZ	Rest# 22-0334	04/07/2026	Restitution Case#22-0334 Will...	170.00
<b>Vendor 04558 - GINA ELYSE ALVAREZ Total:</b>				<b>170.00</b>
<b>Vendor: 04261 - GREGORY KENNETH ELLIS</b>				
GREGORY KENNETH ELLIS	Rest #08-29446A	04/15/2026	Restitution Case #08-29446A ...	50.62
<b>Vendor 04261 - GREGORY KENNETH ELLIS Total:</b>				<b>50.62</b>
<b>Vendor: 04648 - Jared Michael Bailey.</b>				
Jared Michael Bailey.	Rest #23-11789	04/14/2026	Restitution Case #23-11789 Ni...	100.00
<b>Vendor 04648 - Jared Michael Bailey. Total:</b>				<b>100.00</b>
<b>Vendor: 03795 - JOHNSON CONTROLS US HOLDING LLC</b>				
JOHNSON CONTROLS US HOLD...	53938539	04/09/2026	Johnson Control Fire Invoice 5...	406.02
<b>Vendor 03795 - JOHNSON CONTROLS US HOLDING LLC Total:</b>				<b>406.02</b>
<b>Vendor: 01469 - JOSHUA DOUGLASS</b>				
JOSHUA DOUGLASS	04212026	04/13/2026	PAYMENT-TWICE MONTHLY	3,229.16
<b>Vendor 01469 - JOSHUA DOUGLASS Total:</b>				<b>3,229.16</b>
<b>Vendor: 02858 - JUNCTION CITY POLICE DEPARTMENT</b>				
JUNCTION CITY POLICE DEPAR...	Rest 18-29114	04/07/2026	Restitution Case#18-29114 Po...	60.85
<b>Vendor 02858 - JUNCTION CITY POLICE DEPARTMENT Total:</b>				<b>60.85</b>
<b>Vendor: 04706 - Kainoa Kaneaku Torres-Barrozo</b>				
Kainoa Kaneaku Torres-Barrozo	25-25157	04/08/2026	Restitution Case#25-25157 To...	40.00
<b>Vendor 04706 - Kainoa Kaneaku Torres-Barrozo Total:</b>				<b>40.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - Court	273.00
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>273.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 04704 - MIRANDA ANDERSON</b>				
MIRANDA ANDERSON	Rest 25-25529	04/08/2026	Restitution Case#25-25529 N...	200.00
<b>Vendor 04704 - MIRANDA ANDERSON Total:</b>				<b>200.00</b>
<b>Vendor: 03947 - ROSEBUD'S</b>				
ROSEBUD'S	Rest 25-25589	04/08/2026	Restitution Case#25-25589 N...	305.75
<b>Vendor 03947 - ROSEBUD'S Total:</b>				<b>305.75</b>
<b>Vendor: 04385 - STEPHANIE JEANNE PENA</b>				
STEPHANIE JEANNE PENA	Rest 24-18456	04/13/2026	Restitution Case #24-18456 W...	150.00
<b>Vendor 04385 - STEPHANIE JEANNE PENA Total:</b>				<b>150.00</b>
<b>Vendor: 04710 - TORRES, DEJAH DANITA</b>				
TORRES, DEJAH DANITA	INV0037975	04/14/2026	Case #26-1973 Bond Refund	325.00
<b>Vendor 04710 - TORRES, DEJAH DANITA Total:</b>				<b>325.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Baracudda Eentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Vendor: 01414 - TYLER TECHNOLOGIES, INC</b>				
TYLER TECHNOLOGIES, INC	CI100-00259504	04/13/2026	Municipal Justice Annual Fees	1,200.00
<b>Vendor 01414 - TYLER TECHNOLOGIES, INC Total:</b>				<b>1,200.00</b>
<b>Department 030 - MUNICIPAL COURT Total:</b>				<b>8,593.49</b>
<b>Department: 048 - RECREATION DEPARTMENT</b>				
<b>Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC</b>				
AMERICAN DIGITAL SECURITY,...	INV0050043	04/10/2026	Monitoring Software - 12th St...	35.00
<b>Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:</b>				<b>35.00</b>
<b>Vendor: 04695 - ANSON D ACOSTA</b>				
ANSON D ACOSTA	00001	04/14/2026	Color Me Crazy Face Painting ...	525.00
<b>Vendor 04695 - ANSON D ACOSTA Total:</b>				<b>525.00</b>
<b>Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC</b>				
BRADY INDUSTRIES OF KANSA...	11564617	04/15/2026	FLOOR FINISH	108.46
BRADY INDUSTRIES OF KANSA...	11564618	04/15/2026	MOP	27.59
<b>Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:</b>				<b>136.05</b>
<b>Vendor: 04517 - BRIANNA HARBIN</b>				
BRIANNA HARBIN	INV0037972	04/14/2026	Fitness Instructor Pay - 12th St...	120.00
<b>Vendor 04517 - BRIANNA HARBIN Total:</b>				<b>120.00</b>
<b>Vendor: 04551 - DEVYN ALYUS DEROSIA</b>				
DEVYN ALYUS DEROSIA	INV0037973	04/14/2026	Callof Duty Online Coaching	120.00
<b>Vendor 04551 - DEVYN ALYUS DEROSIA Total:</b>				<b>120.00</b>
<b>Vendor: 02040 - LATONJA ANDREWS</b>				
LATONJA ANDREWS	INV0037971	04/14/2026	Fitness Instructor Pay-12th Str...	60.00
<b>Vendor 02040 - LATONJA ANDREWS Total:</b>				<b>60.00</b>
<b>Vendor: 03496 - MARITZA RINEHART</b>				
MARITZA RINEHART	INV0037970	04/14/2026	Fitness Instructor Pay-12th Str...	80.00
<b>Vendor 03496 - MARITZA RINEHART Total:</b>				<b>80.00</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - 12th St	22.75
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>22.75</b>
<b>Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO</b>				
MSC INDUSTRIAL SUPPLY CO	85818860	04/15/2026	CORD COVERS FOR GENERAT...	937.44
<b>Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:</b>				<b>937.44</b>
<b>Vendor: 03300 - Silvia Sharp</b>				
Silvia Sharp	INV0037976	04/14/2026	MILAGE	33.35
<b>Vendor 03300 - Silvia Sharp Total:</b>				<b>33.35</b>

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<b>Vendor: 03301 - TATIANA FERRACIOLI-SILVA</b>				
TATIANA FERRACIOLI-SILVA	INV0037969	04/14/2026	Fitness Instructor Pay-12th Str...	240.00
<b>Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:</b>				<b>240.00</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	256.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Barracuda Essentials	48.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>304.00</b>
<b>Department 048 - RECREATION DEPARTMENT Total:</b>				<b>2,613.59</b>
<b>Fund 001 - GENERAL FUND Total:</b>				<b>1,078,379.64</b>
<b>Fund: 014 - WATER UTILITY FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038004	04/17/2026	CITY OF JC EMPLOYER PD LIFE	9.93
ADVANCE LIFE INSURANCE	INV0038005	04/17/2026	ADVANCE LIFE INSURANCE BE...	39.60
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>49.53</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038045	04/17/2026	CITY OF JC EMPLOYER PAID S...	28.29
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>28.29</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038007	04/17/2026	AFLAC BEFORE TAX	52.82
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>52.82</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038009	04/17/2026	BLUE CROSS BLUE SHIELD	128.62
BLUE CROSS BLUE SHIELD OF ...	INV0038010	04/17/2026	BLUE CROSS BLUE SHIELD	33.45
BLUE CROSS BLUE SHIELD OF ...	INV0038011	04/17/2026	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0038014	04/17/2026	BLUE CROSS BLUE SHIELD	15.65
BLUE CROSS BLUE SHIELD OF ...	INV0038015	04/17/2026	BLUE CROSS BLUE SHIELD	773.47
BLUE CROSS BLUE SHIELD OF ...	INV0038016	04/17/2026	BLUE CROSS BLUE SHIELD	1,223.34
BLUE CROSS BLUE SHIELD OF ...	INV0038017	04/17/2026	BLUE CROSS BLUE SHIELD	489.31
BLUE CROSS BLUE SHIELD OF ...	INV0038018	04/17/2026	BLUE CROSS BLUE SHIELD	559.53
BLUE CROSS BLUE SHIELD OF ...	INV0038019	04/17/2026	BLUE CROSS BLUE SHIELD	100.25
BLUE CROSS BLUE SHIELD OF ...	INV0038020	04/17/2026	BLUE CROSS BLUE SHIELD	98.53
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>3,548.09</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038026	04/17/2026	FLEX SPENDING-1074334	224.84
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>224.84</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038027	04/17/2026	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0038044	04/17/2026	TELEPHONE REIMBURSEMENT	18.55
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>21.05</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038038	04/17/2026	EMPOWER FINANCIAL SERVIC...	258.76
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>258.76</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038060	04/17/2026	SOCIAL SECURITY WITHHOLDI...	3,284.02
INTERNAL REVENUE SERVICE	INV0038061	04/17/2026	FEDERAL WITHHOLDING	1,794.96
INTERNAL REVENUE SERVICE	INV0038062	04/17/2026	MEDICARE WITHHOLDING	768.28
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>5,847.26</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038058	04/17/2026	QUARTERLY UNEMPLOYMENT ..	26.63
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>26.63</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038059	04/17/2026	STATE WITHHOLDING	1,192.15
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>1,192.15</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038032	04/17/2026	INCOME WITHHOLDING ORD...	81.51
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>81.51</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038035	04/17/2026	KPERS #1	361.23
KANSAS PUBLIC EMPLOYEES	INV0038036	04/17/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0038037	04/17/2026	KPERS #3	3,515.01
KANSAS PUBLIC EMPLOYEES	INV0038039	04/17/2026	KPERS INSURANCE	178.70
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>4,253.97</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038047	04/17/2026	UNITED WAY	2.00
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>2.00</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038049	04/17/2026	VSP PREMIUM SINGLE	11.25
VSP INSURANCE CO.	INV0038050	04/17/2026	VSP PREMIUM SPOUSE	3.32
VSP INSURANCE CO.	INV0038051	04/17/2026	VSP PREMIUM CHILD(REN)	8.15
VSP INSURANCE CO.	INV0038052	04/17/2026	VSP VISION PREMIUM FAMILY	15.35
VSP INSURANCE CO.	INV0038053	04/17/2026	VSP INSURANCE	24.24
VSP INSURANCE CO.	INV0038054	04/17/2026	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0038056	04/17/2026	VSP VISION INSURANCE STAN...	16.95
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>80.73</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>15,667.63</b>
<b>Department: 532 - WATER DISTRIBUTION SYSTEM</b>				
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL..	13.31
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL	7.72
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>21.03</b>
<b>Vendor: 01642 - ELLIOTT EQUIPMENT CO.</b>				
ELLIOTT EQUIPMENT CO.	192875	04/07/2026	8" RING LOCK	102.66
<b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>				<b>102.66</b>
<b>Vendor: 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC</b>				
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL SHIRTS	76.42
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL JACKETS	74.98
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL JACKETS	64.99
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL JACKETS	383.92
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL SHIRTS	299.70
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL SHIRTS	120.68
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW VESTS	187.38
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL JACKETS	67.49
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL SHIRTS	69.31
<b>Vendor 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC Total:</b>				<b>1,344.87</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	Q4 WATER RETURN	04/07/2026	Q4 WATER RETURN	13,684.88
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>13,684.88</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037950	04/08/2026	2324 N JACKSON-PUBLIC WO...	115.04
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>115.04</b>
<b>Vendor: 052631 - PCS</b>				
PCS	159990	04/07/2026	55 GALLON SOY GOLD	280.00
PCS	159990	04/07/2026	CITRUS HAND CLEANER	42.50
<b>Vendor 052631 - PCS Total:</b>				<b>322.50</b>
<b>Vendor: 066189 - REEVES-WIEDEMAN CO.</b>				
REEVES-WIEDEMAN CO.	6744544	04/08/2026	TWO BOLT REPAIR CLAMP	18.79
REEVES-WIEDEMAN CO.	6744680	04/08/2026	COMPRESSION COUPLING	16.90
REEVES-WIEDEMAN CO.	6744680	04/08/2026	PVC DUAL RATED PIPE	8.50
REEVES-WIEDEMAN CO.	6744743	04/08/2026	DUAL RATED PIPE	5.90
REEVES-WIEDEMAN CO.	6744743	04/08/2026	PVC COMP UNION	122.10

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REEVES-WIEDEMAN CO.	6744862	04/09/2026	3/4 STOP	16.79
REEVES-WIEDEMAN CO.	6744862	04/09/2026	3/4 PVC COMP ADAPTER	53.29
<b>Vendor 066189 - REEVES-WIEDEMAN CO. Total:</b>				<b>242.27</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6060867519	04/11/2026	COPY PAPER	9.87
STAPLES ADVANTAGE	6060867519	04/11/2026	PAPER TOWELL ROLLS	19.73
STAPLES ADVANTAGE	6060867523	04/11/2026	60 GAL TRASH LINERS	10.97
STAPLES ADVANTAGE	6060867523	04/11/2026	9V BATTERIES	2.52
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>43.09</b>
<b>Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY</b>				
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 HYDRAULIC CYLINDER	443.61
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 HEADED PIN	138.81
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 INDICATOR	7.52
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 PINS	15.88
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 PIN SPECIAL	174.08
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 RUBBER SEAL	28.28
<b>Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:</b>				<b>808.18</b>
<b>Vendor: 01345 - WOODRIVER ENERGY LLC</b>				
WOODRIVER ENERGY LLC	493242	04/15/2026	PUBLIC WORKS-2324 N JACKS...	809.76
<b>Vendor 01345 - WOODRIVER ENERGY LLC Total:</b>				<b>809.76</b>
<b>Department 532 - WATER DISTRIBUTION SYSTEM Total:</b>				<b>17,494.28</b>
<b>Department: 533 - WATER PLANT OPERATIONS</b>				
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52794	04/08/2026	VALVE TURNING EXERCISE PH 2	3,079.40
KAW VALLEY ENGINEERING, I...	A52857	04/08/2026	OLD HWY 40 SANITARY SEWER..	1,298.25
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>4,377.65</b>
<b>Vendor: 04626 - LINGENFELTER WATER SERVICES LLC</b>				
LINGENFELTER WATER SERVIC... 2		04/07/2026	SMITHFIELD MEETING	625.00
<b>Vendor 04626 - LINGENFELTER WATER SERVICES LLC Total:</b>				<b>625.00</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	931.57
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>931.57</b>
<b>Vendor: 080297 - VEOLIA WATER NORTH AMERICA</b>				
VEOLIA WATER NORTH AMER...	9000245458	04/08/2026	4/2026 WATER TREATMENT P...	151,653.12
<b>Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:</b>				<b>151,653.12</b>
<b>Department 533 - WATER PLANT OPERATIONS Total:</b>				<b>157,587.34</b>
<b>Department: 534 - WATER ADMINISTRATION</b>				
<b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>				
ALL COPY PRODUCTS, INC.	41669027	04/13/2026	Folding Machine lease	219.08
<b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>				<b>219.08</b>
<b>Vendor: 04639 - AMAZON CAPITAL SERVICES INC</b>				
AMAZON CAPITAL SERVICES I...	1NF3-7GMF-MRYK	04/16/2026	PORTABLE BINDER CLIP STAPL...	7.99
AMAZON CAPITAL SERVICES I...	1PCC-FVCT-XLYH	04/16/2026	NOTARY JOURNAL, WAX MELT...	23.95
AMAZON CAPITAL SERVICES I...	1QG1-YJNR-DHDK	04/16/2026	CARDSTOCK AND GLASS CLEA...	15.09
<b>Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:</b>				<b>47.03</b>
<b>Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC</b>				
COLLECTION BUREAU OF KAN...	2026-03-31-LC190-1-C	04/13/2026	COLLECTION FEES MARCH 20...	2,643.64
<b>Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:</b>				<b>2,643.64</b>
<b>Vendor: 016620 - CORYELL INSURORS, INC.</b>				
CORYELL INSURORS, INC.	43277	04/13/2026	Notary - Tuuu-Pena	75.00
<b>Vendor 016620 - CORYELL INSURORS, INC. Total:</b>				<b>75.00</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_3	04/13/2026	Utility	938.94
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>938.94</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 04433 - KS STATEBANK</b>				
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES NAME TAGS	-4.30
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES & DRINKS	53.76
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES & DECOR	16.06
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES NAME TAGS	4.30
<b>Vendor 04433 - KS STATEBANK Total:</b>				<b>69.82</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - CS - Printer	7.73
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>64.61</b>
<b>Vendor: 03014 - TRUSTED TECH TEAM, INC.</b>				
TRUSTED TECH TEAM, INC.	cb-261620	04/13/2026	Office 365 Mailboxes	160.00
TRUSTED TECH TEAM, INC.	cb-261692	04/13/2026	Baracudda Essentials	30.00
<b>Vendor 03014 - TRUSTED TECH TEAM, INC. Total:</b>				<b>190.00</b>
<b>Vendor: 01414 - TYLER TECHNOLOGIES, INC</b>				
TYLER TECHNOLOGIES, INC	CI100-00259504	04/13/2026	ERP Pro Utilities Annual Fees	2,521.50
<b>Vendor 01414 - TYLER TECHNOLOGIES, INC Total:</b>				<b>2,521.50</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	336000079621	04/13/2026	Monthly Charges - Nov24	214.64
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.64</b>
<b>Department 534 - WATER ADMINISTRATION Total:</b>				<b>6,984.26</b>
<b>Fund 014 - WATER UTILITY FUND Total:</b>				<b>197,733.51</b>
<b>Fund: 015 - WASTEWATER UTILITY FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038004	04/17/2026	CITY OF JC EMPLOYER PD LIFE	10.32
ADVANCE LIFE INSURANCE	INV0038005	04/17/2026	ADVANCE LIFE INSURANCE BE...	39.60
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>49.92</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038045	04/17/2026	CITY OF JC EMPLOYER PAID S...	29.59
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>29.59</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038007	04/17/2026	AFLAC BEFORE TAX	54.10
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>54.10</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038009	04/17/2026	BLUE CROSS BLUE SHIELD	128.62
BLUE CROSS BLUE SHIELD OF ...	INV0038010	04/17/2026	BLUE CROSS BLUE SHIELD	36.64
BLUE CROSS BLUE SHIELD OF ...	INV0038011	04/17/2026	BLUE CROSS BLUE SHIELD	125.94
BLUE CROSS BLUE SHIELD OF ...	INV0038014	04/17/2026	BLUE CROSS BLUE SHIELD	15.65
BLUE CROSS BLUE SHIELD OF ...	INV0038015	04/17/2026	BLUE CROSS BLUE SHIELD	803.68
BLUE CROSS BLUE SHIELD OF ...	INV0038016	04/17/2026	BLUE CROSS BLUE SHIELD	1,301.31
BLUE CROSS BLUE SHIELD OF ...	INV0038017	04/17/2026	BLUE CROSS BLUE SHIELD	407.13
BLUE CROSS BLUE SHIELD OF ...	INV0038018	04/17/2026	BLUE CROSS BLUE SHIELD	559.51
BLUE CROSS BLUE SHIELD OF ...	INV0038019	04/17/2026	BLUE CROSS BLUE SHIELD	95.58
BLUE CROSS BLUE SHIELD OF ...	INV0038020	04/17/2026	BLUE CROSS BLUE SHIELD	103.24
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>3,577.30</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038026	04/17/2026	FLEX SPENDING-1074334	224.81
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>224.81</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038027	04/17/2026	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0038044	04/17/2026	TELEPHONE REIMBURSEMENT	19.87
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>22.37</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038038	04/17/2026	EMPOWER FINANCIAL SERVIC...	258.76
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>258.76</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038060	04/17/2026	SOCIAL SECURITY WITHHOLDI...	3,385.78
INTERNAL REVENUE SERVICE	INV0038061	04/17/2026	FEDERAL WITHHOLDING	1,854.61
INTERNAL REVENUE SERVICE	INV0038062	04/17/2026	MEDICARE WITHHOLDING	791.78
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>6,032.17</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038058	04/17/2026	QUARTERLY UNEMPLOYMENT ..	27.27
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>27.27</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038059	04/17/2026	STATE WITHHOLDING	1,232.93
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>1,232.93</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038032	04/17/2026	INCOME WITHHOLDING ORD...	81.49
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>81.49</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038035	04/17/2026	KPERS #1	361.21
KANSAS PUBLIC EMPLOYEES	INV0038036	04/17/2026	KPERS #2	199.03
KANSAS PUBLIC EMPLOYEES	INV0038037	04/17/2026	KPERS #3	3,639.32
KANSAS PUBLIC EMPLOYEES	INV0038039	04/17/2026	KPERS INSURANCE	187.07
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>4,386.63</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038047	04/17/2026	UNITED WAY	2.00
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>2.00</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038049	04/17/2026	VSP PREMIUM SINGLE	12.05
VSP INSURANCE CO.	INV0038050	04/17/2026	VSP PREMIUM SPOUSE	3.32
VSP INSURANCE CO.	INV0038051	04/17/2026	VSP PREMIUM CHILD(REN)	9.52
VSP INSURANCE CO.	INV0038052	04/17/2026	VSP VISION PREMIUM FAMILY	15.31
VSP INSURANCE CO.	INV0038053	04/17/2026	VSP INSURANCE	25.05
VSP INSURANCE CO.	INV0038054	04/17/2026	VSP VISION INSURANCE SPOU...	1.47
VSP INSURANCE CO.	INV0038056	04/17/2026	VSP VISION INSURANCE STAN...	15.77
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>82.49</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>16,061.83</b>
<b>Department: 532 - WATER DISTRIBUTION SYSTEM</b>				
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52857	04/08/2026	OLD HWY 40 SANITARY SEWER..	1,298.25
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>1,298.25</b>
<b>Department 532 - WATER DISTRIBUTION SYSTEM Total:</b>				<b>1,298.25</b>
<b>Department: 540 - WASTEWATER DISTRIBUTION SYSTEM</b>				
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL..	13.32
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL	7.72
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>21.04</b>
<b>Vendor: 01642 - ELLIOTT EQUIPMENT CO.</b>				
ELLIOTT EQUIPMENT CO.	192875	04/07/2026	8" RING LOCK	102.66
<b>Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:</b>				<b>102.66</b>
<b>Vendor: 01662 - HDR ENGINEERING INC</b>				
HDR ENGINEERING INC	1200817169	04/13/2026	WW TREATMENT PLANT PH 2...	127,405.75
<b>Vendor 01662 - HDR ENGINEERING INC Total:</b>				<b>127,405.75</b>
<b>Vendor: 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC</b>				
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL JACKETS	64.99
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL SHIRTS	69.31
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW VESTS	187.38
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL SHIRTS	120.68
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL SHIRTS	76.42
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL JACKETS	67.49

Appropriations April 7 – April 22, 2026

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL JACKETS	383.92
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL SHIRTS	299.70
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL JACKETS	74.98
<b>Vendor 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC Total:</b>				<b>1,344.87</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037950	04/08/2026	2324 N JACKSON-PUBLIC WO...	115.04
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>115.04</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52797	04/08/2026	2026 SANITARY SEWER REPAI...	1,280.00
KAW VALLEY ENGINEERING, I...	A52907	04/08/2026	OAKRIDGE SEWER EXT,	7,560.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>8,840.00</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	285.80
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>285.80</b>
<b>Vendor: 052631 - PCS</b>				
PCS	159990	04/07/2026	CITRUS HAND CLEANER	42.50
PCS	159990	04/07/2026	55 GALLON SOY GOLD	280.00
<b>Vendor 052631 - PCS Total:</b>				<b>322.50</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6060867519	04/11/2026	COPY PAPER	9.87
STAPLES ADVANTAGE	6060867519	04/11/2026	PAPER TOWELL ROLLS	19.73
STAPLES ADVANTAGE	6060867523	04/11/2026	60 GAL TRASH LINERS	10.97
STAPLES ADVANTAGE	6060867523	04/11/2026	9V BATTERIES	2.52
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>43.09</b>
<b>Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY</b>				
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 HEADED PIN	138.81
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 PIN SPECIAL	174.08
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 HYDRAULIC CYLINDER	443.61
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 INDICATOR	7.52
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 PINS	15.88
VLP AN EQUIPMENTSHARE C...	1224771	04/15/2026	#696 RUBBER SEAL	28.28
<b>Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:</b>				<b>808.18</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	WW-DIST--FUEL	1,129.13
<b>Vendor 01868 - WEX BANK Total:</b>				<b>1,129.13</b>
<b>Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:</b>				<b>140,418.06</b>
<b>Department: 541 - WASTEWATER ADMINISTRATION</b>				
<b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>				
ALL COPY PRODUCTS, INC.	41669027	04/13/2026	Folding Machine lease	212.64
<b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>				<b>212.64</b>
<b>Vendor: 04639 - AMAZON CAPITAL SERVICES INC</b>				
AMAZON CAPITAL SERVICES I...	1NF3-7GMF-MRYK	04/16/2026	PORTABLE BINDER CLIP STAPL...	8.00
AMAZON CAPITAL SERVICES I...	1PCC-FVCT-XLYH	04/16/2026	NOTARY JOURNAL, WAX MELT...	23.96
AMAZON CAPITAL SERVICES I...	1QG1-YJNR-DHDK	04/16/2026	CARDSTOCK AND GLASS CLEA...	15.10
<b>Vendor 04639 - AMAZON CAPITAL SERVICES INC Total:</b>				<b>47.06</b>
<b>Vendor: 04433 - KS STATEBANK</b>				
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES & DECOR	16.07
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES NAME TAGS	-4.30
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES & DRINKS	53.76
KS STATEBANK	INV0037945	04/07/2026	OFFICE SUPPLIES NAME TAGS	4.30
<b>Vendor 04433 - KS STATEBANK Total:</b>				<b>69.83</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - CS - Printer	7.51
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - PW	56.88
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>64.39</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 01414 - TYLER TECHNOLOGIES, INC</b>				
TYLER TECHNOLOGIES, INC	CI100-00259504	04/13/2026	ERP Pro Utilities Annual Fees	2,520.75
<b>Vendor 01414 - TYLER TECHNOLOGIES, INC Total:</b>				<b>2,520.75</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	336000079621	04/13/2026	Monthly Charges - Nov24	214.64
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.64</b>
<b>Department 541 - WASTEWATER ADMINISTRATION Total:</b>				<b>3,129.31</b>
<b>Department: 547 - WASTEWATER PLANT OPERATIONS</b>				
<b>Vendor: 04253 - ATHENA ENERGY SERVICES, LLC</b>				
ATHENA ENERGY SERVICES, LLC	21677904	04/14/2026	3200 Industrial 533334	505.98
<b>Vendor 04253 - ATHENA ENERGY SERVICES, LLC Total:</b>				<b>505.98</b>
<b>Vendor: 017700 - DS&amp;O RURAL ELECTRIC</b>				
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIFT STATION- HILLTOP #5	225.68
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	BROOKEBEND LIFT STATION	175.31
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	LIFT STATION COWBOY COURT	84.27
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	SEWER LIFT	76.74
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	2515 WILMA-OLIVIA FARMS-L...	111.21
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	2326/2321 OSPREY SWR LIFT	139.30
DS&O RURAL ELECTRIC	INV0037961	04/13/2026	2542/2548 JAGER DR SWR LIFT	147.78
<b>Vendor 017700 - DS&amp;O RURAL ELECTRIC Total:</b>				<b>960.29</b>
<b>Vendor: 043802 - EVERGY</b>				
EVERGY	INV0037948	04/08/2026	3200 Industrial	20,273.24
<b>Vendor 043802 - EVERGY Total:</b>				<b>20,273.24</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_3	04/13/2026	Utility	938.92
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>938.92</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037956	04/10/2026	3200 Industrial	405.19
KANSAS GAS SERVICE	042826	04/13/2026	3200 Industrial St #2	248.91
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>654.10</b>
<b>Vendor: 04626 - LINGENFELTER WATER SERVICES LLC</b>				
LINGENFELTER WATER SERVIC...	2	04/07/2026	SMITHFIELD MEETING	625.00
<b>Vendor 04626 - LINGENFELTER WATER SERVICES LLC Total:</b>				<b>625.00</b>
<b>Vendor: 01688 - MIDWEST PUBLIC RISK-MPR</b>				
MIDWEST PUBLIC RISK-MPR	PL20260409.05	04/13/2026	FY 25-26 PROPERTY & LIABILIT...	1,092.19
<b>Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:</b>				<b>1,092.19</b>
<b>Vendor: 080297 - VEOLIA WATER NORTH AMERICA</b>				
VEOLIA WATER NORTH AMER...	9000245458	04/08/2026	4/2026 WATER TREATMENT P...	218,684.17
<b>Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:</b>				<b>218,684.17</b>
<b>Department 547 - WASTEWATER PLANT OPERATIONS Total:</b>				<b>243,733.89</b>
<b>Fund 015 - WASTEWATER UTILITY FUND Total:</b>				<b>404,641.34</b>
<b>Fund: 018 - STORM WATER UTILITY FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038004	04/17/2026	CITY OF JC EMPLOYER PD LIFE	2.52
ADVANCE LIFE INSURANCE	INV0038005	04/17/2026	ADVANCE LIFE INSURANCE BE...	33.54
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>36.06</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038045	04/17/2026	CITY OF JC EMPLOYER PAID S...	3.60
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>3.60</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038007	04/17/2026	AFLAC BEFORE TAX	12.03
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>12.03</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038009	04/17/2026	BLUE CROSS BLUE SHIELD	51.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0038010	04/17/2026	BLUE CROSS BLUE SHIELD	9.56
BLUE CROSS BLUE SHIELD OF ...	INV0038014	04/17/2026	BLUE CROSS BLUE SHIELD	3.50
BLUE CROSS BLUE SHIELD OF ...	INV0038015	04/17/2026	BLUE CROSS BLUE SHIELD	75.85
BLUE CROSS BLUE SHIELD OF ...	INV0038016	04/17/2026	BLUE CROSS BLUE SHIELD	104.08
BLUE CROSS BLUE SHIELD OF ...	INV0038018	04/17/2026	BLUE CROSS BLUE SHIELD	79.94
BLUE CROSS BLUE SHIELD OF ...	INV0038019	04/17/2026	BLUE CROSS BLUE SHIELD	7.54
BLUE CROSS BLUE SHIELD OF ...	INV0038020	04/17/2026	BLUE CROSS BLUE SHIELD	11.31
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>343.24</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038026	04/17/2026	FLEX SPENDING-1074334	46.47
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>46.47</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038044	04/17/2026	TELEPHONE REIMBURSEMENT	2.65
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>2.65</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038038	04/17/2026	EMPOWER FINANCIAL SERVIC...	123.76
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>123.76</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038060	04/17/2026	SOCIAL SECURITY WITHHOLDI...	837.30
INTERNAL REVENUE SERVICE	INV0038061	04/17/2026	FEDERAL WITHHOLDING	443.09
INTERNAL REVENUE SERVICE	INV0038062	04/17/2026	MEDICARE WITHHOLDING	195.94
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>1,476.33</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038058	04/17/2026	QUARTERLY UNEMPLOYMENT ..	6.74
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>6.74</b>
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038059	04/17/2026	STATE WITHHOLDING	310.24
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>310.24</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038035	04/17/2026	KPERS #1	64.49
KANSAS PUBLIC EMPLOYEES	INV0038036	04/17/2026	KPERS #2	99.51
KANSAS PUBLIC EMPLOYEES	INV0038037	04/17/2026	KPERS #3	888.84
KANSAS PUBLIC EMPLOYEES	INV0038039	04/17/2026	KPERS INSURANCE	49.04
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>1,101.88</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038047	04/17/2026	UNITED WAY	1.00
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>1.00</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038049	04/17/2026	VSP PREMIUM SINGLE	2.52
VSP INSURANCE CO.	INV0038050	04/17/2026	VSP PREMIUM SPOUSE	1.37
VSP INSURANCE CO.	INV0038051	04/17/2026	VSP PREMIUM CHILD(REN)	2.07
VSP INSURANCE CO.	INV0038052	04/17/2026	VSP VISION PREMIUM FAMILY	2.19
VSP INSURANCE CO.	INV0038053	04/17/2026	VSP INSURANCE	1.82
VSP INSURANCE CO.	INV0038056	04/17/2026	VSP VISION INSURANCE STAN...	6.40
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>16.37</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>3,480.37</b>
<b>Department: 618 - STORM WATER ADMINISTRATION</b>				
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52902	04/08/2026	SUTTER WOODS DAM REPAIR	4,682.10
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>4,682.10</b>
<b>Department 618 - STORM WATER ADMINISTRATION Total:</b>				<b>4,682.10</b>
<b>Department: 619 - STORM WATER DISTRIBUTION</b>				
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_3	04/13/2026	Utility	938.92
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>938.92</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52806	04/08/2026	SOUTH PARK STORM PIPE IM...	1,822.50
KAW VALLEY ENGINEERING, I...	A52831	04/08/2026	CITY OF JC STORMWATER MA...	4,845.00
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>6,667.50</b>
<b>Department 619 - STORM WATER DISTRIBUTION Total:</b>				<b>7,606.42</b>
<b>Fund 018 - STORM WATER UTILITY FUND Total:</b>				<b>15,768.89</b>
<b>Fund: 019 - ECONOMIC DEVELOPMENT FUND</b>				
<b>Department: 120 - ECONOMIC DEVELOPMENT</b>				
<b>Vendor: 072367 - CHAMBER OF COMMERCE</b>				
CHAMBER OF COMMERCE	60108.2	04/13/2026	CITY OF JC Q2 EDC CONTRIBUT..	5,000.00
<b>Vendor 072367 - CHAMBER OF COMMERCE Total:</b>				<b>5,000.00</b>
<b>Department 120 - ECONOMIC DEVELOPMENT Total:</b>				<b>5,000.00</b>
<b>Fund 019 - ECONOMIC DEVELOPMENT FUND Total:</b>				<b>5,000.00</b>
<b>Fund: 023 - SANITATION FUND</b>				
<b>Department: 000 - NON-DEPARTMENTAL</b>				
<b>Vendor: 043380 - ADVANCE LIFE INSURANCE</b>				
ADVANCE LIFE INSURANCE	INV0038004	04/17/2026	CITY OF JC EMPLOYER PD LIFE	8.64
ADVANCE LIFE INSURANCE	INV0038005	04/17/2026	ADVANCE LIFE INSURANCE BE...	99.29
<b>Vendor 043380 - ADVANCE LIFE INSURANCE Total:</b>				<b>107.93</b>
<b>Vendor: 03161 - ADVANCE SHORT TERM DISABILITY</b>				
ADVANCE SHORT TERM DISAB...	INV0038045	04/17/2026	CITY OF JC EMPLOYER PAID S...	23.09
<b>Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:</b>				<b>23.09</b>
<b>Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY</b>				
AMERICAN FAMILY LIFE ASSU...	INV0038006	04/17/2026	AFLAC	25.26
AMERICAN FAMILY LIFE ASSU...	INV0038007	04/17/2026	AFLAC BEFORE TAX	99.91
<b>Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:</b>				<b>125.17</b>
<b>Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC</b>				
BLUE CROSS BLUE SHIELD OF ...	INV0038009	04/17/2026	BLUE CROSS BLUE SHIELD	51.42
BLUE CROSS BLUE SHIELD OF ...	INV0038010	04/17/2026	BLUE CROSS BLUE SHIELD	14.29
BLUE CROSS BLUE SHIELD OF ...	INV0038011	04/17/2026	BLUE CROSS BLUE SHIELD	125.93
BLUE CROSS BLUE SHIELD OF ...	INV0038014	04/17/2026	BLUE CROSS BLUE SHIELD	10.30
BLUE CROSS BLUE SHIELD OF ...	INV0038015	04/17/2026	BLUE CROSS BLUE SHIELD	727.74
BLUE CROSS BLUE SHIELD OF ...	INV0038016	04/17/2026	BLUE CROSS BLUE SHIELD	728.76
BLUE CROSS BLUE SHIELD OF ...	INV0038018	04/17/2026	BLUE CROSS BLUE SHIELD	119.90
BLUE CROSS BLUE SHIELD OF ...	INV0038019	04/17/2026	BLUE CROSS BLUE SHIELD	60.23
BLUE CROSS BLUE SHIELD OF ...	INV0038020	04/17/2026	BLUE CROSS BLUE SHIELD	100.04
<b>Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:</b>				<b>1,938.61</b>
<b>Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334</b>				
CITY OF JC FLEX SPENDING AC...	INV0038026	04/17/2026	FLEX SPENDING-1074334	135.95
<b>Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:</b>				<b>135.95</b>
<b>Vendor: 012130 - CITY OF JUNCTION CITY</b>				
CITY OF JUNCTION CITY	INV0038027	04/17/2026	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0038044	04/17/2026	TELEPHONE REIMBURSEMENT	4.64
<b>Vendor 012130 - CITY OF JUNCTION CITY Total:</b>				<b>14.64</b>
<b>Vendor: 01944 - EMPOWER RETIREMENT LLC</b>				
EMPOWER RETIREMENT LLC	INV0038038	04/17/2026	EMPOWER FINANCIAL SERVIC...	183.72
<b>Vendor 01944 - EMPOWER RETIREMENT LLC Total:</b>				<b>183.72</b>
<b>Vendor: 001010 - INTERNAL REVENUE SERVICE</b>				
INTERNAL REVENUE SERVICE	INV0038060	04/17/2026	SOCIAL SECURITY WITHHOLDI...	2,556.10
INTERNAL REVENUE SERVICE	INV0038061	04/17/2026	FEDERAL WITHHOLDING	1,455.55
INTERNAL REVENUE SERVICE	INV0038062	04/17/2026	MEDICARE WITHHOLDING	597.32
<b>Vendor 001010 - INTERNAL REVENUE SERVICE Total:</b>				<b>4,608.97</b>
<b>Vendor: 00973 - KANSAS DEPARTMENT OF LABOR</b>				
KANSAS DEPARTMENT OF LA...	INV0038058	04/17/2026	QUARTERLY UNEMPLOYMENT ..	20.28
<b>Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:</b>				<b>20.28</b>

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Vendor: 042540 - KANSAS DEPT OF REVENUE</b>				
KANSAS DEPT OF REVENUE	INV0038059	04/17/2026	STATE WITHHOLDING	869.96
<b>Vendor 042540 - KANSAS DEPT OF REVENUE Total:</b>				<b>869.96</b>
<b>Vendor: 014435 - KANSAS PAYMENT CENTER</b>				
KANSAS PAYMENT CENTER	INV0038032	04/17/2026	INCOME WITHHOLDING ORD...	246.00
KANSAS PAYMENT CENTER	INV0038033	04/17/2026	GARNISHMENT	205.00
<b>Vendor 014435 - KANSAS PAYMENT CENTER Total:</b>				<b>451.00</b>
<b>Vendor: 043859 - KANSAS PUBLIC EMPLOYEES</b>				
KANSAS PUBLIC EMPLOYEES	INV0038035	04/17/2026	KPERS #1	64.42
KANSAS PUBLIC EMPLOYEES	INV0038036	04/17/2026	KPERS #2	978.86
KANSAS PUBLIC EMPLOYEES	INV0038037	04/17/2026	KPERS #3	2,244.58
KANSAS PUBLIC EMPLOYEES	INV0038039	04/17/2026	KPERS INSURANCE	141.53
<b>Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:</b>				<b>3,429.39</b>
<b>Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY</b>				
UNITED WAY OF JUNCTION CI...	INV0038047	04/17/2026	UNITED WAY	1.50
<b>Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:</b>				<b>1.50</b>
<b>Vendor: 03938 - VSP INSURANCE CO.</b>				
VSP INSURANCE CO.	INV0038049	04/17/2026	VSP PREMIUM SINGLE	12.88
VSP INSURANCE CO.	INV0038050	04/17/2026	VSP PREMIUM SPOUSE	1.28
VSP INSURANCE CO.	INV0038051	04/17/2026	VSP PREMIUM CHILD(REN)	3.37
VSP INSURANCE CO.	INV0038052	04/17/2026	VSP VISION PREMIUM FAMILY	3.32
VSP INSURANCE CO.	INV0038053	04/17/2026	VSP INSURANCE	16.75
VSP INSURANCE CO.	INV0038054	04/17/2026	VSP VISION INSURANCE SPOU...	1.48
VSP INSURANCE CO.	INV0038056	04/17/2026	VSP VISION INSURANCE STAN...	13.29
<b>Vendor 03938 - VSP INSURANCE CO. Total:</b>				<b>52.37</b>
<b>Department 000 - NON-DEPARTMENTAL Total:</b>				<b>11,962.58</b>
<b>Department: 644 - SANITATION OPERATIONS</b>				
<b>Vendor: 03042 - CATLETT AUTOMOTIVE, INC.</b>				
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL	7.73
CATLETT AUTOMOTIVE, INC.	567161	04/09/2026	4" DROP RECEIVER HITCH BALL...	13.32
<b>Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:</b>				<b>21.05</b>
<b>Vendor: 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC</b>				
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL JACKETS	383.92
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW M-XL SHIRTS	299.70
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL SHIRTS	69.31
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL SHIRTS	76.42
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW VESTS	187.38
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL SHIRTS	120.68
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 2XL JACKETS	74.98
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 4XL JACKETS	67.49
HONOR SCREENPRINTING & ...	5581	04/13/2026	PW 3XL JACKETS	64.99
<b>Vendor 03399 - HONOR SCREENPRINTING &amp; EMBROIDERY LLC Total:</b>				<b>1,344.87</b>
<b>Vendor: 04536 - INVOICE CLOUD INC.</b>				
INVOICE CLOUD INC.	4600-2026_3	04/13/2026	Utility	938.92
<b>Vendor 04536 - INVOICE CLOUD INC. Total:</b>				<b>938.92</b>
<b>Vendor: 043271 - KANSAS GAS SERVICE</b>				
KANSAS GAS SERVICE	INV0037950	04/08/2026	2324 N JACKSON-PUBLIC WO...	115.04
<b>Vendor 043271 - KANSAS GAS SERVICE Total:</b>				<b>115.04</b>
<b>Vendor: 044640 - KAW VALLEY ENGINEERING, INC</b>				
KAW VALLEY ENGINEERING, I...	A52900	04/08/2026	2026 ALLEY REPAIRS	1,923.30
<b>Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:</b>				<b>1,923.30</b>
<b>Vendor: 01509 - REHRIG PACIFIC COMPANY</b>				
REHRIG PACIFIC COMPANY	50566692	04/14/2026	PW 230 POLY CARTS FOR SAN...	13,794.00
<b>Vendor 01509 - REHRIG PACIFIC COMPANY Total:</b>				<b>13,794.00</b>
<b>Vendor: 01167 - STAPLES ADVANTAGE</b>				
STAPLES ADVANTAGE	6060867519	04/11/2026	PAPER TOWELL ROLLS	19.73

Appropriations April 7 – April 22, 2026

Post Dates: 4/7/2026 - 4/22/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	6060867519	04/11/2026	COPY PAPER	9.87
STAPLES ADVANTAGE	6060867523	04/11/2026	9V BATTERIES	2.52
STAPLES ADVANTAGE	6060867523	04/11/2026	60 GAL TRASH LINERS	10.98
<b>Vendor 01167 - STAPLES ADVANTAGE Total:</b>				<b>43.10</b>
<b>Vendor: 04351 - TIMOTHY WARD</b>				
TIMOTHY WARD	03302026-04122026	04/14/2026	8 HR 03312026, 8 HR 041020...	428.00
<b>Vendor 04351 - TIMOTHY WARD Total:</b>				<b>428.00</b>
<b>Vendor: 01868 - WEX BANK</b>				
WEX BANK	111812835	04/13/2026	SOLID WASTE-FUEL	4,638.67
<b>Vendor 01868 - WEX BANK Total:</b>				<b>4,638.67</b>
<b>Department 644 - SANITATION OPERATIONS Total:</b>				<b>23,246.95</b>
<b>Department: 645 - SANITATION ADMINISTRATION</b>				
<b>Vendor: 03576 - ALL COPY PRODUCTS, INC.</b>				
ALL COPY PRODUCTS, INC.	41669027	04/13/2026	Folding Machine lease	212.64
<b>Vendor 03576 - ALL COPY PRODUCTS, INC. Total:</b>				<b>212.64</b>
<b>Vendor: 04360 - MARLIN LEASING CORPORATION</b>				
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - PW	56.88
MARLIN LEASING CORPORATI...	41867160	04/13/2026	Copier Lease - CS - Printer	7.51
<b>Vendor 04360 - MARLIN LEASING CORPORATION Total:</b>				<b>64.39</b>
<b>Vendor: 01414 - TYLER TECHNOLOGIES, INC</b>				
TYLER TECHNOLOGIES, INC	CI100-00259504	04/13/2026	ERP Pro Utilities Annual Fees	2,520.75
<b>Vendor 01414 - TYLER TECHNOLOGIES, INC Total:</b>				<b>2,520.75</b>
<b>Vendor: 03911 - VERIZON CONNECT FLEET USA LLC</b>				
VERIZON CONNECT FLEET USA...	336000079621	04/13/2026	Monthly Charges - Nov24	214.64
<b>Vendor 03911 - VERIZON CONNECT FLEET USA LLC Total:</b>				<b>214.64</b>
<b>Department 645 - SANITATION ADMINISTRATION Total:</b>				<b>3,012.42</b>
<b>Fund 023 - SANITATION FUND Total:</b>				<b>38,221.95</b>
<b>Fund: 025 - CAPITAL IMPROVEMENT FUND</b>				
<b>Department: 800 - CAPITAL IMPROVEMENT</b>				
<b>Vendor: 007085 - BEN KITCHENS PAINTING CO</b>				
BEN KITCHENS PAINTING CO	377-3	04/15/2026	PAINT MUNICIPAL BUILDING ...	24,438.07
<b>Vendor 007085 - BEN KITCHENS PAINTING CO Total:</b>				<b>24,438.07</b>
<b>Department 800 - CAPITAL IMPROVEMENT Total:</b>				<b>24,438.07</b>
<b>Fund 025 - CAPITAL IMPROVEMENT FUND Total:</b>				<b>24,438.07</b>
<b>Fund: 040 - SPECIAL PARKS AND RECREATION</b>				
<b>Department: 010 - PARKS DEPARTMENT</b>				
<b>Vendor: 04059 - INA ALERT, INC.</b>				
INA ALERT, INC.	23294	04/13/2026	servers for park cameras	7,985.25
<b>Vendor 04059 - INA ALERT, INC. Total:</b>				<b>7,985.25</b>
<b>Department 010 - PARKS DEPARTMENT Total:</b>				<b>7,985.25</b>
<b>Fund 040 - SPECIAL PARKS AND RECREATION Total:</b>				<b>7,985.25</b>
<b>Fund: 045 - SPECIAL PROJECTS</b>				
<b>Department: 019 - ANIMAL SHELTER</b>				
<b>Vendor: 03277 - ZOETIS US LLC</b>				
ZOETIS US LLC	9031501689	04/08/2026	Vaccine clinic spring 2026	1,254.35
<b>Vendor 03277 - ZOETIS US LLC Total:</b>				<b>1,254.35</b>
<b>Department 019 - ANIMAL SHELTER Total:</b>				<b>1,254.35</b>
<b>Department: 023 - LAW ENFORCEMENT DEPARTMENT</b>				
<b>Vendor: 083400 - ROTHWELL LANDSCAPE INC</b>				
ROTHWELL LANDSCAPE INC	20260854	04/15/2026	20260854-LEO Memorial-Land...	243.25
<b>Vendor 083400 - ROTHWELL LANDSCAPE INC Total:</b>				<b>243.25</b>
<b>Department 023 - LAW ENFORCEMENT DEPARTMENT Total:</b>				<b>243.25</b>
<b>Fund 045 - SPECIAL PROJECTS Total:</b>				<b>1,497.60</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Fund: 084 - WATER CAPITAL IMPROVEMENT FUND</b>				
<b>Department: 860 - WATER CAPITAL IMPROVEMENTS</b>				
<b>Vendor: 01662 - HDR ENGINEERING INC</b>				
HDR ENGINEERING INC	1200817174	04/13/2026	WATER TREATMENT PLANT C...	7,011.25
			<b>Vendor 01662 - HDR ENGINEERING INC Total:</b>	<b>7,011.25</b>
			<b>Department 860 - WATER CAPITAL IMPROVEMENTS Total:</b>	<b>7,011.25</b>
			<b>Fund 084 - WATER CAPITAL IMPROVEMENT FUND Total:</b>	<b>7,011.25</b>
			<b>Grand Total:</b>	<b>1,780,677.50</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,078,379.64
014 - WATER UTILITY FUND	197,733.51
015 - WASTEWATER UTILITY FUND	404,641.34
018 - STORM WATER UTILITY FUND	15,768.89
019 - ECONOMIC DEVELOPMENT FUND	5,000.00
023 - SANITATION FUND	38,221.95
025 - CAPITAL IMPROVEMENT FUND	24,438.07
040 - SPECIAL PARKS AND RECREATION	7,985.25
045 - SPECIAL PROJECTS	1,497.60
084 - WATER CAPITAL IMPROVEMENT FUND	7,011.25
<b>Grand Total:</b>	<b>1,780,677.50</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0249	UNEMPLOYMENT TAX	620.37
001-2-00000-0250	F.I.T PAYABLE	47,104.31
001-2-00000-0251	FICA PAYABLE	47,535.76
001-2-00000-0252	SIT PAYABLE	27,660.55
001-2-00000-0254	UNITED WAY PAYABLE	14.50
001-2-00000-0255	KPERS PAYABLE	35,977.56
001-2-00000-0256	KPFR PAYABLE	117,906.20
001-2-00000-0257	EMP MEDICAL INS PAYA...	67,293.93
001-2-00000-0259	GARNISHMENTS PAYABLE	2,828.38
001-2-00000-0260	JCPOA UNION DUES PAY...	1,150.00
001-2-00000-0261	AETNA DEFERRED COMP...	47,342.77
001-2-00000-0267	DENTAL INSURANCE PAY	5,381.52
001-2-00000-0275	I.A.F.F.	1,980.00
001-2-00000-0276	FIREMANS RELIEF ASSN	535.15
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURS...	166.29
001-2-00000-1282	AFLAC	2,197.11
001-2-00000-1287	ADVANCE LIFE	1,428.45
001-2-00000-2377	MED REIMB/DEP CARE	4,700.45
001-2-00000-2380	P & F INS. ASSOCIATION	795.84
001-2-01800-0198	CBK COLLECTION FEES	3,539.13
001-2-03000-0198	CBK COLLECTION FEES	1,385.35
001-2-03000-9203	COURT REFUNDS	1,894.22
001-4-01700-0000-0372	GREEN FEES	207.60
001-4-01700-0000-0374	CART RENTAL	182.70
001-5-00200-0000-0667	OFFICE SUPPLIES	84.52
001-5-00200-0000-0705	OUTSIDE AGENCY EQUI...	380.00
001-5-00200-0000-0710	SOFTWARE MAINTENAN...	1,828.70
001-5-00200-0000-0714	REP & MAINT OF DATA ...	2,792.34
001-5-00200-0000-0735	TELEPHONE	223.70
001-5-00200-0000-0749	OTHER SERVICES	8,646.87
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	18.20
001-5-00200-0000-0835	CAPITAL EQUIPMENT	21,906.48
001-5-00300-0000-0667	OFFICE SUPPLIES	24.00
001-5-00300-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-00300-0000-0737	GAS UTILITIES	1,698.08
001-5-00300-0000-0738	INSURANCE & BONDS	1,317.05
001-5-00300-0000-0749	OTHER SERVICES	107,407.28
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	311.01
001-5-00300-0000-0765	TRAVEL & TRAINING EXP ...	345.00
001-5-00300-0000-0768	DUES	1,200.00
001-5-00302-0000-0730	HEALTH AND WELLNESS ...	141.70
001-5-00302-0000-0749	OTHER SERVICES	827.50

**Account Summary**

Account Number	Account Name	Payment Amount
001-5-00800-0000-0648	MOTOR FUEL	50.16
001-5-00800-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-00800-0000-0715	BUILDING MAINT. & RE...	279.18
001-5-00800-0000-0749	OTHER SERVICES	2,985.00
001-5-01000-0000-0603	BUILDING MAINTENANC...	381.11
001-5-01000-0000-0614	LANDSCAPING	22.37
001-5-01000-0000-0640	PLUMBING SUPPLIES	455.21
001-5-01000-0000-0648	MOTOR FUEL	2,149.48
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	601.00
001-5-01000-0000-0653	PAINT	64.91
001-5-01000-0000-0662	SHOP	177.14
001-5-01000-0000-0710	SOFTWARE MAINTENAN...	114.00
001-5-01000-0000-0725	MEDICAL EXPENSES	95.00
001-5-01000-0000-0728	ENGINEERING SERVICES	11,237.50
001-5-01000-0000-0736	ELECTRIC UTILITIES	269.83
001-5-01000-0000-0737	GAS UTILITIES	1,261.13
001-5-01000-0000-0749	OTHER SERVICES	6,514.50
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-01000-0000-0798	CONTRACT MOWING	11,083.30
001-5-01100-0000-0710	SOFTWARE MAINTENAN...	76.00
001-5-01400-0000-0728	ENGINEERING SERVICES	622.50
001-5-01400-0000-0749	OTHER SERVICES	117,206.93
001-5-01700-0000-0671	GOLF SUPPLIES	4,263.64
001-5-01700-0000-0673	FOOD SUPPLIES	1,850.01
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	1,369.84
001-5-01700-0000-0677	MERCHANDISE FOR RES...	2,802.04
001-5-01700-0000-0680	IRRIGATION REPAIR	926.00
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	960.00
001-5-01700-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-01700-0000-0725	MEDICAL EXPENSES	605.00
001-5-01700-0000-0728	ENGINEERING SERVICES	2,595.50
001-5-01700-0000-0736	ELECTRIC UTILITIES	2,650.85
001-5-01700-0000-0738	INSURANCE & BONDS	64.72
001-5-01700-0000-0749	OTHER SERVICES	1,704.69
001-5-01700-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-01800-0000-0603	BUILDING MAINTENANC...	46.34
001-5-01800-0000-0648	MOTOR FUEL	1,288.53
001-5-01800-0000-0651	PARTS FOR VEHICLES, E...	136.88
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,825.00
001-5-01800-0000-0682	UNIFORMS	220.94
001-5-01800-0000-0710	SOFTWARE MAINTENAN...	1,165.00
001-5-01800-0000-0714	REP & MAINT OF DATA ...	96.56
001-5-01800-0000-0715	BUILDING MAINT. & RE...	63.75
001-5-01800-0000-0737	GAS UTILITIES	168.53
001-5-01800-0000-0738	INSURANCE & BONDS	160.62
001-5-01800-0000-0747	MAINT & REPAIR EQUIP...	11,334.00
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	159.23
001-5-01900-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-01900-0000-0725	VET MEDICAL EXPENSES	95.00
001-5-01900-0000-0736	ELECTRIC UTILITIES	382.17
001-5-01900-0000-0749	OTHER SERVICES	9,604.11
001-5-01900-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	17.79
001-5-02200-0000-0648	MOTOR FUEL	396.70
001-5-02200-0000-0667	OFFICE SUPPLIES	125.40
001-5-02200-0000-0668	POSTAGE & DELIVERY C...	1,500.00
001-5-02200-0000-0682	UNIFORMS	1,592.35
001-5-02200-0000-0706	DEMOLITION REMOVAL	18,500.00

**Account Summary**

Account Number	Account Name	Payment Amount
001-5-02200-0000-0710	SOFTWARE MAINTENAN...	380.00
001-5-02200-0000-0744	BLIGHT CONDEMNATION	2,061.59
001-5-02200-0000-0749	OTHER SERVICES	560.92
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	250.25
001-5-02200-0000-0765	TRAVEL & TRAINING EXP...	1,050.00
001-5-02200-0000-0768	DUES	165.00
001-5-02300-0000-0603	BUILDING MAINTENANC...	738.77
001-5-02300-0000-0616	ANIMAL EXPENSE	769.38
001-5-02300-0000-0637	LABORATORY SUPPLIES	701.88
001-5-02300-0000-0639	MATERIAL - BUILDING	140.97
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	816.53
001-5-02300-0000-0648	MOTOR FUEL	9,842.36
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	1,242.15
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	831.14
001-5-02300-0000-0667	OFFICE SUPPLIES	851.37
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	569.93
001-5-02300-0000-0682	UNIFORMS	663.36
001-5-02300-0000-0696	INVESTIGATIONS	1,873.04
001-5-02300-0000-0703	ADVERTISEMENTS & PRI...	100.00
001-5-02300-0000-0710	SOFTWARE MAINTENAN...	2,724.85
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	161.32
001-5-02300-0000-0715	BUILDING MAINT. & RE...	5,476.63
001-5-02300-0000-0723	YOUTH EXPLORER	88.89
001-5-02300-0000-0724	CRIME PREVENTION	2,295.41
001-5-02300-0000-0725	MEDICAL EXPENSES	720.00
001-5-02300-0000-0735	TELEPHONE	39.99
001-5-02300-0000-0736	ELECTRIC UTILITIES	437.59
001-5-02300-0000-0737	GAS UTILITIES	1,077.16
001-5-02300-0000-0738	INSURANCE & BONDS	582.47
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	334.27
001-5-02300-0000-0747	MAINT & REPAIR EQUIP...	960.00
001-5-02300-0000-0749	OTHER SERVICES	2,748.33
001-5-02300-0000-0750	LAUNDRY SERVICES	444.50
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	318.50
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	3,348.99
001-5-02300-0000-0835	CAPITAL EQUIPMENT	6,299.86
001-5-02310-0000-0666	SUBSCRIPTIONS, BOOKS...	95.00
001-5-02310-0000-0710	SOFTWARE MAINTENAN...	494.00
001-5-02310-0000-0738	INSURANCE & BONDS	224.86
001-5-02310-0000-0749	OTHER SERVICES	244.41
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	347.40
001-5-02400-0000-0603	BUILDING MAINTENANC...	46.35
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GRE...	28.73
001-5-02400-0000-0648	MOTOR FUEL	2,508.63
001-5-02400-0000-0651	PARTS FOR VEHICLES, E...	370.56
001-5-02400-0000-0682	UNIFORMS	220.95
001-5-02400-0000-0710	SOFTWARE MAINTENAN...	1,165.00
001-5-02400-0000-0714	REP & MAINT OF DATA ...	96.58
001-5-02400-0000-0715	BUILDING MAINT. & RE...	63.75
001-5-02400-0000-0737	GAS UTILITIES	168.53
001-5-02400-0000-0738	INSURANCE & BONDS	64.72
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	78.11
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	159.27
001-5-02400-0000-0802	FIRE EQUIPMENT	329.29
001-5-02500-0000-0610	CHEMICALS	645.00
001-5-02500-0000-0632	STREET MAINTENANCE(...	648.93
001-5-02500-0000-0648	MOTOR FUEL	6,276.50

**Account Summary**

Account Number	Account Name	Payment Amount
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	1,637.38
001-5-02500-0000-0667	OFFICE SUPPLIES	43.10
001-5-02500-0000-0682	UNIFORMS	1,344.86
001-5-02500-0000-0710	SOFTWARE MAINTENAN...	418.00
001-5-02500-0000-0725	MEDICAL EXPENSES	330.00
001-5-02500-0000-0728	ENGINEERING SERVICES	199,576.01
001-5-02500-0000-0737	GAS UTILITIES	115.04
001-5-02500-0000-0739	SIREN ELECTRICITY	120.78
001-5-02500-0000-0749	OTHER SERVICES	214.63
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	56.86
001-5-02500-0000-0762	STREET LIGHTING	4,035.45
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	224.78
001-5-02900-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-02900-0000-0740	LEGAL FEES (OTHER THA...	21.00
001-5-02900-0000-0755	OFFICE EQUIP. SVC. (SVC...	311.01
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0710	SOFTWARE MAINTENAN...	190.00
001-5-03000-0000-0714	REP & MAINT OF DATA ...	1,215.74
001-5-03000-0000-0715	BUILDING MAINT. & RE...	406.02
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	273.00
001-5-04800-0000-0603	BUILDING MAINTENANC...	136.05
001-5-04800-0000-0622	RECREATION SUPPLIES &...	1,462.44
001-5-04800-0000-0710	SOFTWARE MAINTENAN...	304.00
001-5-04800-0000-0720	REC INSTRUCTORS FEE	620.00
001-5-04800-0000-0749	OTHER SERVICES	35.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	22.75
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	33.35
014-2-00000-0249	LEASES PAYABLE- CURR...	26.63
014-2-00000-0250	F.I.T PAYABLE	1,794.96
014-2-00000-0251	FICA PAYABLE	4,052.30
014-2-00000-0252	SIT PAYABLE	1,192.15
014-2-00000-0254	UNITED FUND PAYABLE	2.00
014-2-00000-0255	KPERS PAYABLE	4,253.97
014-2-00000-0257	EMP MEDICAL INS PAYA...	3,300.21
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP...	258.76
014-2-00000-0267	DENTAL INSURANCE PAY	247.88
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURS...	18.55
014-2-00000-1282	AFLAC	133.55
014-2-00000-1287	ADVANCE LIFE	77.82
014-2-00000-2377	MED REIMB/DEP CARE	224.84
014-5-53200-0000-0610	CHEMICALS	322.50
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	242.27
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	931.87
014-5-53200-0000-0667	OFFICE SUPPLIES	43.09
014-5-53200-0000-0682	UNIFORMS	1,344.87
014-5-53200-0000-0737	GAS UTILITIES	924.80
014-5-53200-0000-0749	OTHER SERVICES	13,684.88
014-5-53300-0000-0728	ENGINEERING SERVICES	4,377.65
014-5-53300-0000-0738	INSURANCE & BONDS	931.57
014-5-53300-0000-0797	CONTRACT OPERATIONS	152,278.12
014-5-53400-0000-0667	OFFICE SUPPLIES	191.85
014-5-53400-0000-0710	SOFTWARE MAINTENAN...	190.00
014-5-53400-0000-0714	REP & MAINT OF DATA ...	2,521.50
014-5-53400-0000-0749	OTHER SERVICES	3,797.22
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	283.69
015-2-00000-0249	LEASE PAYABLE-CURRENT	27.27

**Account Summary**

Account Number	Account Name	Payment Amount
015-2-00000-0250	F.I.T PAYABLE	1,854.61
015-2-00000-0251	FICA PAYABLE	4,177.56
015-2-00000-0252	SIT PAYABLE	1,232.93
015-2-00000-0254	UNITED FUND PAYABLE	2.00
015-2-00000-0255	KPERS PAYABLE	4,386.63
015-2-00000-0257	EMP MEDICAL INS PAYA...	3,326.19
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP...	258.76
015-2-00000-0267	DENTAL INSURANCE PAY	251.11
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURS...	19.87
015-2-00000-1282	AFLAC	136.59
015-2-00000-1287	ADVANCE LIFE	79.51
015-2-00000-2377	MED REIMB/DEP CARE	224.81
015-5-53200-0000-0728	ENGINEERING SERVICES	1,298.25
015-5-54000-0000-0610	CHEMICALS	322.50
015-5-54000-0000-0648	MOTOR FUEL	1,129.13
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	931.88
015-5-54000-0000-0667	OFFICE SUPPLIES	43.09
015-5-54000-0000-0682	UNIFORMS	1,344.87
015-5-54000-0000-0728	ENGINEERING SERVICES	8,840.00
015-5-54000-0000-0737	GAS UTILITIES	115.04
015-5-54000-0000-0738	INSURANCE & BONDS	285.80
015-5-54000-0000-0835	CAPITAL EQUIPMENT	127,405.75
015-5-54100-0000-0667	OFFICE SUPPLIES	116.89
015-5-54100-0000-0714	REP & MAINT OF DATA ...	2,520.75
015-5-54100-0000-0749	OTHER SERVICES	214.64
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	277.03
015-5-54700-0000-0736	ELECTRIC UTILITIES	21,233.53
015-5-54700-0000-0737	GAS UTILITIES	1,160.08
015-5-54700-0000-0738	INSURANCE & BONDS	1,092.19
015-5-54700-0000-0749	OTHER SERVICES	938.92
015-5-54700-0000-0797	CONTRACT OPERATIONS	219,309.17
018-2-00000-0249	LEASE PAYABLE-CURRENT	6.74
018-2-00000-0250	F.I.T. PAYABLE	443.09
018-2-00000-0251	FICA PAYABLE	1,033.24
018-2-00000-0252	SIT PAYABLE	310.24
018-2-00000-0254	UNITED FUND PAYALBE	1.00
018-2-00000-0255	KPERS PAYABLE	1,101.88
018-2-00000-0257	EMP MEDICAL INS PAYA...	311.33
018-2-00000-0261	DEFERRED COMP	123.76
018-2-00000-0267	DENTAL INSURANCE PAY	31.91
018-2-00000-0735	TELEPHONE REIMBURS...	2.65
018-2-00000-1282	AFLAC	28.40
018-2-00000-1287	ADVANCE LIFE	39.66
018-2-00000-2377	FLEX SPENDING	46.47
018-5-61800-0000-0728	ENGINEERING SERVICES	4,682.10
018-5-61900-0000-0728	ENGINEERING SERVICES	6,667.50
018-5-61900-0000-0749	OTHER SERVICES	938.92
019-5-12000-0000-0749	OTHER SERVICES	5,000.00
023-2-00000-0249	CURRENT LEASES PAYAB...	20.28
023-2-00000-0250	F.I.T PAYABLE	1,455.55
023-2-00000-0251	FICA PAYABLE	3,153.42
023-2-00000-0252	SIT PAYABLE	869.96
023-2-00000-0254	UNITED FUND PAYABLE	1.50
023-2-00000-0255	KPERS PAYABLE	3,429.39
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,753.75
023-2-00000-0259	GARNISHMENTS PAYABLE	451.00

**Account Summary**

Account Number	Account Name	Payment Amount
023-2-00000-0261	AETNA DEFERRED COMP...	183.72
023-2-00000-0267	DENTAL INSURANCE PAY	184.86
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURS...	4.64
023-2-00000-1282	AFLAC	177.54
023-2-00000-1287	ADVANCE LIFE	131.02
023-2-00000-2377	MED REIMB/DEP CARE	135.95
023-5-64400-0000-0520	REGULAR TIME SALARY ...	428.00
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	13,794.00
023-5-64400-0000-0648	MOTOR FUEL	4,638.67
023-5-64400-0000-0651	PARTS FOR VEHICLES	21.05
023-5-64400-0000-0667	OFFICE SUPPLIES	43.10
023-5-64400-0000-0682	UNIFORMS	1,344.87
023-5-64400-0000-0737	GAS UTILITIES	115.04
023-5-64400-0000-0749	OTHER SERVICES	2,862.22
023-5-64500-0000-0714	REP. & MAINT. OF DATA...	2,520.75
023-5-64500-0000-0749	OTHER SERVICES	214.64
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	277.03
025-5-80000-0000-0803	BUILDING AND STRUCT...	24,438.07
040-5-01000-0000-0646	OPERATIONAL SUPPLIES	7,985.25
045-5-01901-0000-0616	ANIMAL MED SUPPLIES ...	1,254.35
045-5-02301-0000-0749	OTHER SERVICES	243.25
084-5-86000-0000-0728	ENGINEERING SERVICES	7,011.25
	<b>Grand Total:</b>	<b>1,780,677.50</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,779,423.15
FUNDRAISING 04550190100000616	1,254.35
	<b>Grand Total:</b>
	<b>1,780,677.50</b>



Junction City, KS

# Bank Transaction Report Transaction Detail

Issued Date Range: 04/07/2026 - 04/22/2026

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
<b>Accounts Payable</b>							
<b>Outstanding</b>							
<b>Bank Draft</b>							
04/08/2026		<a href="#">DFT0018864</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1,920.55
04/08/2026		<a href="#">DFT0018865</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-2,591.15
04/08/2026		<a href="#">DFT0018866</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-28,010.54
04/08/2026		<a href="#">DFT0018867</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-1,027.85
04/09/2026		<a href="#">DFT0018868</a>	KS STATEBANK	Accounts Payable	Outstanding	Bank Draft	-32,236.67
04/10/2026		<a href="#">DFT0018869</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-19,642.95
04/10/2026		<a href="#">DFT0018870</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-674.12
04/10/2026		<a href="#">DFT0018871</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-397.39
04/10/2026		<a href="#">DFT0018872</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-917.46
04/10/2026		<a href="#">DFT0018873</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-405.19
04/10/2026		<a href="#">DFT0018874</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-447.21
04/10/2026		<a href="#">DFT0018875</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-20,339.90
04/10/2026		<a href="#">DFT0018876</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-65.59
04/16/2026		<a href="#">DFT0018947</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-372.00
04/16/2026		<a href="#">DFT0018948</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-53.19
04/16/2026		<a href="#">DFT0018949</a>	EVERGY	Accounts Payable	Outstanding	Bank Draft	-382.17
04/16/2026		<a href="#">DFT0018950</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-107.95
04/16/2026		<a href="#">DFT0018951</a>	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Bank Draft	-248.91
04/16/2026		<a href="#">DFT0018952</a>	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Bank Draft	-7,872.30
04/16/2026		<a href="#">DFT0018953</a>	T-MOBILE USA INC.	Accounts Payable	Outstanding	Bank Draft	-6,028.45
04/17/2026		<a href="#">DFT0018877</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-9.60
04/17/2026		<a href="#">DFT0018878</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-2.61
04/17/2026		<a href="#">DFT0018879</a>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-36.99
04/17/2026		<a href="#">DFT0018880</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,028.96
04/17/2026		<a href="#">DFT0018881</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-31.84
04/17/2026		<a href="#">DFT0018882</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-545.11
04/17/2026		<a href="#">DFT0018883</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-34.70
04/17/2026		<a href="#">DFT0018884</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-909.84
04/17/2026		<a href="#">DFT0018885</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-260.27
04/17/2026		<a href="#">DFT0018886</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-50.21
04/17/2026		<a href="#">DFT0018887</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-64.56
04/17/2026		<a href="#">DFT0018888</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-862.59
04/17/2026		<a href="#">DFT0018889</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,346.87
04/17/2026		<a href="#">DFT0018890</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-203.61

**Bank Transaction Report**

**Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/17/2026		<a href="#">DFT0018891</a>	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-21.83
04/17/2026		<a href="#">DFT0018892</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-8.33
04/17/2026		<a href="#">DFT0018893</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
04/17/2026		<a href="#">DFT0018894</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-13.80
04/17/2026		<a href="#">DFT0018895</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.36
04/17/2026		<a href="#">DFT0018896</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-7.51
04/17/2026		<a href="#">DFT0018897</a>	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-25.75
04/17/2026		<a href="#">DFT0018898</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-1,317.75
04/17/2026		<a href="#">DFT0018899</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,193.90
04/17/2026		<a href="#">DFT0018900</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,429.94
04/17/2026		<a href="#">DFT0018901</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-746.96
04/17/2026		<a href="#">DFT0018902</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-258.68
04/17/2026		<a href="#">DFT0018903</a>	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-795.61
04/17/2026		<a href="#">DFT0018904</a>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-92.12
04/17/2026		<a href="#">DFT0018905</a>	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-875.22
04/17/2026		<a href="#">DFT0018906</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,588.64
04/17/2026		<a href="#">DFT0018907</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,260.64
04/17/2026		<a href="#">DFT0018908</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-859.68
04/17/2026		<a href="#">DFT0018909</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,259.38
04/17/2026		<a href="#">DFT0018910</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-342.80
04/17/2026		<a href="#">DFT0018911</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,725.55
04/17/2026		<a href="#">DFT0018912</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-555.20
04/17/2026		<a href="#">DFT0018913</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-12,994.79
04/17/2026		<a href="#">DFT0018914</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-20,040.79
04/17/2026		<a href="#">DFT0018915</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,841.56
04/17/2026		<a href="#">DFT0018916</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-15,187.08
04/17/2026		<a href="#">DFT0018917</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,661.13
04/17/2026		<a href="#">DFT0018918</a>	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,839.96
04/17/2026		<a href="#">DFT0018919</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-117,906.20
04/17/2026		<a href="#">DFT0018920</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,906.74
04/17/2026		<a href="#">DFT0018921</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,209.86
04/17/2026		<a href="#">DFT0018922</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-32,903.71
04/17/2026		<a href="#">DFT0018923</a>	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-10,344.00
04/17/2026		<a href="#">DFT0018924</a>	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,716.05
04/17/2026		<a href="#">DFT0018925</a>	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-2,262.00
04/17/2026		<a href="#">DFT0018926</a>	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-657.30
04/17/2026		<a href="#">DFT0018927</a>	KAREN COMPTON	Accounts Payable	Outstanding	Bank Draft	-10.83
04/17/2026		<a href="#">DFT0018928</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-18.20
04/17/2026		<a href="#">DFT0018929</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-246.17
04/17/2026		<a href="#">DFT0018930</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-79.92
04/17/2026		<a href="#">DFT0018931</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-95.20
04/17/2026		<a href="#">DFT0018932</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-306.88
04/17/2026		<a href="#">DFT0018933</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-289.80

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/17/2026		<a href="#">DFT0018934</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-73.60
04/17/2026		<a href="#">DFT0018935</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-112.65
04/17/2026		<a href="#">DFT0018936</a>	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-387.52
04/17/2026		<a href="#">DFT0018937</a>	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-639.04
04/17/2026		<a href="#">DFT0018938</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-29,934.14
04/17/2026		<a href="#">DFT0018939</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-36,364.20
04/17/2026		<a href="#">DFT0018940</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-50,219.63
04/17/2026		<a href="#">DFT0018941</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-18,588.74
04/17/2026		<a href="#">DFT0018942</a>	EMPOWER RETIREMENT LLC	Accounts Payable	Outstanding	Bank Draft	-35,561.77
04/17/2026		<a href="#">DFT0018943</a>	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-36.50
04/17/2026		<a href="#">DFT0018944</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13.94
04/17/2026		<a href="#">DFT0018945</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2.95
04/17/2026		<a href="#">DFT0018946</a>	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,058.48
<b>Bank Draft Total: (90)</b>							<b>-570,049.20</b>
<b>Check</b>							
04/07/2026		<a href="#">100718</a>	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-519.88
04/07/2026		<a href="#">100719</a>	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-402.12
04/07/2026		<a href="#">100720</a>	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-543.00
04/07/2026		<a href="#">100721</a>	ANDREW WENSEL	Accounts Payable	Outstanding	Check	-81.25
04/07/2026		<a href="#">100722</a>	APRIL HORTON	Accounts Payable	Outstanding	Check	-87.00
04/07/2026		<a href="#">100723</a>	ARIANA DIAZ LORENZO	Accounts Payable	Outstanding	Check	-200.00
04/07/2026		<a href="#">100724</a>	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-186.94
04/07/2026		<a href="#">100725</a>	BLUEVILLE NURSERY	Accounts Payable	Outstanding	Check	-1,056.28
04/07/2026		<a href="#">100726</a>	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-5,201.63
04/07/2026		<a href="#">100727</a>	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-4.00
04/07/2026		<a href="#">100728</a>	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
04/07/2026		<a href="#">100729</a>	BRANDON RICHARDSON JR.	Accounts Payable	Outstanding	Check	-56.25
04/07/2026		<a href="#">100730</a>	BRAYDEN GREEN	Accounts Payable	Outstanding	Check	-100.00
04/07/2026		<a href="#">100731</a>	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-105.00
04/07/2026		<a href="#">100732</a>	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-263.50
04/07/2026		<a href="#">100733</a>	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,817.24
04/07/2026		<a href="#">100734</a>	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
04/07/2026		<a href="#">100735</a>	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,054.61
04/07/2026		<a href="#">100736</a>	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-3,649.68
04/07/2026		<a href="#">100737</a>	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-35,657.26
04/07/2026		<a href="#">100738</a>	CHAD LAMBDIN	Accounts Payable	Outstanding	Check	-56.25
04/07/2026		<a href="#">100739</a>	CHEYENNE BANGLE	Accounts Payable	Outstanding	Check	-18.75
04/07/2026		<a href="#">100740</a>	CHUBBY'S BAR-B-Q	Accounts Payable	Outstanding	Check	-562.50
04/07/2026		<a href="#">100741</a>	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-6,473.42
04/07/2026		<a href="#">100742</a>	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-25.00
04/07/2026		<a href="#">100743</a>	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,223.09
04/07/2026		<a href="#">100744</a>	CRAIG BENDER	Accounts Payable	Outstanding	Check	-75.00

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/07/2026		<a href="#">100745</a>	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-997.78
04/07/2026		<a href="#">100746</a>	DAVID G. HADEL	Accounts Payable	Outstanding	Check	-3,000.00
04/07/2026		<a href="#">100747</a>	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-365.00
04/07/2026		<a href="#">100748</a>	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
04/07/2026		<a href="#">100749</a>	DIGITAL ALLY, INC	Accounts Payable	Outstanding	Check	-6,900.00
04/07/2026		<a href="#">100750</a>	DR. MARK STENSTROM	Accounts Payable	Outstanding	Check	-1,350.25
04/07/2026		<a href="#">100751</a>	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
04/07/2026		<a href="#">100752</a>	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-232.00
04/07/2026		<a href="#">100753</a>	ECONOMY ELECTRIC, INC	Accounts Payable	Outstanding	Check	-117.78
04/07/2026		<a href="#">100754</a>	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-6,715.76
04/07/2026		<a href="#">100755</a>	EVERGY	Accounts Payable	Outstanding	Check	-5,162.06
04/07/2026		<a href="#">100756</a>	FELICIA RAND	Accounts Payable	Outstanding	Check	-81.25
04/07/2026		<a href="#">100757</a>	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
04/07/2026		<a href="#">100758</a>	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,639.96
04/07/2026		<a href="#">100759</a>	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,853.34
04/07/2026		<a href="#">100760</a>	FRANCISCO CANTU RAMIREZ	Accounts Payable	Outstanding	Check	-100.00
04/07/2026		<a href="#">100761</a>	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-689.47
04/07/2026		<a href="#">100762</a>	GADES SALES CO.	Accounts Payable	Outstanding	Check	-4,869.10
04/07/2026		<a href="#">100763</a>	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-59.82
04/07/2026		<a href="#">100764</a>	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-8,610.14
04/07/2026		<a href="#">100765</a>	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-11,695.67
04/07/2026		<a href="#">100766</a>	HARRELL'S INC.	Accounts Payable	Outstanding	Check	-1,060.00
04/07/2026		<a href="#">100767</a>	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-1,235.66
04/07/2026		<a href="#">100768</a>	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	Check	-924.69
04/07/2026		<a href="#">100769</a>	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-194.49
04/07/2026		<a href="#">100770</a>	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-2,920.72
04/07/2026		<a href="#">100771</a>	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-87.88
04/07/2026		<a href="#">100772</a>	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-409.20
04/07/2026		<a href="#">100773</a>	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-3,000.00
04/07/2026		<a href="#">100774</a>	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-20.00
04/07/2026		<a href="#">100775</a>	JACOB BENDER	Accounts Payable	Outstanding	Check	-125.00
04/07/2026		<a href="#">100776</a>	JADEN EXANTUS	Accounts Payable	Outstanding	Check	-50.00
04/07/2026		<a href="#">100777</a>	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-2,590.76
04/07/2026		<a href="#">100778</a>	JUNCTION CITY NOON KIWANIS T-BALL	Accounts Payable	Outstanding	Check	-1,639.75
04/07/2026		<a href="#">100779</a>	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
04/07/2026		<a href="#">100780</a>	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-682.60
04/07/2026		<a href="#">100781</a>	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-285.00
04/07/2026		<a href="#">100782</a>	KAYLAH JOHNSON	Accounts Payable	Outstanding	Check	-112.00
04/07/2026		<a href="#">100783</a>	KF TIRE & REPAIR LLC	Accounts Payable	Outstanding	Check	-7,675.00
04/07/2026		<a href="#">100784</a>	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
04/07/2026		<a href="#">100785</a>	KOZMA HOLDINGS, LLC	Accounts Payable	Outstanding	Check	-180.00
04/07/2026		<a href="#">100786</a>	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-1,390.49
04/07/2026		<a href="#">100787</a>	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12

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**Issued Date Range: -**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/07/2026		<a href="#">100788</a>	Mary Ryan	Accounts Payable	Outstanding	Check	-25.00
04/07/2026		<a href="#">100789</a>	MICHAEL COONS	Accounts Payable	Outstanding	Check	-81.25
04/07/2026		<a href="#">100790</a>	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-2,255.78
04/07/2026		<a href="#">100791</a>	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,710.92
04/07/2026		<a href="#">100792</a>	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-730.13
04/07/2026		<a href="#">100793</a>	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-674.97
04/07/2026		<a href="#">100794</a>	MUNICIPAL SUPPLY, INC. OF WICHITA	Accounts Payable	Outstanding	Check	-3,380.00
04/07/2026		<a href="#">100795</a>	NEKOLOCKS	Accounts Payable	Outstanding	Check	-204.40
04/07/2026		<a href="#">100796</a>	NICK WOODCOCK	Accounts Payable	Outstanding	Check	-81.25
04/07/2026		<a href="#">100797</a>	O&S WINDOW CLEANING	Accounts Payable	Outstanding	Check	-725.00
04/07/2026		<a href="#">100798</a>	OPTIV SECURITY	Accounts Payable	Outstanding	Check	-2,539.44
04/07/2026		<a href="#">100799</a>	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-13.98
04/07/2026		<a href="#">100800</a>	PARSONS COMMUNICATIONS, INC.	Accounts Payable	Outstanding	Check	-920.00
04/07/2026		<a href="#">100801</a>	PAXTON WELDING	Accounts Payable	Outstanding	Check	-812.81
04/07/2026		<a href="#">100802</a>	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-176.75
04/07/2026		<a href="#">100803</a>	PERFORMANCE AUDIO & TINT, INC.	Accounts Payable	Outstanding	Check	-2,250.00
04/07/2026		<a href="#">100804</a>	PHILLIPS PINEWOOD MULCH, INC.	Accounts Payable	Outstanding	Check	-2,520.00
04/07/2026		<a href="#">100805</a>	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-550.00
04/07/2026		<a href="#">100806</a>	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-5,152.39
04/07/2026		<a href="#">100807</a>	Precision Motorsports, LLC	Accounts Payable	Outstanding	Check	-593.49
04/07/2026		<a href="#">100808</a>	PRIMROSE OIL COMPANY, INC.	Accounts Payable	Outstanding	Check	-3,045.09
04/07/2026		<a href="#">100809</a>	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,388.79
04/07/2026		<a href="#">100810</a>	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-767.88
04/07/2026		<a href="#">100811</a>	RED EQUIPMENT, LLC	Accounts Payable	Outstanding	Check	-1,469.14
04/07/2026		<a href="#">100812</a>	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,257.09
04/07/2026		<a href="#">100813</a>	ROSERUSH SERVICES, LLC	Accounts Payable	Outstanding	Check	-795.00
04/07/2026		<a href="#">100814</a>	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-40.90
04/07/2026		<a href="#">100815</a>	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-4,240.12
04/07/2026		<a href="#">100816</a>	SEAN CARR	Accounts Payable	Outstanding	Check	-242.70
04/07/2026		<a href="#">100817</a>	SHAWN ADAM ROBISON	Accounts Payable	Outstanding	Check	-81.25
04/07/2026		<a href="#">100818</a>	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-23,241.50
04/07/2026		<a href="#">100819</a>	SIR SPEEDY	Accounts Payable	Outstanding	Check	-1,677.69
04/07/2026		<a href="#">100820</a>	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-2,318.00
04/07/2026		<a href="#">100821</a>	SMALL'S PLUMBING	Accounts Payable	Outstanding	Check	-687.12
04/07/2026		<a href="#">100822</a>	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-377.64
04/07/2026		<a href="#">100823</a>	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-1,691.23
04/07/2026		<a href="#">100824</a>	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-105.00
04/07/2026		<a href="#">100825</a>	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-376.93
04/07/2026		<a href="#">100826</a>	SUNFLOWER RESTAURANT SUPPLY CO.	Accounts Payable	Outstanding	Check	-200.00
04/07/2026		<a href="#">100827</a>	THE JUNCTION CITY UNION	Accounts Payable	Outstanding	Check	-79.02
04/07/2026		<a href="#">100828</a>	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,194.20
04/07/2026		<a href="#">100829</a>	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-214.00
04/07/2026		<a href="#">100830</a>	ULINE	Accounts Payable	Outstanding	Check	-5,681.86

**Bank Transaction Report**

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/07/2026		<a href="#">100831</a>	VALOR FORD INC	Accounts Payable	Outstanding	Check	-646.00
04/07/2026		<a href="#">100832</a>	W SQUARED LLC	Accounts Payable	Outstanding	Check	-6,500.00
04/07/2026		<a href="#">100833</a>	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-3,327.08
04/07/2026		<a href="#">100835</a>	WKI EMPORIA KENWORTH	Accounts Payable	Outstanding	Check	-600.48
04/07/2026		<a href="#">100836</a>	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-326.75
04/07/2026		<a href="#">100837</a>	CAMPLIT	Accounts Payable	Outstanding	Check	-400.00
04/07/2026		<a href="#">100838</a>	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-46,250.00
04/07/2026		<a href="#">100839</a>	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-342.00
04/07/2026		<a href="#">100840</a>	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-1,565,256.30
04/07/2026		<a href="#">100841</a>	FARMERS ALLIANCE MUTUAL INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-100.00
04/07/2026		<a href="#">100842</a>	FLINT HILLS REGIONAL LEADERSHIP PROGRAM	Accounts Payable	Outstanding	Check	-1,000.00
04/07/2026		<a href="#">100843</a>	ICC CODIFICATION INC	Accounts Payable	Outstanding	Check	-540.00
04/07/2026		<a href="#">100844</a>	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-113,150.52
04/07/2026		<a href="#">100845</a>	MARIA FOLEY	Accounts Payable	Outstanding	Check	-214.00
04/07/2026		<a href="#">100846</a>	MAYER SPECIALTY SERVICES LLC	Accounts Payable	Outstanding	Check	-397,127.79
04/07/2026		<a href="#">100847</a>	NELSON-FOWLES LLC	Accounts Payable	Outstanding	Check	-42,739.52
04/07/2026		<a href="#">100848</a>	SIR SPEEDY	Accounts Payable	Outstanding	Check	-51.52
04/07/2026		<a href="#">100849</a>	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-445.00
04/07/2026		<a href="#">100850</a>	UNION PACIFIC RAILROAD	Accounts Payable	Outstanding	Check	-2,941.00
04/07/2026		<a href="#">100851</a>	WARRIOR'S RANCH, INC	Accounts Payable	Outstanding	Check	-15,000.00
04/07/2026		<a href="#">100865</a>	GINA ELYSE ALVAREZ	Accounts Payable	Outstanding	Check	-170.00
04/07/2026		<a href="#">100866</a>	JUNCTION CITY POLICE DEPARTMENT	Accounts Payable	Outstanding	Check	-60.85
04/08/2026		<a href="#">100868</a>	MIRANDA ANDERSON	Accounts Payable	Outstanding	Check	-200.00
04/08/2026		<a href="#">100869</a>	ROSEBUD'S	Accounts Payable	Outstanding	Check	-305.75
04/08/2026		<a href="#">100870</a>	Kainoa Kaneaku Torres-Barrozo	Accounts Payable	Outstanding	Check	-40.00
04/13/2026		<a href="#">100892</a>	STEPHANIE JEANNE PENA	Accounts Payable	Outstanding	Check	-150.00
04/14/2026		<a href="#">100893</a>	Jared Michael Bailey.	Accounts Payable	Outstanding	Check	-100.00
04/14/2026		<a href="#">100894</a>	Chanel Smith	Accounts Payable	Outstanding	Check	-492.00
04/15/2026		<a href="#">100896</a>	GREGORY KENNETH ELLIS	Accounts Payable	Outstanding	Check	-50.62
04/15/2026		<a href="#">100897</a>	TORRES, DEJAH DANITA	Accounts Payable	Outstanding	Check	-325.00
04/15/2026		<a href="#">100898</a>	GEARY COUNTY REGISTER DEEDS	Accounts Payable	Outstanding	Check	-21.00
04/17/2026		<a href="#">100899</a>	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-149.38
04/17/2026		<a href="#">100900</a>	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-208.33
04/17/2026		<a href="#">100901</a>	INDIANA STATE CENTRAL COLLECTION UNIT	Accounts Payable	Outstanding	Check	-457.17
04/17/2026		<a href="#">100902</a>	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-2,362.50
04/17/2026		<a href="#">100903</a>	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-795.84
04/17/2026		<a href="#">100904</a>	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-173.33
04/17/2026		<a href="#">100905</a>	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-21.00
04/17/2026		<a href="#">100906</a>	W H GRIFFIN, TRUSTEE	Accounts Payable	Outstanding	Check	-300.00
04/21/2026		<a href="#">100913</a>	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-9,919.50
04/21/2026		<a href="#">100914</a>	ALEXANDER PUMP & SERVICE INC.	Accounts Payable	Outstanding	Check	-926.00
04/21/2026		<a href="#">100915</a>	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-644.36
04/21/2026		<a href="#">100916</a>	AMAZON CAPITAL SERVICES INC	Accounts Payable	Outstanding	Check	-178.61

**Bank Transaction Report**

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/21/2026		<a href="#">100917</a>	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-85.00
04/21/2026		<a href="#">100918</a>	ANSON D ACOSTA	Accounts Payable	Outstanding	Check	-525.00
04/21/2026		<a href="#">100919</a>	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-648.93
04/21/2026		<a href="#">100920</a>	BEN KITCHENS PAINTING CO	Accounts Payable	Outstanding	Check	-24,438.07
04/21/2026		<a href="#">100921</a>	BLUEVILLE NURSERY	Accounts Payable	Outstanding	Check	-164.65
04/21/2026		<a href="#">100922</a>	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,008.79
04/21/2026		<a href="#">100923</a>	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-517.16
04/21/2026		<a href="#">100924</a>	BRIANNA HARBIN	Accounts Payable	Outstanding	Check	-120.00
04/21/2026		<a href="#">100925</a>	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-154.50
04/21/2026		<a href="#">100926</a>	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-4,145.73
04/21/2026		<a href="#">100927</a>	CATHY FAHEY	Accounts Payable	Outstanding	Check	-73.70
04/21/2026		<a href="#">100928</a>	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-389.82
04/21/2026		<a href="#">100929</a>	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-6,200.00
04/21/2026		<a href="#">100930</a>	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-7,568.12
04/21/2026		<a href="#">100931</a>	COMMERCE BANK	Accounts Payable	Outstanding	Check	-41,651.62
04/21/2026		<a href="#">100932</a>	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
04/21/2026		<a href="#">100933</a>	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,177.23
04/21/2026		<a href="#">100934</a>	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,167.72
04/21/2026		<a href="#">100935</a>	DEVYN ALYUS DEROSIA	Accounts Payable	Outstanding	Check	-120.00
04/21/2026		<a href="#">100936</a>	EAGLE COMMUNICATIONS	Accounts Payable	Outstanding	Check	-100.00
04/21/2026		<a href="#">100937</a>	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-4,145.96
04/21/2026		<a href="#">100938</a>	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,073.59
04/21/2026		<a href="#">100939</a>	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-524.95
04/21/2026		<a href="#">100940</a>	FLINT HILLS AREA TRANSPORTATION AGENCY, INC.	Accounts Payable	Outstanding	Check	-50,000.00
04/21/2026		<a href="#">100941</a>	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-627.86
04/21/2026		<a href="#">100942</a>	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-165,873.04
04/21/2026		<a href="#">100943</a>	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-206.49
04/21/2026		<a href="#">100944</a>	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-6,500.00
04/21/2026		<a href="#">100945</a>	GEORGE H LEEMASTERS	Accounts Payable	Outstanding	Check	-960.00
04/21/2026		<a href="#">100946</a>	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-18,500.00
04/21/2026		<a href="#">100947</a>	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-441.89
04/21/2026		<a href="#">100948</a>	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
04/21/2026		<a href="#">100949</a>	HAUL'N HUSTLE LLC	Accounts Payable	Outstanding	Check	-2,050.00
04/21/2026		<a href="#">100950</a>	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-88.56
04/21/2026		<a href="#">100951</a>	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-1,628.46
04/21/2026		<a href="#">100952</a>	HONOR SCREENPRINTING & EMBROIDERY LLC	Accounts Payable	Outstanding	Check	-5,379.47
04/21/2026		<a href="#">100953</a>	INA ALERT, INC.	Accounts Payable	Outstanding	Check	-7,985.25
04/21/2026		<a href="#">100954</a>	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-820.00
04/21/2026		<a href="#">100955</a>	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-2,647.54
04/21/2026		<a href="#">100956</a>	JENNIFER ARNESON, DVM	Accounts Payable	Outstanding	Check	-350.01
04/21/2026		<a href="#">100957</a>	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-4,240.24
04/21/2026		<a href="#">100958</a>	KA-COMM	Accounts Payable	Outstanding	Check	-510.00
04/21/2026		<a href="#">100959</a>	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-13,684.88

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/21/2026		<a href="#">100960</a>	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-1,381.76
04/21/2026		<a href="#">100961</a>	KANSAS LOGOS, INC	Accounts Payable	Outstanding	Check	-960.00
04/21/2026		<a href="#">100962</a>	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-449.54
04/21/2026		<a href="#">100963</a>	KEY EQUIPMENT	Accounts Payable	Outstanding	Check	-13,415.47
04/21/2026		<a href="#">100964</a>	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-444.50
04/21/2026		<a href="#">100965</a>	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-821.15
04/21/2026		<a href="#">100966</a>	MAHASKA-SNACK	Accounts Payable	Outstanding	Check	-189.20
04/21/2026		<a href="#">100967</a>	MARLIN LEASING CORPORATION	Accounts Payable	Outstanding	Check	-2,489.12
04/21/2026		<a href="#">100968</a>	MAY EXCAVATING INC.	Accounts Payable	Outstanding	Check	-117,206.93
04/21/2026		<a href="#">100969</a>	MID-STATES MATERIALS, LLC	Accounts Payable	Outstanding	Check	-2,012.25
04/21/2026		<a href="#">100970</a>	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-3,457.50
04/21/2026		<a href="#">100971</a>	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,063.55
04/21/2026		<a href="#">100972</a>	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-2,992.62
04/21/2026		<a href="#">100973</a>	MOOVE NA DISTRIBUTION HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,776.00
04/21/2026		<a href="#">100974</a>	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-937.44
04/21/2026		<a href="#">100975</a>	NEKOLOCKS	Accounts Payable	Outstanding	Check	-160.80
04/21/2026		<a href="#">100976</a>	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-542.53
04/21/2026		<a href="#">100977</a>	PCS	Accounts Payable	Outstanding	Check	-1,290.00
04/21/2026		<a href="#">100978</a>	PIONEER QUICK LUBES INC.	Accounts Payable	Outstanding	Check	-106.84
04/21/2026		<a href="#">100979</a>	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-601.00
04/21/2026		<a href="#">100980</a>	PRECISION TURF PRODUCTS	Accounts Payable	Outstanding	Check	-1,992.13
04/21/2026		<a href="#">100981</a>	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-59.32
04/21/2026		<a href="#">100982</a>	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-57.00
04/21/2026		<a href="#">100983</a>	RED EQUIPMENT, LLC	Accounts Payable	Outstanding	Check	-935.23
04/21/2026		<a href="#">100984</a>	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-1,013.94
04/21/2026		<a href="#">100985</a>	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-243.25
04/21/2026		<a href="#">100986</a>	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-946.00
04/21/2026		<a href="#">100987</a>	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,588.74
04/21/2026		<a href="#">100988</a>	SHELBYVILLE LAUNDRY, INC.	Accounts Payable	Outstanding	Check	-38.09
04/21/2026		<a href="#">100989</a>	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-21,906.48
04/21/2026		<a href="#">100990</a>	Silvia Sharp	Accounts Payable	Outstanding	Check	-33.35
04/21/2026		<a href="#">100991</a>	SITONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,434.49
04/21/2026		<a href="#">100992</a>	STANION WHOLESALE ELECTRIC CO	Accounts Payable	Outstanding	Check	-220.77
04/21/2026		<a href="#">100993</a>	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,345.00
04/21/2026		<a href="#">100994</a>	SUPERIOR EMERGENCY RESPONSE VEHICLES LLC	Accounts Payable	Outstanding	Check	-6,299.86
04/21/2026		<a href="#">100995</a>	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,748.38
04/21/2026		<a href="#">100996</a>	TIMOTHY WARD	Accounts Payable	Outstanding	Check	-428.00
04/21/2026		<a href="#">100997</a>	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-2,500.80
04/21/2026		<a href="#">100998</a>	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-9,247.55
04/21/2026		<a href="#">100999</a>	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-10,263.00
04/21/2026		<a href="#">101000</a>	U S IDENTIFICATION MANUAL	Accounts Payable	Outstanding	Check	-95.00
04/21/2026		<a href="#">101001</a>	ULINE	Accounts Payable	Outstanding	Check	-167.00
04/21/2026		<a href="#">101002</a>	VALOR FORD INC	Accounts Payable	Outstanding	Check	-161.60

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/21/2026		<a href="#">101003</a>	VANDERBILTS	Accounts Payable	Outstanding	Check	-300.00
04/21/2026		<a href="#">101004</a>	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
04/21/2026		<a href="#">101005</a>	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-3,232.70
04/21/2026		<a href="#">101006</a>	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-312.77
04/21/2026		<a href="#">101007</a>	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-1,445.85
<b>Check Total: (247)</b>							<b>-3,052,457.66</b>
<b>EFT</b>							
04/08/2026		<a href="#">260</a>	ANGEL TREVINO	Accounts Payable	Outstanding	EFT	-200.00
04/08/2026		<a href="#">261</a>	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-5,650.00
04/08/2026		<a href="#">262</a>	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-1,672.20
04/08/2026		<a href="#">263</a>	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-3,919.71
04/08/2026		<a href="#">264</a>	CHENEY DOOR AQUISITION, LLC	Accounts Payable	Outstanding	EFT	-1,461.00
04/08/2026		<a href="#">265</a>	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	EFT	-0.40
04/08/2026		<a href="#">266</a>	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-1,385.63
04/08/2026		<a href="#">267</a>	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-659.41
04/08/2026		<a href="#">268</a>	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	EFT	-1,387.18
04/08/2026		<a href="#">269</a>	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
04/08/2026		<a href="#">270</a>	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-8,656.96
04/08/2026		<a href="#">271</a>	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-105.00
04/08/2026		<a href="#">272</a>	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-120.00
04/08/2026		<a href="#">273</a>	MELISSA FLORES	Accounts Payable	Outstanding	EFT	-200.00
04/08/2026		<a href="#">274</a>	MES I ACQUISITION INC.	Accounts Payable	Outstanding	EFT	-1,315.24
04/08/2026		<a href="#">275</a>	NATIONAL SIGN COMPANY LLC	Accounts Payable	Outstanding	EFT	-2,543.34
04/08/2026		<a href="#">276</a>	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
04/08/2026		<a href="#">277</a>	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-724.45
04/08/2026		<a href="#">278</a>	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-360.00
04/08/2026		<a href="#">279</a>	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-52.50
04/08/2026		<a href="#">280</a>	VC3 Inc	Accounts Payable	Outstanding	EFT	-8,186.88
04/08/2026		<a href="#">281</a>	VERTEX CORPORATION	Accounts Payable	Outstanding	EFT	-180.00
04/08/2026		<a href="#">282</a>	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	EFT	-34,319.10
04/08/2026		<a href="#">283</a>	XEROX CORPORATION	Accounts Payable	Outstanding	EFT	-537.39
04/08/2026		<a href="#">284</a>	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-51,294.64
04/08/2026		<a href="#">285</a>	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-44,750.00
04/08/2026		<a href="#">286</a>	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-2,000.00
04/08/2026		<a href="#">287</a>	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	EFT	-65,423.09
04/08/2026		<a href="#">288</a>	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-186.86
04/08/2026		<a href="#">289</a>	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-10.50
04/08/2026		<a href="#">298</a>	LINGENFELTER WATER SERVICES LLC	Accounts Payable	Outstanding	EFT	-1,250.00
04/16/2026		<a href="#">307</a>	ATHENA ENERGY SERVICES, LLC	Accounts Payable	Outstanding	EFT	-505.98
04/16/2026		<a href="#">308</a>	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	EFT	-3,546.43
04/16/2026		<a href="#">309</a>	INVOICE CLOUD INC.	Accounts Payable	Outstanding	EFT	-3,874.81
04/16/2026		<a href="#">310</a>	WEX BANK	Accounts Payable	Outstanding	EFT	-28,192.33

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/17/2026		<a href="#">299</a>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-316.66
04/17/2026		<a href="#">300</a>	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-4,807.53
04/17/2026		<a href="#">301</a>	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-252.00
04/17/2026		<a href="#">302</a>	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.15
04/17/2026		<a href="#">303</a>	JCPOA	Accounts Payable	Outstanding	EFT	-1,150.00
04/17/2026		<a href="#">304</a>	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,980.00
04/17/2026		<a href="#">305</a>	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-275.00
04/17/2026		<a href="#">306</a>	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-390.30
04/22/2026		<a href="#">311</a>	ANTHONY JOHN SWIFT	Accounts Payable	Outstanding	EFT	-6,240.00
04/22/2026		<a href="#">312</a>	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC	Accounts Payable	Outstanding	EFT	-30,409.28
04/22/2026		<a href="#">313</a>	CONRAD FIRE EQUIPMENT	Accounts Payable	Outstanding	EFT	-329.29
04/22/2026		<a href="#">314</a>	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-459.99
04/22/2026		<a href="#">315</a>	FILM AT ELEVEN INC.	Accounts Payable	Outstanding	EFT	-12,841.85
04/22/2026		<a href="#">316</a>	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-134,417.00
04/22/2026		<a href="#">317</a>	HEARTLAND COCA-COLA BOTTLING COMAPNY LLC	Accounts Payable	Outstanding	EFT	-482.53
04/22/2026		<a href="#">318</a>	HENRY SCHEIN, INC	Accounts Payable	Outstanding	EFT	-816.21
04/22/2026		<a href="#">319</a>	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	EFT	-406.02
04/22/2026		<a href="#">320</a>	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
04/22/2026		<a href="#">321</a>	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	EFT	-259,324.81
04/22/2026		<a href="#">323</a>	LATONJA ANDREWS	Accounts Payable	Outstanding	EFT	-60.00
04/22/2026		<a href="#">324</a>	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-80.00
04/22/2026		<a href="#">325</a>	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-4,724.00
04/22/2026		<a href="#">326</a>	PLACER LAB INC.	Accounts Payable	Outstanding	EFT	-26,998.00
04/22/2026		<a href="#">327</a>	REHRIG PACIFIC COMPANY	Accounts Payable	Outstanding	EFT	-13,794.00
04/22/2026		<a href="#">328</a>	STAPLES ADVANTAGE	Accounts Payable	Outstanding	EFT	-761.74
04/22/2026		<a href="#">329</a>	STRYKER SALES CORPORATION	Accounts Payable	Outstanding	EFT	-1,030.88
04/22/2026		<a href="#">330</a>	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-240.00
04/22/2026		<a href="#">331</a>	TERRY GRAHAM	Accounts Payable	Outstanding	EFT	-2,487.30
04/22/2026		<a href="#">332</a>	TYLER JOE COLLINS	Accounts Payable	Outstanding	EFT	-3,856.00
04/22/2026		<a href="#">333</a>	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-31.50
04/22/2026		<a href="#">334</a>	VC3 Inc	Accounts Payable	Outstanding	EFT	-8,186.88
04/22/2026		<a href="#">335</a>	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-370,337.29
04/22/2026		<a href="#">336</a>	VERIFIED FIRST LLC	Accounts Payable	Outstanding	EFT	-827.50
04/22/2026		<a href="#">337</a>	WEIS FIRE AND SAFETY EQUIPMENT LLC	Accounts Payable	Outstanding	EFT	-282.00
04/22/2026		<a href="#">338</a>	WILDCAT SCOOPERS LLC	Accounts Payable	Outstanding	EFT	-750.00
04/22/2026		<a href="#">339</a>	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	EFT	-10,440.00
<b>EFT Total: (71)</b>							<b>-1,182,025.06</b>
<b>Outstanding Total: (408)</b>							<b>-4,804,531.92</b>
<b>Accounts Payable Total: (408)</b>							<b>-4,804,531.92</b>

**Payroll**  
**Outstanding**  
**EFT**

**Bank Transaction Report**

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/17/2026		<a href="#">EFT0000548</a>	Payroll EFT	Payroll	Outstanding	EFT	-18,431.28
04/17/2026		<a href="#">EFT0000549</a>	Payroll EFT	Payroll	Outstanding	EFT	-468,278.89
04/17/2026		<a href="#">EFT0000550</a>	Payroll EFT	Payroll	Outstanding	EFT	-391.10
<b>EFT Total: (3)</b>							<b>-487,101.27</b>
<b>Outstanding Total: (3)</b>							<b>-487,101.27</b>
<b>Payroll Total: (3)</b>							<b>-487,101.27</b>
<b>Report Total: (411)</b>							<b>-5,291,633.19</b>

Bank Transaction Report

Issued Date Range: -

Summary

Bank Account	Count	Amount
<a href="#">1074318 POOLED CASH MASTER</a>	3	-487,101.27
<a href="#">4474538 CNB OPERATING ACCT</a>	408	-4,804,531.92
<b>Report Total:</b>	<b>411</b>	<b>-5,291,633.19</b>

Cash Account	Count	Amount
<a href="#">999 999-1-00000-0101 POOLED CASH MASTER</a>	3	-487,101.27
<a href="#">999 999-1-00000-0104 POOLED CASH CNB MASTER</a>	408	-4,804,531.92
<b>Report Total:</b>	<b>411</b>	<b>-5,291,633.19</b>

Transaction Type	Count	Amount
Bank Draft	90	-570,049.20
Check	247	-3,052,457.66
EFT	74	-1,669,126.33
<b>Report Total:</b>	<b>411</b>	<b>-5,291,633.19</b>

**City of Junction City**

**City Commission**

**Agenda Memo**

April 21, 2026

**From:** Chris Srackangast, Community Development Director  
**To:** The Governing Body  
**Subject:** 2026 Cereal Malt Beverage License – Casey’s #4625

**Objective:** The consideration and approval of Casey’s #4625 Cereal Malt Beverage license application through December 31, 2026.

**Explanation of Issue:** The City of Junction City has received an application for a Cereal Malt Beverage License from Casey’s #4625, located at 1736 N Washington St. This is a brand-new convenience store that is seeking to open before the end of April.

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 Casey’s #4625 Cereal Malt Beverage license application through December 31, 2026.
2. Disapprove Casey’s #4625 Cereal Malt Beverage license application through December 31, 2026.
3. Modify the request.
4. Table the request.

**Recommendation:** City Staff recommends approving Casey’s #4625 Cereal Malt Beverage license application through December 31, 2026.

# City of Junction City

## City Commission

### Agenda Memo

March 3, 2026

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

**To:** The Governing Body

**Subject:** Special Event Permit – Armed Forces Day

**Objective:** The consideration and approval of the Armed Forces Day Celebration taking place on May 16, 2026.

**Explanation of Issue:** The Building and Codes department has received a special event permit application for the Armed Forces Day Celebration, hosted by the Junction City Area Chamber of Commerce. This event is scheduled to take place on May 16, 2026, from 8:00 a.m. to 1:00 p.m.

This celebration is to recognize our military service members and their families, and to express gratitude for their service and sacrifice. Attendees can expect live music, local vendors, bounce houses and more. This event will be held alongside the Main Street Market.

The Junction City Area Chamber of Commerce requests a portion of 10<sup>th</sup> St be closed off for the Boy Scout track.

**Budget Impact:** The Junction City Area Chamber of Commerce is a non-profit organization, making this event a Type 1 event. **There are no associated fees for this type of event.**

**Alternatives:**

1. Approve the Armed Forces Day Celebration taking place on May 16, 2026.
2. Disapprove the Armed Forces Day Celebration taking place on May 16, 2026.
3. Modify the request.
4. Table the request.

**Recommendation:** Staff recommends approving the Armed Forces Day Celebration taking place on May 16, 2026, and associated street closures.

**Enclosures:** Special Event permit application, event map, property owner approval

# 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:** Rob Wilson  
**Address:** 222 W 6th St  
**Email Address:** MACDIRECTOR@SCACC.ORG  
**Phone Numbers:** Home: \_\_\_\_\_ Office: \_\_\_\_\_  
Cellular: 907-750-2155 Fax: \_\_\_\_\_

**Alternate Applicant Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Email Address:** \_\_\_\_\_  
**Phone Numbers:** Home: \_\_\_\_\_ Office: \_\_\_\_\_  
Cellular: \_\_\_\_\_ Fax: \_\_\_\_\_

**Organization Name:** Military Affairs / Chamber  
**Address:** 222 W 6th St  
**Phone Numbers:** Office: \_\_\_\_\_ Fax: \_\_\_\_\_

**Event On-Site Contact Person:** Rob Wilson  
**Phone Numbers:** Home: \_\_\_\_\_ Office: \_\_\_\_\_  
Cellular: 907-750-2155

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

**Event Name:** ARMED FORCES DAY  
**Event Location:** Field next to Main Street Market  
**Event Date(s) and Time(s):** MAY 16 2026 / 0800 - 1300  
**Estimated Number of Attendees:** 400 - 500

Event Description: Celebrate Armed Forces

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(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.

Rob Wilson \_\_\_\_\_  
(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 \$\_\_\_\_\_.

Approved       Disapproved

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Code Administrator

\_\_\_\_\_  
Date



JUNCTION CITY  
GEARY COUNTY  
K A N S A S | MILITARY  
AFFAIRS  
COUNCIL

## Armed Forces Day Celebration

16 May 2026, 0900-1300, 920 N. Washington St. Junction City, KS

Rob Wilson, Director of Military Affairs

E: [MacDirector@jcacc.org](mailto:MacDirector@jcacc.org)

C: 907-750-2155



At the Junction City  
Main Street Market 



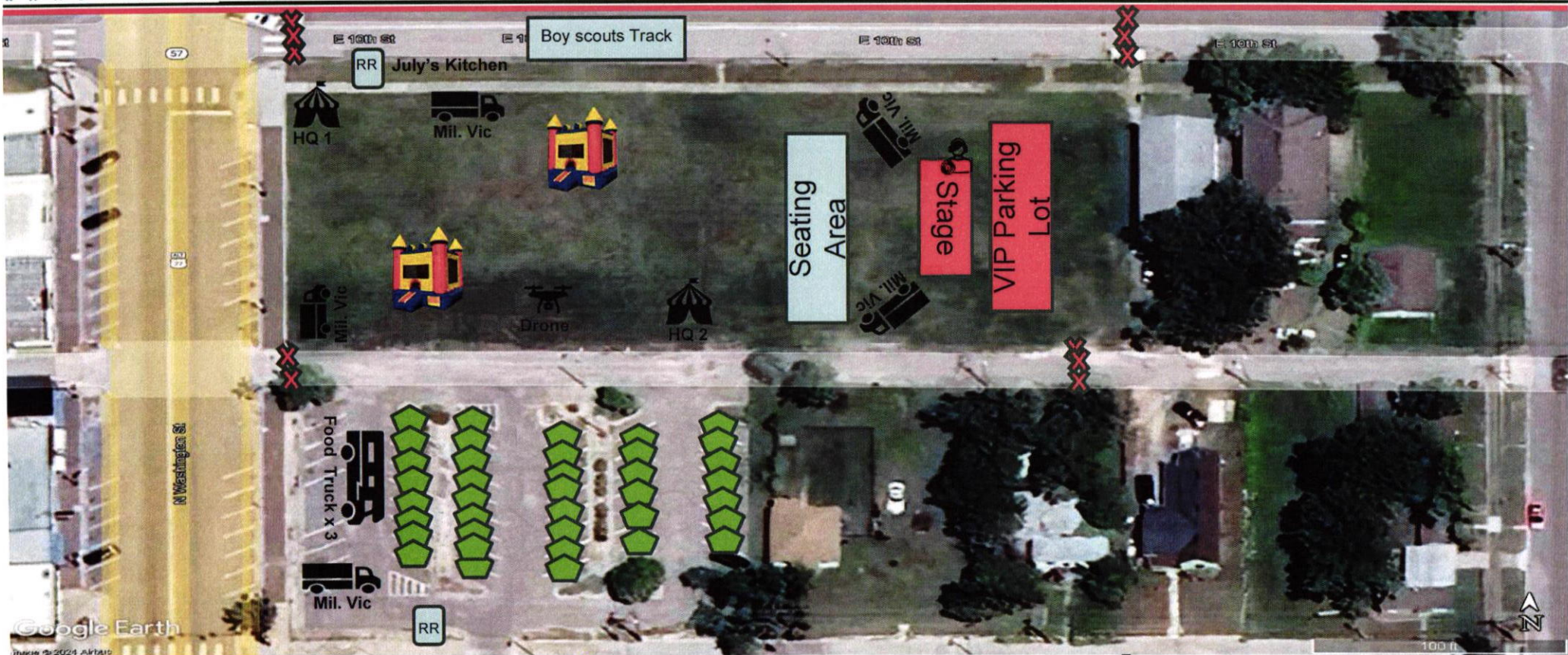
JUNCTION CITY  
GEARY COUNTY  
KANSAS MILITARY  
AFFAIRS  
COUNCIL

# Armed Forces Day

16 May 2026, 0900-1300, 920 N. Washington St. Junction  
City, KS 66551



JUNCTION CITY  
GEARY COUNTY  
KANSAS MILITARY  
AFFAIRS  
COUNCIL



Google Earth  
Image © 2024 Airbus

### Map Key:

-  Market Tents
-  Bounce H.
-  Barrier
-  Restroom
-  DJ
-  Food T.
-  HQ Tent
-  Drone
-  Mil. Vic
-  Stage

UNCLASSIFIED/NONE

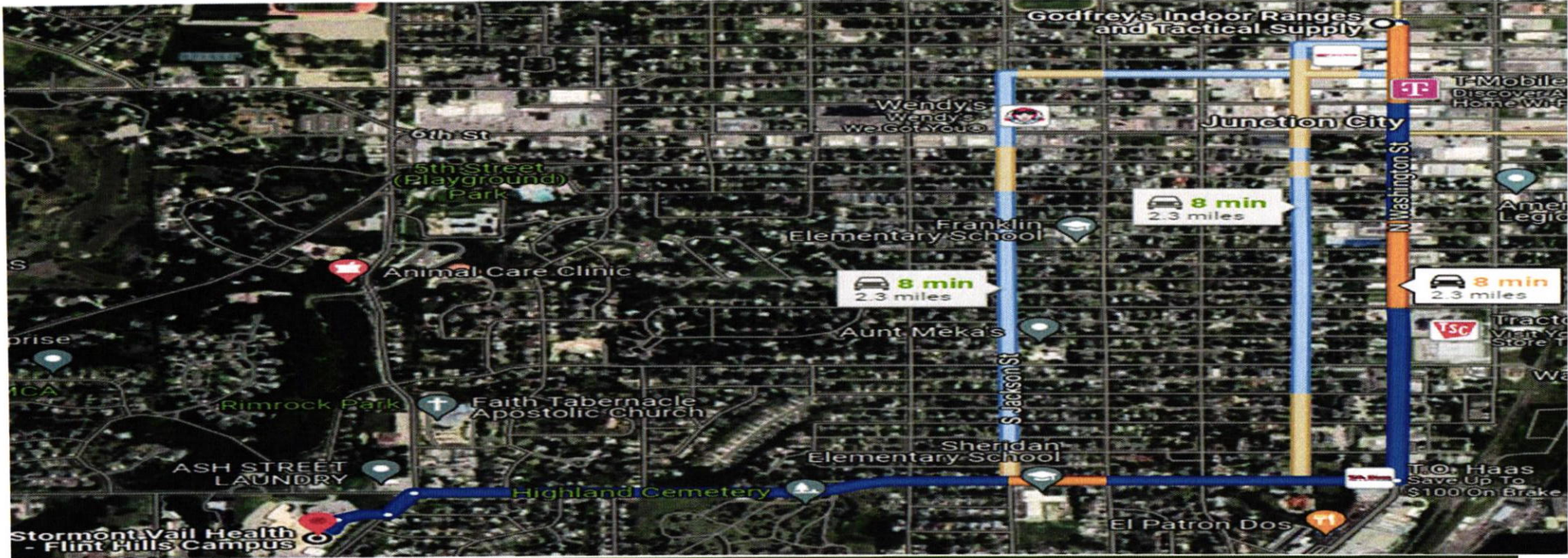


**Armed Forces Day**  
16 May 2026, 0900-1300, 920 N. Washington St. Junction  
City, KS 66551



**Emergency Route 1: Event → Stormont Vail Emergency Room**

1. Head south on US-77 ALT/N Washington St. toward E. 9<sup>th</sup> St. (1.1 mi)
2. Turn right onto W. Ash St. (1.0 mi)
3. Turn left onto St. Marys Rd. (315 ft)
4. Turn Right (305 ft)
5. Turn left (144 ft)



UNCLASSIFIED//NONE

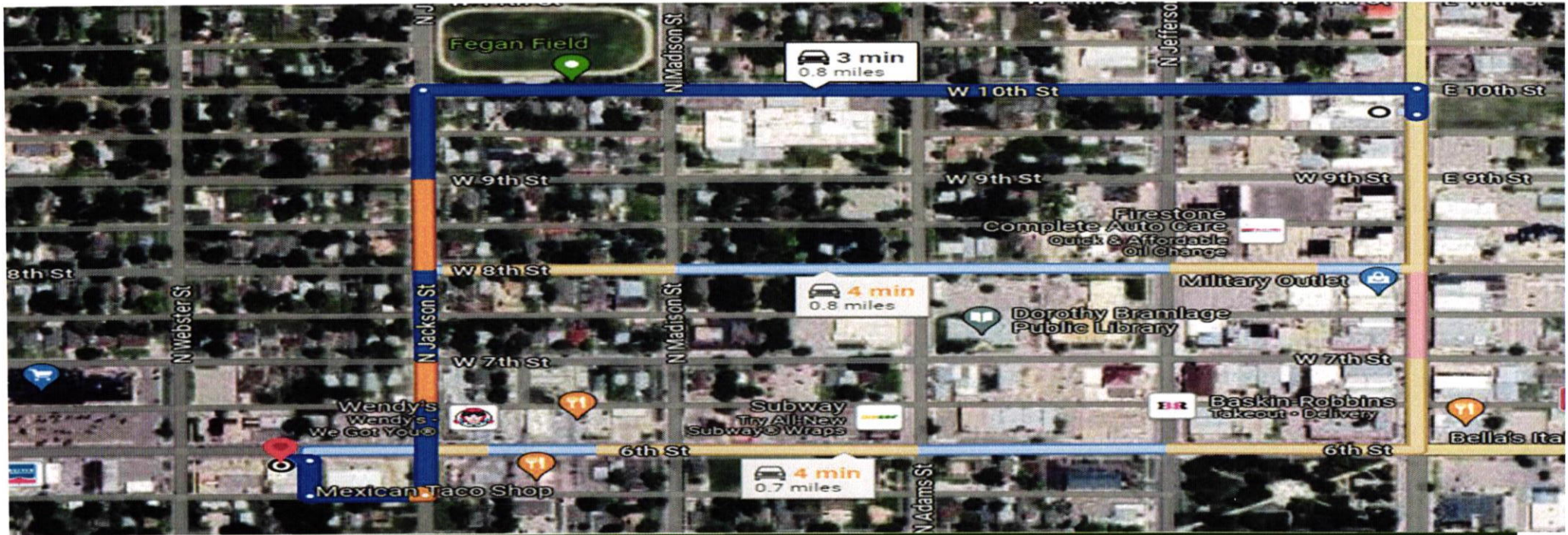


Armed Forces Day  
16 May 2026, 0900-1300, 920 N. Washington St. Junction  
City, KS 66551



Emergency Route 2: Event → Xpress Wellness Urgent Care - JC

1. Head north on N. Washington St. toward E 10<sup>th</sup> St. (112 ft)
2. Turn left at the 1<sup>st</sup> cross street onto W St. (0.4 mi)
3. Turn left onto N Jackson St. (0.3 mi)
4. Turn Right (256 ft)
5. Turn right (154 ft)
6. Turn left (49 ft)



UNCLASSIFIED//NONE



Armed Forces Day  
16 May 2026, 0900-1300, 920 N. Washington St. Junction  
City, KS



Timeline (DRAFT: More Details to come)

0630- MAC/Mainstreet Arrival + setup

0700- DJ D-Nice arrival + setup

0715- Vendors set-up

0745-0800 Military Arrival + setup:

0830- Event begins

1000- Welcome + DJ/sponsor shout-out + Introduction of special guests & Guest speaker(s)

**1100:**

1200: Continue Festivities

End of Event: 1300 (soldiers and vendors depart 1330)

**Property Usage Agreement**

Junction City Main Street has requested use of the property located at **901 N Washington** for the following events:

Taste of JC event on May 2, 2026, from 8am-2pm.

Armed Forces Day on May 16<sup>th</sup> from 8am-2pm.

JC Cattle Drive on July 11<sup>th</sup> from 8am-2pm.

Hometown Christmas Market on December 5<sup>th</sup> from 2-9pm.

I agree to allow use of the above-listed property for these events on the stated date and time.

Property Owner Name: GERY SCHOENROCK

Property Owner Signature: Gery Schoenrock Date: 4-8-2026

Junction City Main Street Representative: Jordan McCann Date: 4/8/2026

Junction City Main Street Signature: Jordan McCann

## CITY COMMISSION MINUTES

April 7, 2026

7:00 p.m.

### CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 7th, 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 were Deputy City Manager/ Finance Director Jamel Wilcox, City Clerk Ariana Diaz Lorenzo De Barreto, and City Attorney Britain Stites.

### AGENDA ITEMS COMMENT(S):

N/A

### CONSENT AGENDA

Commissioner Yoskowitz asked to pull and combine Consent Agenda Item E. with Special Presentation Item A.

Commissioner Pinaire moved to approve the consent agenda with Commissioner Yoskowitz request to pull Consent Item E. and combine with Special Presentation Item A., seconded by Commissioner Niemczyk. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-7 dated – March 17th – April 8th, 2026, in the amount of \$2,670,294.78.
- b. Consideration & approval of March 2026 contractual obligation adjustments for \$27,089.78 & bad debt adjustments for \$19,737.24.
- c. Consideration of the Mud Bog Special Event scheduled for June 6th, 2026.
- d. Consideration of the Run for the Wall event from May 15th - May 18th, 2026.
- e. Consideration of the Taste of JC Special Event Permit application on May 2nd, 2026, from 9:00 a.m. to 1:00 p.m.
- f. Consideration of Payroll No. 5 & Payroll No. 6.
- g. Consideration of the March 17th, 2026 City Commission Meeting Minutes.

### SPECIAL PRESENTATIONS

April 7, 2026

1

- a. Jordan McCann, Director of Mainstreet discussed their activities in 2025, economic impact, and their community investments.

Commissioner Pinaire moved to remove the Memo of Understanding from Consent Agenda Item E., seconded by Commissioner Yoskowitz. Ayes: Pinaire, Landes, Yoskowitz, & Niemczyk. Nays: None. Abstain: Butler. Motion carried.

Commissioner Yoskowitz moved to approve Consent Agenda Item E. with the exception of the Memo of Understanding, seconded by Commissioner Pinaire. Ayes: Pinaire, Landes, Yoskowitz, & Niemczyk. Nays: None. Abstain: Butler. Motion carried.

- b. Mr. Obermeyer, Grant Writer, gave the 1st Quarter Report on grants the city currently has and is pursuing. Fire Chief Lankas discussed the BRIC Grant.

Commissioner Yoskowitz moved to approve the JCFD request to apply for the BRIC Grant with a 25% matching Grant of \$200,000 to build a 800 MHZ Communication Tower, seconded by Commission Niemczyk. Ayes: Pinaire, Butler, Landes, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

## **NEW BUSINESS**

- a. Commissioner Pinaire moved to approve Resolution No. R-3139, supporting the operation of the 12th Street Community Garden, seconded by Commissioner Niemczyk. Ayes: Pinaire, Butler, Landes, Yoskowitz, & Niemczyk. Nays: None. Motion carried.
- b. Commissioner Landes moved to approve Resolution No. S-3328, lot merger for the parcels located at 931 & 1001 Chisolm Trail, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- c. Commissioner Landes moved to approve the request to award bid for the Contractual Mowing for Blights to Terry's Mowing-N-Then Some in the amount of \$85 per lot, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- d. Commissioner Landes moved to approve the request to award bid for Contractual Mowing for Vacant Streets to AJ's Lawn & Services in the amount of \$6,485 per mow, seconded by Commissioner Yoskowitz. Ayes:

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

- e. Commissioner Landes moved to approve the request to award bid for the 2026 Water System Improvements to J &K Contracting, L.C. in the amount of \$1,027,278, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.
- f. Commissioner Landes moved to approve the request to award bid for the Freeman Field Airport Tip Down Beacon Light to Atlas Electric, LLC in the amount of \$121,714, seconded by Commissioner Niemczyk. Ayes: Butler, Landes, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

### **UNFINISHED BUSINESS**

- a. Commissioner Niemczyk moved to table the Personnel Policies updated in 2026, seconded by Commissioner Pinaire. Ayes: Landes, Pinaire, Butler, Yoskowitz, & Niemczyk. Nays: None. Motion carried.

### **PUBLIC COMMENT**

Dr. Crystal Davis, 320 West 14th Street, Junction City, Kansas, discussed the 2025 Brief Impact Report for the Kansas African American Affairs Commission (KAAAC).

### **CORRESPONDENCE RECEIVED:**

### **MAYOR, COMMISSIONER & STAFF COMMENTS**

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

Commissioner Landes moved to approve Budget Sessions May 5th, June 2nd, July 7th, 2026 at 6:00 p.m. at the Municipal Court. Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

### **ADJOURNMENT**

- a. Commissioner Landes moved to adjourn, seconded by Commissioner Yoskowitz at 9:20 pm Ayes: Landes, Butler, Yoskowitz, Pinaire, & Niemczyk. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF APRIL AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 7TH, 2026.

---

Ariana Diaz Lorenzo De Barreto, City Clerk

Terry Butler, Mayor

PROCLAMATION

NATIONAL TREATMENT COURT MONTH

MAY 2026

WHEREAS according to All Rise, treatment courts are the most successful justice system intervention in our nation's history for reducing crime by addressing substance use and mental health disorders; and

WHEREAS treatment courts save an average of more than \$6,000.00 for every individual they serve; and

WHEREAS treatment courts provide a range of economic benefits to a community, such as reduced costs in court and prison expenditures, increased tax revenues, lowered foster care expenses, and decreased costs related to victimization; and

WHEREAS treatment courts combine accountability with evidence-based treatment; and

WHEREAS treatment courts annually refer more than 150,000 people to lifesaving treatment and recovery support services; and

WHEREAS according to All Rise, treatment courts significantly improve substance use and mental health disorder treatment outcomes and prevent fatal overdoses; and

WHEREAS treatment courts facilitate community-wide partnerships, bringing together public safety and public health; and

WHEREAS there are now more than 4,000 treatment courts nationwide; and

WHEREAS treatment courts demonstrate that when one person rises, we all rise.

THEREFORE, BE IT RESOLVED that Junction City declares that Treatment Court Month be established during the month of May.

Signed this Date:

\_\_\_\_\_

Mayor Terry Butler



## ***CITY OF JUNCTION CITY***

### ***ARBOR DAY***

### ***PROCLAMATION***

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

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

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

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

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

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

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

**WHEREAS**, Junction City has been recognized as a Tree City USA for the 50<sup>th</sup> year by the National Arbor Day Foundation and desires to continue its tree-planting ways.

**NOW, THEREFORE**, I, Terry Butler, Mayor of the City of Junction City, Geary County, Kansas, do hereby proclaim April 24, 2026, as the 154<sup>th</sup> Anniversary celebration of

### ***ARBOR DAY***

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

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

Given under my hand and Seal of the City of Junction City, State of Kansas, and this 21<sup>st</sup> Day of April 2026.

---

**Terry Butler**  
**Mayor**

**City of Junction City**

**City Commission**

**Agenda Memo**

**4-21-2026**

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

**To:** Governing Body

**Subject:** Consider adopting Ordinance No. S-3329

**Objective:** Consideration of the adoption of Ordinance No. S-3329.

**Explanation of Issue:** The Planning Commission received a Request for zoning change from "RG" General Residential District to "CN" Neighborhood Commercial District for a property with a common address of 1304 W 14 Street, Junction City, KS.

**Budget Impact:** No impact.

**Options:** The following actions may be taken.

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

**Recommendation:** Staff recommend a motion to approve the recommendation from the Junction City Planning Commission to rezone the property located at 1304 W. 14<sup>th</sup> St. from RG to CN

**Enclosures:** Ordinance No. S-3329, packet from Planning Commission, Minutes of April 1, 2026, Planning Commission.



ORDINANCE NO. S-3329

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

**WHEREAS**, application has been made by ADM Construction LLC, owner, to rezone property from "RG" General Residential District to "CN" Neighborhood Commercial District with the common address 1304 W. 14<sup>th</sup> Street and,

**WHEREAS**, the Planning Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday April 1, 2026; and

**WHEREAS**, the Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property located in area from "RG" General Residential District to "CN" Neighborhood Commercial District with the common address 1304 W. 14<sup>th</sup> Street; and

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

**Section 1.** The following described property located area be rezoned from "RG" General Residential District to "CN" Neighborhood Commercial District with the common address 1304 W 14 Street, Junction City, KS with the legal description of LAWNDAL PLZ RP#1, BLOCK A, POB S 2 W NW COR DEAN AVE & 14 TH ST W ARC 134 NE 110 ESE 97 SSE 107 TO POB SECTION 03 TOWNSHIP 12 RANGE 05. to the City of Junction City, KS.

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

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

**PASSED AND ADOPTED THIS 21<sup>st</sup> DAY OF APRIL 2026**

\_\_\_\_\_  
Terry Butler, Mayor

ATTEST:

\_\_\_\_\_  
Ariana Diaz-Lorenzo De Barreto, City Clerk

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

**APPLICATION FORM**

DATE: 2/11/2026

Case No. \_\_\_\_\_  
(Assigned by Staff)

Applicant/Prop. Owner: ADM Construction LLC Phone: 785-375-8300  
(please print name)

Email: Kelly@prestigeevolution.com

Address: 1304 W 14th St. Junction City, KS 66441  
Street/City/State/Zip --- Please Print

Signature: [Handwritten Signature] Kelly A. Niemczyk  
(Printed Signature)

\*\*\*\*\*

Agent (if applicable) \_\_\_\_\_ Phone: \_\_\_\_\_  
Print Name

Address: \_\_\_\_\_  
Street/City/State/Zip --- Please Print

Signature: \_\_\_\_\_  
(Printed Signature)

\*\*\*\*\*

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

**SECTION 1**

This property is located within: \_\_\_\_\_ Junction City

Planning Commission

- Zone Change from RG to CN
- Special Use Permit
- Site Plan/Development Plan
- Plat ~ preliminary \_\_\_; or final \_\_\_
- Vacation
- Other \_\_\_\_\_

Board of Zoning Appeals

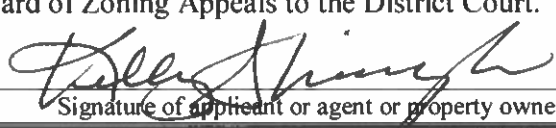
- Conditional Use Permit
- Variance
- Appeal (e.g. decision/interpretation of Person administering zoning regulations.)
- Special Exception
- Other \_\_\_\_\_

SECTION II

- 1. Legal description: \_\_\_\_\_  
(If appropriate, a meets and bounds description may be attached.)
- 2. Property is located at (address) 1304 W 14th St Junction City which is generally located at (relation to nearest streets/roads) 14th St & Westwood Blvd
- 3. Application area contains \_\_\_\_\_ acres or square footage.
- 4. Request filed for the following reasons: to open a new laundry  
mat to revitalize the neighborhood ~~and~~

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

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

  
 \_\_\_\_\_  
 Signature of applicant or agent or property owner

2/11/24  
 \_\_\_\_\_  
 Date

**SECTION III - Office Use Only**

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

**Case No. Assigned:** \_\_\_\_\_

Name	Title
------	-------

**AUTHORIZATION LETTER**

Date: \_\_\_\_\_

For Case No. \_\_\_\_\_

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

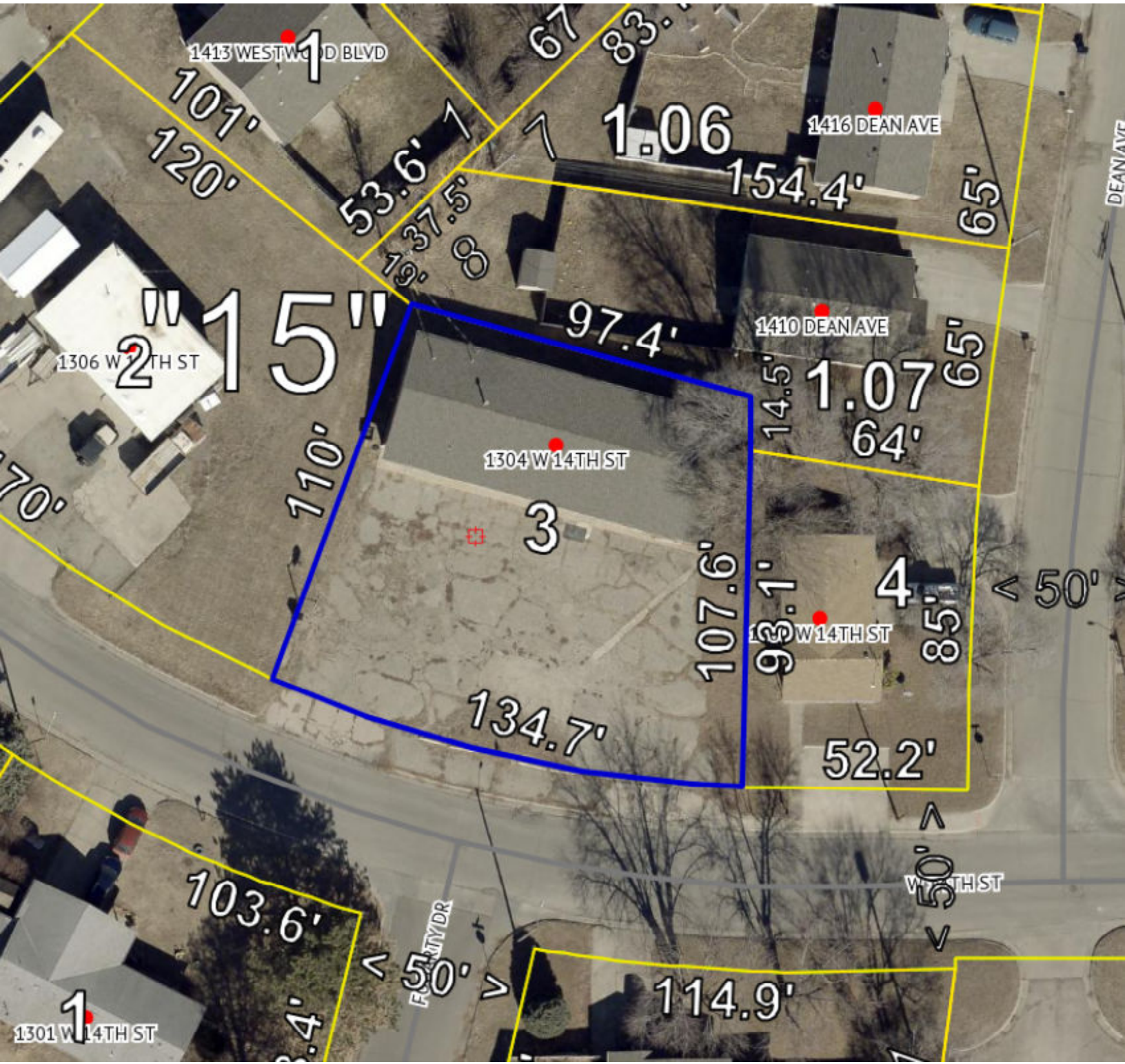
Name: \_\_\_\_\_ Phone No. \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
(City/State/Zip)

I, \_\_\_\_\_ and \_\_\_\_\_, hereby  
authorize \_\_\_\_\_ to  
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)  
for my property at \_\_\_\_\_, Junction City, KS 66441.

\_\_\_\_\_  
Landowner's signature

\_\_\_\_\_  
Landowner's signature





(Published in the Junction City Union on Wednesday, March 11, 2026)  
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, April 1, 2026, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **ADM Construction LLC:** Request for zoning change from “RG” General Residential District to “CN” Neighborhood Commercial District for property having a legal description of: LAWNDALÉ PLZ RP#1, BLOCK A, POB S 2 W NW COR DEAN AVE & 14 TH ST W ARC 134 NE 110 ESE 97 SSE 107 TO POB SECTION 03 TOWNSHIP 12 RANGE 05. This property has a common address of 1304 W 14 Street, Junction City, KS.

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

Dated this 28th day of February 2026.

A handwritten signature in black ink, appearing to read 'Chris Srackangast', written over a white background.

Christopher Srackangast  
Community Development Director  
City of Junction City

## AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

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

**Publication Dates:**

- Mar 11, 2026

**Notice ID:** WH0oGBHCWoNUOm4oXGYw

**Publisher ID:** J12363

**Notice Name:** PUBLIC HEARING 1304 W 14TH ST

**Publication Fee:** \$41.52

*Anjana Bhadoriya*

(signed) \_\_\_\_\_

**VERIFICATION**

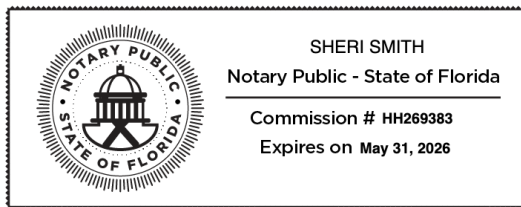
State of Florida  
County of Broward

Subscribed in my presence and sworn to before me on this: 03/11/2026



Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on Wednesday, March 11, 2026)

(Published in the Junction City Union on Wednesday, March 11, 2026)  
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The public hearing will address the following requests:

1. ADM Construction LLC : Request for zoning change from "RG" General Residential District to "CN" Neighborhood Commercial District for property having a legal description of: LAWNSDALE PLZ RP#1, BLOCK A, POB S 2 W NW COR DEAN AVE & 14 TH ST W ARC 134 NE 110 ESE 97 SSE 107 TO POB SECTION 03 TOWNSHIP 12 RANGE 05 . This property has a common address of 1304 W 14 Street, Junction City, KS. All interested parties are encouraged to submit written comments to the Planning Commission prior to the public hearing or to present both written and oral comments during the hearing. After the hearing, the Junction City Planning Commission may either make a recommendation to the City Commission regarding the Special Use Permit or defer the matter for further consideration at a later date without additional notice. Dated this 28th day of February 2026.

Christopher Srackangast  
Community Development Director  
City of Junction City

J12363



**Minutes  
Junction City Planning Commission/ Board of Zoning Appeals  
April 1, 2026**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on April 1, at 5:00 P.M. in the second Floor Training Room of the City Office. The members present were Kendall Schoenrock, Mary Snipes, and Brad Chauncey. The staff present was Community Development Director Chris Srackangast.

The minutes from the meetings held on March 4<sup>th</sup> were reviewed. Commissioner Snipes made a motion to approve the minutes as presented. The motion was seconded by Commissioner Chauncey. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday, April 1, 2026, with Chairmen Schoenrock presiding.

A public hearing was held to consider a request for the zoning change from “RG” General Residential District to “CN” Neighborhood Commercial District for property having a legal description of: LAWNDAL PLZ RP#1, BLOCK A, POB S 2 W NW COR DEAN AVE & 14 TH ST W ARC 134 NE 110 ESE 97 SSE 107 TO POB SECTION 03 TOWNSHIP 12 RANGE 05. This property has a common address of 1304 W 14 Street, Junction City, KS.

The Commission then proceeded to a public hearing regarding a request to rezone the property located at 1304 West 14th Street from RG (General Residential District) to C-1 (Neighborhood Commercial District). Staff reported that the request was submitted on February 11 and evaluated using the eight “Golden Factors” commonly applied in zoning decisions. The property, originally constructed in 1968, had previously been zoned for commercial use but was later redesignated as residential during a broader rezoning effort in the early 2000s. Despite its current residential classification, the structure remains consistent with commercial use standards, including applicable bulk regulations such as setbacks and size requirements.

Staff noted that the building has been vacant for an extended period and that rezoning would allow the property to be returned to productive use. The proposed use, potentially a laundromat or similar neighborhood-oriented service, was identified as compatible with the surrounding area and beneficial to nearby residents, particularly given the limited availability of such services in that part of the city. No negative impacts related to

traffic, noise, or scale were identified. Additionally, no public comments—either in support or opposition—were received following notification to nearby property owners.

During discussion, commissioners acknowledged prior concerns related to “spot zoning,” as the property is situated within a primarily residential neighborhood. However, staff explained that the existing structure and its historical commercial designation mitigate such concerns, and that requiring redevelopment for residential use could impose undue hardship on the property owner.

Commissioner Chauncey made a motion to approve the request for Re-Zoning of 1304 W 14<sup>th</sup> Street from “RG” General Residential District to “CN” Neighborhood Commercial District. The motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carries.

A public hearing was conducted to consider a Request for a final plat on property located on Sawmill Road in Junction City, KS and having a legal description of: SUTTER WOODS SUB, BLOCK 2, W 1/2 Lot 31, SECTION 04 TOWNSHIP 12 RANGE 05, SUTTER WOODS SUB, BLOCK 2, Lot 32, SECTION 04 TOWNSHIP 12 RANGE 05, and SUTTER WOODS SUB, BLOCK 2, Lot 33 , SECTION 04 TOWNSHIP 12 RANGE 05. With a common address 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS.

The Commission then opened a second public hearing to consider a replat request for property located at 2440 Sawmill Road within the Southern Woods Subdivision. The request involved combining Lots 31, 32, and a portion of Lot 33. Staff indicated that the proposal was straightforward and met all applicable requirements. The purpose of the replat is to allow for potential future improvements, such as the construction of an accessory structure. Commissioners discussed associated considerations, including sidewalk requirements, noting that the property owner would be responsible for compliance as part of any future development.

Commissioner Snipes made a motion to approve the request for Re-Plat for property with a common address of 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS. The motion was seconded by Commissioner Chauncey. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carries.

With no other Business, the Junction City Planning Commission was adjourned. Commissioner Chauncey moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Chauncey, and Snipes. Nays: None. Motion Carried.

A meeting of the Junction City Board of Zoning Appeals was called to order Wednesday March 4, 2026, with Chairmen Schoenrock presiding.

Staff reported that no cases were currently scheduled but advised that several special use permit reviews would be forthcoming due to noncompliance issues identified during

recent evaluations. These cases are expected to be presented in the coming months following coordination with the City Attorney.

With no other Business, the Junction City Board of Zoning Appeals was adjourned. Commissioner Chauncey moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carried.

APPROVED AND ACCPTED THIS 10<sup>th</sup> DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR APRIL 1, 2026

The next meeting will be held on June 3, 2026, at 5:00 P.M.

---

Chris Srackangast, Community Development Director

Kendall Schoenrock,  
Chairman

# **City of Junction City**

## **City Commission**

### **Agenda Memo**

4-21-2026

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

**To:** **Governing Body**

**Subject:** **Ordinance S-3330**

**Objective:** Consider adopting Ordinance No. S-3330

**Explanation of Issue:** The Planning Commission received a request for approval of a final plat on properties with a common address 2440 Sawmill Rd Lot 31,32, and half of Lot 33, Junction City, KS. The properties will Re-Plat for future residential construction.

The Planning Commission recommended unanimously that the final plat be approved.

**Budget Impact:** No impact.

**Options:** The following actions may be taken.

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

**Recommendation:** In accordance with city zoning and building codes, the existing lot must be re-platted prior to the commencement of residential construction. This requirement ensures compliance with applicable bulk regulations and guarantees that development standards, such as setbacks, lot coverage, and floor area ratios, do not exceed the limitations imposed on individual lot sizes.

**Enclosures:** Ordinance No. S-3330, packet from Planning Commission, Minutes of April 1, 2026, Planning Commission meeting.

ORDINANCE NO. S-3330

**AN ORDINANCE RE-PLAT CERTAIN PROPERTIES WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.**

**WHEREAS**, application has been made by Kyle and Harmony Ibarra owner, to replat a parcel located at a common address of 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS. with a legal description SUTTER WOODS SUB, BLOCK 2, W 1/2 Lot 31, SECTION 04 TOWNSHIP 12 RANGE 05, SUTTER WOODS SUB, BLOCK 2, Lot 32, SECTION 04 TOWNSHIP 12 RANGE 05, and SUTTER WOODS SUB, BLOCK 2, Lot 33, SECTION 04 TOWNSHIP 12 RANGE 05.

**WHEREAS**, the Metropolitan Commission of Junction City conducted a public hearing on this case, following publication in accordance with K.S.A. 12-741, et. Seq., as amended, on Wednesday April 1, 2026; and

**WHEREAS**, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approved the re-plat at an address of 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS.; and

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

**Section 1.** The re-plat for the property located at a common address of 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS with a legal description of SUTTER WOODS SUB, BLOCK 2, W 1/2 Lot 31, SECTION 04 TOWNSHIP 12 RANGE 05, SUTTER WOODS SUB, BLOCK 2, Lot 32, SECTION 04 TOWNSHIP 12 RANGE 05, and SUTTER WOODS SUB, BLOCK 2, Lot 33, SECTION 04 TOWNSHIP 12 RANGE 05.

**Section 2.** This Ordinance shall be in full force and effect upon its publication as required by law.

**PASSED AND ADOPTED THIS 21<sup>st</sup> DAY OF APRIL 2026**

\_\_\_\_\_  
Terry Butler  
Mayor

ATTEST:

\_\_\_\_\_  
Ariana Diaz-Lorenzo De Barreto  
City Clerk

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

**APPLICATION FORM**

DATE: \_\_\_\_\_

Case No. \_\_\_\_\_  
(Assigned by Staff)

Applicant/Prop. Owner: Kyle and Harmony Ibarra Phone: 785-342-9358  
(please print name)

Email: \_\_\_\_\_

Address: 2440 Sawmill Road - Junction City, Kansas 66441

Signature: \_\_\_\_\_  
Street/City/State/Zip --- Please Print

(Printed Signature)

\*\*\*\*\*

Agent (if applicable) Kaw Valley Engineering - Alan Zumbrunn Phone: 785-762-5040w

Print Name

Address: 2319 N Jackson St - Junction City, Kansas 66441

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

Signature:  Alan Zumbrunn

(Printed Signature)

\*\*\*\*\*

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

**SECTION 1**

This property is located within:  X  Junction City

**Planning Commission**

- Zone Change from \_\_\_\_\_ to \_\_\_\_\_
- Special Use Permit
- Site Plan/Development Plan
- Plat ~ preliminary \_\_\_; or final  X
- Vacation
- Other \_\_\_\_\_

**Board of Zoning Appeals**

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

**SECTION II**

1. Legal description: Lots 31, 32, & 33, Block 2 of Sutter Woods Subdivision  
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at (address) 2440 Sawmill Road which is  
generally located at (relation to nearest streets/roads) \_\_\_\_\_
3. Application area contains 0.41 Acres acres or square footage.
4. Request filed for the following reasons: Combining multiple parcels

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

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

\_\_\_\_\_  
Signature of applicant or agent or property owner

\_\_\_\_\_  
Date

**SECTION III - Office Use Only**

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

**Case No. Assigned:** \_\_\_\_\_

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

**AUTHORIZATION LETTER**

Date: \_\_\_\_\_

For Case No. \_\_\_\_\_

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

Name: \_\_\_\_\_ Phone No. \_\_\_\_\_

\_\_\_\_\_

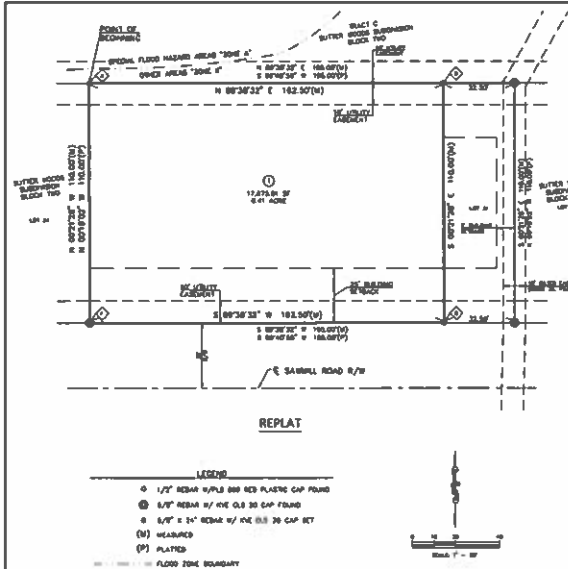
Address: \_\_\_\_\_

\_\_\_\_\_  
(City/State/Zip)

I, \_\_\_\_\_ and \_\_\_\_\_, hereby  
authorize \_\_\_\_\_ to  
act as my agent in the pursuit of a (rezoning/variance/conditional use/special use/other)  
for my property at \_\_\_\_\_, Junction City, KS 66441.

\_\_\_\_\_  
Landowner's signature

\_\_\_\_\_  
Landowner's signature



### FINAL PLAT IBARRA ADDITION

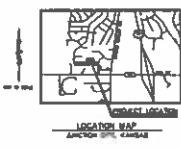
BEING A REPLAT OF A PORTION OF LOT 31  
AND LOTS 32 & 33, BLOCK TWO  
SUTTER WOODS SUBDIVISION TO THE CITY  
OF JUNCTION CITY, KANSAS

**SUBJECT MATTER DESCRIPTION:**  
A PORTION OF LOT 31, AND LOTS 32, AND 33, BLOCK 2, SUTTER WOODS SUBDIVISION TO JUNCTION CITY, SEARY COUNTY, KANSAS, MORE PARTICULARLY AS DESCRIBED BY ALAN W. SUTTERMAN, JR. IN HIS DEED DATED FEBRUARY 22, 2006 AS FOLLOWS: COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 33, THENCE ON THE NORTH LINE OF SAID LOT 33, 1.87 FEET TO THE EAST LINE OF SAID LOT 33, THENCE ON THE EAST LINE OF SAID LOT 33, 1.87 FEET TO THE SOUTH LINE OF SAID LOT 33, THENCE ON THE SOUTH LINE OF SAID LOT 33, 1.87 FEET TO THE WEST LINE OF SAID LOT 33, THENCE ON THE WEST LINE OF SAID LOT 33, 1.87 FEET TO THE POINT OF BEGINNING. ALL BEARINGS AND DISTANCES ARE BASED ON AN ASSUMED BEARING OF 90°00'00\"/>

**BASES OF BEARINGS:**  
THE BASES OF BEARINGS FOR THIS SURVEY IS AN ASSUMED BEARING OF 90°00'00\"/>

**FLOOD STATEMENT:**  
THE ACCURACY OF ANY FLOOD HAZARD DATA SHOWN HEREON IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION OF THE REFERENCED FLOOD INSURANCE RATE MAP. THE SURVEY PROPERTY LIES WITHIN THE "FLOOD HAZARD ZONE" OF SAID FLOOD INSURANCE RATE MAP. THE SURVEY PROPERTY LIES WITHIN THE "FLOOD HAZARD ZONE" OF SAID FLOOD INSURANCE RATE MAP. THE SURVEY PROPERTY LIES WITHIN THE "FLOOD HAZARD ZONE" OF SAID FLOOD INSURANCE RATE MAP.

POINT #	NORTHING	EASTING
1	5050.25	10000.00
2	5050.25	10000.00
3	5050.25	10000.00
4	5050.25	10000.00



**SURVEYOR'S CERTIFICATE**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH LICENSE NO. 123456789, AND THAT I HAVE PERSONALLY AND INDIVIDUALLY EXAMINED THE RECORDS OF THE CITY OF JUNCTION CITY, KANSAS, AND THE RECORDS OF THE COUNTY OF SEAR, AND THAT ALL RECORDS REFERENCE TO THE CITY OF JUNCTION CITY, KANSAS, HAVE BEEN CORRECTED WITH THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY THEREON IS BASED UPON THE RECORDS OF THE CITY OF JUNCTION CITY, KANSAS, AND THAT ALL RECORDS SHOWING ACTUAL COST AND OTHER INFORMATION ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF; TO BE CORRECT AND ACCURATE, EXCEPT SUCH AS MAY BE SHOWN BY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

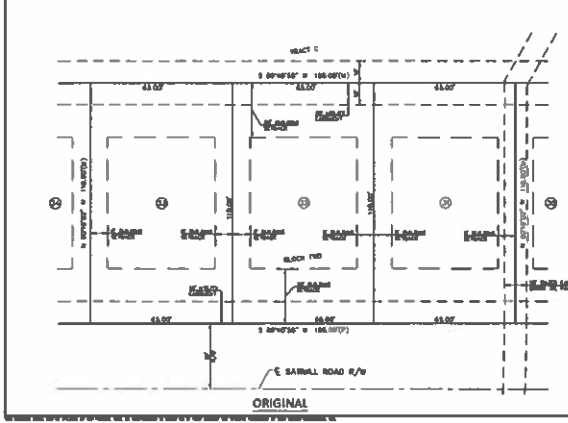
**OWNER'S CERTIFICATE**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
I, THE UNDERSIGNED, AS THE OWNER OF THE LAND DESCRIBED IN THIS PLAT, DO HEREBY CERTIFY THAT I HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS SHOWN HEREON FOR THE USES AND PURPOSES INDICATED BY THIS PLAT, AND TO MY BEST KNOWLEDGE AND BELIEF THE SAME ARE THE TRUE AND CORRECT REPRESENTATION OF THE PUBLIC TO LEGALLY CONSTRUCT AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF ANY HIGHWAY, WATER, SEWER, DRAINAGE, GAS OR OTHER PIPE OR RECORD OR CHANGE CHANNEL OR STRUCTURE UPON THE AREA SHOWN FOR LOCATIONS ON THIS PLAT. I HEREBY CERTIFY THAT THE SAME ARE CORRECT AND ACCURATE, EXCEPT SUCH AS MAY BE SHOWN BY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

**NOTARY CERTIFICATE**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
BEFORE ME, A NOTARY PUBLIC IN AND FOR THE STATE OF KANSAS, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, I HAVE PERSONALLY KNOWN TO BE THE SAID PERSON WHO HAS CAUSED THE PREPARATION OF THIS PLAT AND I HAVE PERSONALLY KNOWN THAT HE OR SHE HAS CAUSED THE SAME TO BE PREPARED AND APPLIED BY NOTARIAL SEAL, THE DAY AND YEAR ABOVE WRITTEN.  
NOTARY PUBLIC  
BY COMMISSION EXPIRES \_\_\_\_\_

**COUNTY TREASURER CERTIFICATE**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
DO HEREBY CERTIFY THAT THERE ARE NO UNPAID GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID PROPERTY TAXES, AND NO UNPAID TAX SALES AGAINST ANY OF THE LAND SHOWN IN THIS PLAT. I HEREBY CERTIFY THAT I HAVE RECEIVED ALL TRANSFERS IN CONNECTION WITH THIS PLAT.  
COUNTY TREASURER, \_\_\_\_\_

**CERTIFICATE AS TO SPECIAL ASSESSMENTS**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
DO HEREBY CERTIFY THAT THERE ARE NO UNPAID SPECIAL ASSESSMENTS OR PROPERTY TAXES, UNPAID SPECIAL ASSESSMENTS, AND NO UNPAID TAX SALES AGAINST ANY OF THE LAND SHOWN IN THIS PLAT. I HEREBY CERTIFY THAT I HAVE RECEIVED ALL TRANSFERS IN CONNECTION WITH THIS PLAT.  
COUNTY TREASURER, \_\_\_\_\_

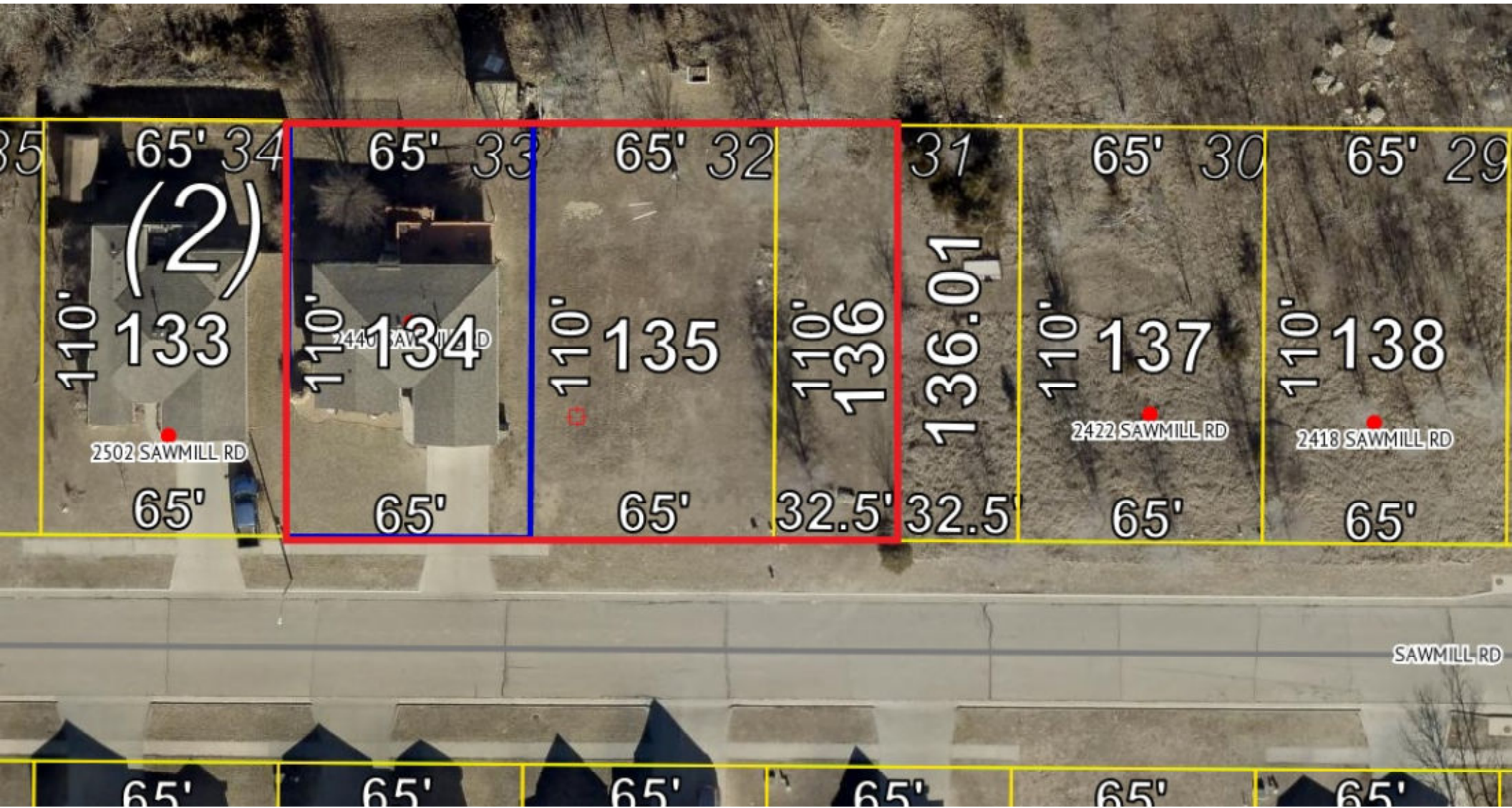
**CERTIFICATE OF CITY COMMISSION**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
DO HEREBY CERTIFY THAT THIS PLAT IS HEREBY ACCEPTED BY THE CITY COMMISSION.  
ATTEST  
CITY CLERK, \_\_\_\_\_ MAYOR, \_\_\_\_\_



**JUNCTION CITY METROPOLITAN PLANNING COMMISSION CERTIFICATE**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
IBARRA ADDITION  
THIS PLAT HAS BEEN REVIEWED AND APPROVED BY THE JUNCTION CITY METROPOLITAN PLANNING COMMISSION, JUNCTION CITY, KANSAS, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

**REVIEW SURVEYOR'S CERTIFICATE**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
THIS PLAT HAS BEEN REVIEWED AND APPROVED FOR FILING PURSUANT TO AND IS COMPLIANT WITH K.S.A. 20-2025 AND WITH THE REQUIREMENTS OF SEAR COUNTY RESOLUTION NO. 04-10-2024. NO OTHER REQUIREMENTS ARE EXTENDED BY ORDER.  
APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

**CERTIFICATE OF REGISTER OF DEEDS**  
STATE OF KANSAS } ss  
COUNTY OF SEAR } ss  
THIS IS TO CERTIFY THAT THIS INSTRUMENT HAS BEEN FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_\_ AND IS FULLY RECORDED IN PLAT BOOK \_\_\_\_\_ AT PAGE \_\_\_\_\_.  
REGISTER OF DEEDS, \_\_\_\_\_  
COUNTY CLERK, \_\_\_\_\_





(Published in the Junction City Union on Wednesday, March 11, 2026)  
Notice of Public Hearing

Junction City Planning Commission

Notice is hereby given that on Wednesday, April 1, 2026, at 5:00 PM, the Junction City Planning Commission will hold a public hearing in the Second Floor Training Room of the Junction City Office, located at 700 N. Jefferson Street, Junction City, KS.

The public hearing will address the following requests:

1. **Kyle and harmony Ibrarra:** Request for a final plat on property located on Sawmill Road in Junction City, KS and having a legal description of: SUTTER WOODS SUB, BLOCK 2, W 1/2 Lot 31, SECTION 04 TOWNSHIP 12 RANGE 05, SUTTER WOODS SUB, BLOCK 2, Lot 32, SECTION 04 TOWNSHIP 12 RANGE 05, and SUTTER WOODS SUB, BLOCK 2, Lot 33 , SECTION 04 TOWNSHIP 12 RANGE 05. With a common address 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS.

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

Dated this 28th day of February 2026.

A handwritten signature in black ink, appearing to read "Chris Srackangast", written in a cursive style.

Christopher Srackangast  
Community Development Director  
City of Junction City

## AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

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

**Publication Dates:**

- Mar 11, 2026

**Notice ID:** P1uEZqWWLg05oChRJ1H8

**Publisher ID:** J12364

**Notice Name:** PUBLIC HEARING 2440 SAWMILL ROAD LOTS 31-33

**Publication Fee:** \$41.52

*Anjana Bhadoriya*

(signed) \_\_\_\_\_

### VERIFICATION

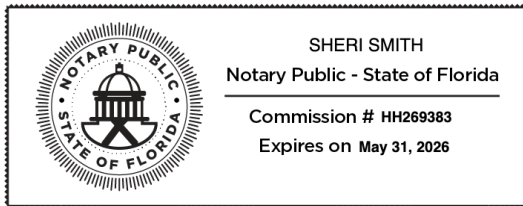
State of Florida  
County of Broward

Subscribed in my presence and sworn to before me on this: 03/11/2026



Notary Public

Notarized remotely online using communication technology via Proof.



(Published in The Junction City Union on Wednesday, March 11, 2026)

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Christopher Srackangast  
Community Development Director  
City of Junction City

J12364



**Minutes  
Junction City Planning Commission/ Board of Zoning Appeals  
April 1, 2026**

The meeting of Junction City Planning Commission/Board of Appeals was called to order by Chairmen, Kendall Schoenrock on April 1, at 5:00 P.M. in the second Floor Training Room of the City Office. The members present were Kendall Schoenrock, Mary Snipes, and Brad Chauncey. The staff present was Community Development Director Chris Srackangast.

The minutes from the meetings held on March 4<sup>th</sup> were reviewed. Commissioner Snipes made a motion to approve the minutes as presented. The motion was seconded by Commissioner Chauncey. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carried

A meeting of the Junction City Planning Commission was called to order Wednesday, April 1, 2026, with Chairmen Schoenrock presiding.

A public hearing was held to consider a request for the zoning change from “RG” General Residential District to “CN” Neighborhood Commercial District for property having a legal description of: LAWNDALE PLZ RP#1, BLOCK A, POB S 2 W NW COR DEAN AVE & 14 TH ST W ARC 134 NE 110 ESE 97 SSE 107 TO POB SECTION 03 TOWNSHIP 12 RANGE 05. This property has a common address of 1304 W 14 Street, Junction City, KS.

The Commission then proceeded to a public hearing regarding a request to rezone the property located at 1304 West 14th Street from RG (General Residential District) to C-1 (Neighborhood Commercial District). Staff reported that the request was submitted on February 11 and evaluated using the eight “Golden Factors” commonly applied in zoning decisions. The property, originally constructed in 1968, had previously been zoned for commercial use but was later redesignated as residential during a broader rezoning effort in the early 2000s. Despite its current residential classification, the structure remains consistent with commercial use standards, including applicable bulk regulations such as setbacks and size requirements.

Staff noted that the building has been vacant for an extended period and that rezoning would allow the property to be returned to productive use. The proposed use, potentially a laundromat or similar neighborhood-oriented service, was identified as compatible with the surrounding area and beneficial to nearby residents, particularly given the limited availability of such services in that part of the city. No negative impacts related to

traffic, noise, or scale were identified. Additionally, no public comments—either in support or opposition—were received following notification to nearby property owners.

During discussion, commissioners acknowledged prior concerns related to “spot zoning,” as the property is situated within a primarily residential neighborhood. However, staff explained that the existing structure and its historical commercial designation mitigate such concerns, and that requiring redevelopment for residential use could impose undue hardship on the property owner.

Commissioner Chauncey made a motion to approve the request for Re-Zoning of 1304 W 14<sup>th</sup> Street from “RG” General Residential District to “CN” Neighborhood Commercial District. The motion was seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carries.

A public hearing was conducted to consider a Request for a final plat on property located on Sawmill Road in Junction City, KS and having a legal description of: SUTTER WOODS SUB, BLOCK 2, W 1/2 Lot 31, SECTION 04 TOWNSHIP 12 RANGE 05, SUTTER WOODS SUB, BLOCK 2, Lot 32, SECTION 04 TOWNSHIP 12 RANGE 05, and SUTTER WOODS SUB, BLOCK 2, Lot 33 , SECTION 04 TOWNSHIP 12 RANGE 05. With a common address 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS.

The Commission then opened a second public hearing to consider a replat request for property located at 2440 Sawmill Road within the Southern Woods Subdivision. The request involved combining Lots 31, 32, and a portion of Lot 33. Staff indicated that the proposal was straightforward and met all applicable requirements. The purpose of the replat is to allow for potential future improvements, such as the construction of an accessory structure. Commissioners discussed associated considerations, including sidewalk requirements, noting that the property owner would be responsible for compliance as part of any future development.

Commissioner Snipes made a motion to approve the request for Re-Plat for property with a common address of 2440 Sawmill Road, 00000 Sawmill Road and 00000 Sawmill Road, Junction City, KS. The motion was seconded by Commissioner Chauncey. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carries.

With no other Business, the Junction City Planning Commission was adjourned. Commissioner Chauncey moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Chauncey, and Snipes. Nays: None. Motion Carried.

A meeting of the Junction City Board of Zoning Appeals was called to order Wednesday March 4, 2026, with Chairmen Schoenrock presiding.

Staff reported that no cases were currently scheduled but advised that several special use permit reviews would be forthcoming due to noncompliance issues identified during

recent evaluations. These cases are expected to be presented in the coming months following coordination with the City Attorney.

With no other Business, the Junction City Board of Zoning Appeals was adjourned. Commissioner Chauncey moved, seconded by Commissioner Snipes. Ayes: Schoenrock, Snipes, and Chauncey. Nays: None. Motion Carried.

APPROVED AND ACCPTED THIS 10<sup>th</sup> DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY PLANNING COMMISSION/BOARD OF ZONING APPEALS MINUTES FOR APRIL 1, 2026

The next meeting will be held on June 3, 2026, at 5:00 P.M.

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Chris Srackangast, Community Development Director

Kendall Schoenrock,  
Chairman

# City of Junction City

## City Commission

### Agenda Memo

April 14, 2026

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

**To:** Kim Zimmerman, City Manager and City Commission

**Subject: Approval of the Airport Consultant**

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**Objective:** The consideration and approval of the Airport Consultant for 5 years to Benesch Engineering.

**Explanation of Issue:** Every five years the FAA requires the City to select an Airport Consultant to make recommendations and list projects for the next 5 years and review the status of activities that are needed at the airport.

The approval for the last Airport Consultant was done in January of 2020.

On January 22<sup>nd</sup> the City advertised the Request for Qualification for an Airport Consultant. On February 25<sup>th</sup> we received the RFQ for the Airport Consultant and only received one (1) proposal which was from Benesch Engineering from Manhattan, KS. On March 10<sup>th</sup> the Airport Board met, reviewed the proposal and selected Benesch Engineering to be the Airport Consultant for the next five (5) years.

**Budget Impact:** Funds are available in the Airport Budget

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

**Recommendation:** City Staff recommends' Benesch Engineering as the City's Airport Consultant for the next five (5) years.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the Airport Consultant to Benesch Engineering as presented.

Commissioner \_\_\_\_\_seconded the motion.

**Enclosures:** Consulting Services Agreement



**CONSULTING SERVICES AGREEMENT**

<b>Client:</b> City of Junction City	<b>Project Name: ("Project")</b> Freeman Field Airport Master Services Agreement
<b>Address:</b> 700 N Jefferson Junction City, Kansas, 66441	<b>Project Location:</b> 540 Ash St. Junction City, KS 66441
<b>Telephone:</b> 785-238-7142	
<b>Client Contact:</b> City of Junction City	<b>Consultant PM:</b> Brad Waller
<b>Client Job No.:</b> _____	<b>Consultant Job No.:</b> PP13-262153.00

This agreement ("Agreement") is made by and between City of Junction City ("Client") and Alfred Benesch & Company ("Consultant") (singularly, each may be referred to as "Party," and collectively, as "Parties") on effective date ("Effective Date"), for certain professional consulting services requested by Client in connection with the Project as specified herein. Consultant agrees to provide Client with the services ("Services") more specifically described as follows (or shown in Attachment A):

Services Description

The General Terms and Conditions and the following Attachments are hereby made a part of this Agreement:

Exhibit A: Work Authorizations specifying Method of Payment, Scope, and Fee

By signing this Agreement, Client acknowledges that it has read and fully understands this Agreement and all Attachments thereto. Client further agrees to pay Consultant for the Services in accordance with the Method of Payment selected below:

X As shown on serially numbered Work Authorizations using Exhibit A

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement as of the Effective Date:

**City of Junction City**

BY: \_\_\_\_\_  
AUTHORIZED REPRESENTATIVE

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**Alfred Benesch & Company**

BY: Bradley S. Waller  
AUTHORIZED REPRESENTATIVE

PRINT NAME: Bradley S. Waller

TITLE: Vice President

DATE: April 4, 2026

BENESCH OFFICE: Manhattan  
ADDRESS: 2627 KFB Plaza, Suite 102 W Manhattan, KS 66503

**PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).**



## GENERAL TERMS AND CONDITIONS

### SECTION 1 – Services by Consultant

#### 1.1 Scope of Services and Fees

The Services to be performed by Consultant and the associated fee are set forth on the signature page or in Attachment A, Scope of Services and Fee Estimate, attached hereto, or, if applicable, by using serially numbered Work Authorizations. The Scope of Services and Fee Estimate is valid for sixty (60) days, after which Consultant reserves the right to revise the Scope of Services and Fee Estimate.

It is mutually understood that Consultant's fee is not a firm contractual amount, except the total fee by Consultant shall not be exceeded unless authorized in writing by Client. The intent of the Scope of Services is to identify the Services to be provided by Consultant; provided, however, it is specifically understood that by written notice to Consultant, Client can decrease or, with concurrence of Consultant, increase the Scope of Services.

### SECTION 2 – Payments to Consultant

#### 2.1 Method of Payment

Payment for the Services and direct expenses shall be based on the Method of Payment identified on the signature page to this Agreement or serially numbered Work Authorizations attached hereto and made a part of this Agreement.

#### 2.2 Payment for Consultant's Services

##### 2.2.1 Payment

Payment for the Services rendered by Consultant shall be based on the hours of chargeable time and in accordance with Consultant's Schedule of Unit Rates, Attachment B, attached hereto.

##### 2.2.2 Chargeable Time

Chargeable time for the Services is that portion of time devoted by Consultant's personnel to provide the Services. Chargeable time for field personnel located away from Consultant's office for more than one week is a minimum of eight (8) hours per day and five (5) days per calendar week, except for Consultant observed legal holidays or during an employee's sick leave or vacation time. Travel time from Consultant's office to an assigned Project site, and return to Consultant's office, is chargeable time; or, if more economical for Client, Consultant shall lodge its personnel overnight near the Project site in lieu of traveling back to Consultant's office at the end of each work day.

##### 2.2.3 Overtime Rates

The basis for payment to Consultant for each hour worked in excess of forty (40) hours in any calendar

week shall be the applicable hourly rate as specified in the Schedule of Unit Rates.

#### 2.3 Payment for Direct Expenses

##### 2.3.1 Payment

For Direct Expenses incurred by Consultant, payment to Consultant by Client shall be in accordance with Consultant's Schedule of Unit Rates.

##### 2.3.2 Direct Expenses

For the purposes of this Agreement, Direct Expenses to be contracted and managed by Consultant and payable by Client to Consultant shall include: Outside Services including the services and reimbursable expenses for firms other than Consultant which are necessary for the Services Consultant is to perform; Laboratory Tests and related reports necessary for the Services Consultant is to perform, either by Consultant or by an outside service for Consultant; Special Equipment expenses including the costs of Consultant locating, acquiring, leasing, or renting any equipment or facilities not currently owned, leased, or rented by Consultant at the time of the request for services which are necessary to enable Consultant to provide the Services; vehicles furnished by Consultant for Consultant's authorized travels and for Consultant's field personnel; Per Diem expense or actual costs of maintaining Consultant's field personnel on or near the Project site, for each day of field assignment away from Consultant's office; and Other Direct Expenses associated with all Services provided hereunder and identified in the Schedule of Unit Rates.

#### 2.4 Payment Conditions

2.4.1 Consultant shall submit monthly invoices for all Services rendered and Direct Expenses under this Agreement and a final invoice upon completion of the Services.

2.4.2 Invoices are due and payable upon receipt by Client. Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on all past due amounts starting thirty (30) days after the date of invoice. Payments will first be credited to interest and then to principal.

2.4.3 In the event of a disputed or contested invoice, Client must provide written notice to Consultant within ten (10) days of the date of any invoice, otherwise the invoice will be considered to be correct. In the event Client timely submits in writing a dispute on a particular invoice, only that portion so contested will be withheld from payment and Client will pay the undisputed portion. No interest will accrue on any reasonably contested portion of the invoice until mutually resolved.

**2.4.4** If Client fails to make payment in full to Consultant of amounts owed pursuant to this Section 2 within forty-five (45) days of the date of the invoice, Consultant may, after giving seven (7) days' written notice to Client, suspend the Services under this Agreement until paid in full, including interest. Consultant shall have no liability to Client for delays or damages caused by such suspension of the Services. Client agrees to pay all costs of collection, including reasonable attorney's fees, incurred by Consultant as a result of Client's failure to make payments in accordance with this Agreement. No final plans, documents or reports will be released for any purpose until Consultant has been paid in full.

**2.4.5** The hourly rates specified in the Schedule of Unit Rates for subsequent years shall be adjusted annually in accordance with Consultant's costs of doing business, subject to Client's review and concurrence.

### **SECTION 3 - Term of Agreement**

#### **3.1 Term**

The Parties obligations to perform under this Agreement shall extend from the Effective Date set forth on the signature page until terminated by either Party.

#### **3.2 Abandonment of Services**

Client shall have the absolute right to abandon any Services in Attachment A, or any Work Authorization attached hereto, or to change the general scope of the Services at any time, and such action on its part shall in no event be deemed a breach of contract.

#### **3.3 Termination of Agreement**

##### **3.3.1 Termination for Cause**

Either Party may terminate this Agreement for cause upon written notice to the defaulting Party stating the basis for the termination; provided, however, the defaulting Party shall have seven (7) days to cure the default. The termination will be effective seven (7) days after delivery of the written notice if the basis for the termination has not been cured. In the event of termination by Consultant caused by Client's default, Client shall pay for all Services performed by Consultant prior to the effective date of the termination, including all Project termination expenses, collection fees, and legal expenses. Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of the Services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to Client upon receipt of final payment. In the event of termination by Client caused by Consultant's default, Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of

the Services as of the date of the termination and provide information and documents developed under the terms of this Agreement to Client. Upon receipt of all other information and documents, Client shall pay Consultant for all Services performed prior to the effective date of the termination.

##### **3.3.2 Termination for Convenience**

Either Party may, in its sole discretion, terminate this Agreement for convenience at any time. In the event of such termination, the terminating Party will promptly notify and confirm the termination in writing to the other Party. The termination will be effective seven (7) days after delivery of written notice thereof. Upon termination, Consultant shall prepare a progress report, including information as to all the Services performed by Consultant and the status of the Services as of the date of the termination, and provide information and documents developed under the terms of this Agreement to Client upon receipt of final payment from Client.

#### **3.4 Payment for Services Upon Abandonment or Agreement Termination**

If Client abandons any of the Services in Attachment A or any Work Authorization attached hereto, or terminates this Agreement, Consultant shall be paid on the basis of Services completed to the date of abandonment or effective date of termination. Consultant shall perform no activities other than reasonable wrap-up activities after receipt of notice of abandonment or termination. Payment for the Services completed shall be made in accordance with Section 2.

#### **3.5 Liability for Incomplete Documents**

Neither Consultant nor its subconsultants shall be responsible for any errors or omissions in documents which are incomplete as the result of an early termination under this Agreement.

### **SECTION 4 - General Considerations**

#### **4.1 Assignment and Responsibility for Personnel**

**4.1.1** The assignment of personnel and all phases of the Services provided by Consultant hereunder shall be subject to the oversight and general guidance of Client.

**4.1.2** While upon the premises of Client or property under Client's control, all employees, agents, and subconsultants of Consultant shall be subject to Client's rules and regulations respecting Client's property and the conduct of its employees thereon.

**4.1.3** Consultant understands and agrees that in the performance of the Services and obligations hereunder, Consultant shall be and remain an independent Consultant and that the employees, agents and subconsultants of Consultant shall not be considered employees of or subject to the direction and control of Client. Consultant shall be responsible

for the supervision and performance of all subconsultants which are to perform hereunder.

#### **4.2 Insurance**

**4.2.1** Consultant shall furnish Client a certificate of insurance upon request showing amounts and types of insurance carried by Consultant, which certificate shall contain a commitment by Consultant's insurance provider that during the time any Services are being performed by Consultant under this Agreement it will give Client notice of cancellation or non-renewal of any insurance coverage shown on such certificate in accordance with policy provisions.

**4.2.2** Any construction contracts relative to Consultant's Services shall require Client and Consultant be included as additional insureds on the contractor's and contractor's subcontractors' commercial general liability and commercial automobile liability insurance policies and that the coverage afforded Client and Consultant is primary to any insurance maintained by Client or Consultant and that Client and Consultant's insurance is non-contributory with any coverage afforded by contractor and subcontractors. Client will also require contractor and all subcontractors to purchase and maintain workers' compensation and employer's liability insurance. Consultant will name Client as an additional insured on Consultant's commercial general liability insurance policy.

#### **4.3 Successors and Assigns**

**4.3.1** Client and Consultant each binds itself and its partners, successors, executors, administrators, assigns, and legal representatives to the other Party to this Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other Party, in respect to all covenants, agreements, and obligations of this Agreement.

**4.3.2** Neither Consultant nor Client shall assign or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other Party, except as stated in paragraph 4.3.1 and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Consultant from employing such independent consultants, associates, and subconsultants as it may deem appropriate to assist in the performance of the Services hereunder.

**4.3.3** Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Consultant except as otherwise provided

herein.

#### **4.4 Compliance with Law**

**4.4.1** Consultant shall exercise the professional Standard of Care as defined herein to comply with, and shall cause its subconsultants to comply with, applicable and non-conflicting federal, state, and local laws, orders, rules, and regulations in effect at the time the Services are rendered and relating to Consultant's performance of the Services hereunder. If any discrepancy or inconsistency should be discovered between the specifications established for the Services and any law, order, rule, regulation, ordinance, or decree applicable to the Services, Consultant will immediately report such discrepancy or inconsistency to Client and will conform the Services to any orders or instructions issued by Client. If the Scope of Services requires Consultant to prepare an application for a permit, Consultant does not represent or warrant that said permit or approval will be issued by any governmental body.

**4.4.2** Consultant hereby affirms its support of anti-discrimination and that it is an equal opportunity employer and complies with Title VII of the Civil Rights Act of 1964, and the provisions of Section 503 of the Rehabilitation Act of 1973; Section 4212 of the Vietnam Era Veterans Readjustment Act of 1974; 41 CFR Part 60, specifically subparts 60-1.4, 60-250.5, 60-300.5, 60-741.2, and 60-741.5; and other applicable regulations and orders of the Department of Labor relating thereto. All such regulations are incorporated herein by reference and made a part of this Agreement as if set forth in their entirety. Consultant further affirms that it and its subconsultants shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). **These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, age, height, weight, color, religion, sex, sexual preference/orientation, marital status, citizen status, ancestry, or national origin. Moreover, these regulations require that covered consultants and subconsultants when making decisions regarding employment of qualified individuals and without regard to race, color, religion, sex, national origin, protected veteran status, or disability.** Additionally, Consultant affirms it is its policy to treat employees equally with respect to compensation, advancement, promotions, transfers, and all other terms and conditions of employment and that minorities will be afforded full opportunity to submit a proposal and will not be discriminated against on the basis of race, color, or national origin in consideration for an award. Consultant further affirms completion of applicable governmental employer information reports, including

EEO-1 and VETS-100 reports.

**4.4.3** Consultant certifies that it agrees to use the E-Verify Program, operated by the Department of Homeland Security (DHS) in partnership with the Social Security Administration (SSA), to verify that all persons it hires during the term of this Agreement are legally present and authorized to work in the United States. Consultant further acknowledges that failure to comply with the laws referenced herein shall constitute a material breach of this Agreement and Client shall have the discretion to unilaterally terminate said Agreement immediately. In the event any Services are sublet, Consultant shall obtain similar certifications from each subconsultant.

**4.4.4** Consultant shall maintain a drug-free workplace in accordance with the provisions of the Drug Free Workplace Act of 1988.

#### **4.5 Ownership and Reuse of Documents**

**4.5.1** All drawings, specifications, test reports, and other materials and work products which have been prepared or furnished by Client prior to this Agreement shall remain Client's property. Consultant shall be permitted to rely on Client furnished documents and Client shall make available to Consultant copies of these materials as necessary for Consultant to perform the Services.

**4.5.2** All drawings, specifications, test reports, and other materials and work products, including computer aided drawings, designs, and other data filed on electronic media which will be prepared or furnished by Consultant (and Consultant's independent professional associates and subconsultants) under this Agreement, are instruments of service in respect to the Project. Ownership of the instruments of service shall transfer to Client upon Consultant's receipt of payment in full for all Services completed under this Agreement. Notwithstanding the foregoing, all Consultant pre-existing materials, including pre-existing details, specifications, software, inventions, copyrights, patents, trade secrets, trademarks and other proprietary rights, including ideas, concepts and knowhow of Consultant that existed before the commencement of the Services and which are included in any instruments of service generated by Consultant under this Agreement (collectively, the "Pre-Existing Materials"), shall remain the property of Consultant. Consultant grants to Client (as an exception to the transfer and assignment provided in this Agreement) a non-exclusive, world-wide, royalty-free right and license to use the Pre-Existing Materials for completion of the Project.

**4.5.3** Any instruments of service are not intended or represented to be suitable for reuse by Client or others acting on behalf of Client on extensions of the Project or on any other project. Any reuse without written verification or adaptation by

Consultant for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Consultant or to Consultant's independent professional associates or subconsultants, and Client shall indemnify and hold harmless Consultant and Consultant's independent professional associates and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting therefrom. Any verification or adaptation by Consultant will entitle Consultant to further compensation at rates to be agreed upon by Client and Consultant.

**4.5.4** Consultant makes no warranty as to the compatibility of computer data files with computer software and software releases other than that used by Consultant in performing the Services, and to the condition or availability of the computer data after an acceptance period of thirty (30) days from delivery to Client.

#### **4.6 Consultant's Personnel at Project Site**

**4.6.1** The presence or duties of Consultant personnel at a Project site, whether as onsite representatives or otherwise, do not make Consultant or its personnel in any way responsible for those duties that belong to Client and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the Project documents and any health or safety precautions required by such construction work. Consultant and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor or other entity or any other persons at the site except Consultant's own personnel.

**4.6.2** To the extent Consultant's Scope of Services includes construction observation, Consultant shall keep Client reasonably informed about the progress and quality of the portion of the construction work completed, and report to Client (1) known deviations from the Project documents and from the most recent construction schedule submitted by the contractor, and (2) defects and deficiencies observed in the construction work. Consultant neither guarantees the performance of the contractor(s) nor assumes responsibility for contractor(s)' failure to perform their work in accordance with the Project documents.

#### **4.7 Opinions of Costs, Financial Considerations, and Schedules**

In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the Project, Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions. Consultant's opinions of probable Total Project Costs and Construction Costs provided for herein, as appropriate, are made on the basis of Consultant's experience and qualifications and represent Consultant's judgments as an experienced and qualified professional consultant familiar with the construction industry. Consultant makes no warranty, express or implied, that Client's actual Total Project or Construction Costs, financial aspects, economic feasibility, or schedules will not vary from Consultant's opinions, analyses, projections, or estimates. If Client wishes greater assurance as to any element of the Total Project or Construction Costs, feasibility, or schedule, Client will employ an independent cost estimator, contractor, or other appropriate advisor.

#### **4.8 Discovery of Unanticipated Pollutant and Hazardous Substance Risks**

**4.8.1** If Consultant, while performing the Services, discovers pollutants and/or hazardous substances that pose unanticipated risks, it is hereby agreed that the scope of services, schedule, and the estimated cost of Consultant's Services will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination.

**4.8.2** In the event this Agreement is terminated because of the discovery of pollutants and/or hazardous substances posing unanticipated risks, it is agreed that Consultant shall be paid for its total charges for labor performed and reimbursable charges incurred to the date of termination of this Agreement, including, if necessary, any additional labor or reimbursable charges incurred in demobilizing.

**4.8.3** Client also agrees that the discovery of unanticipated pollutants and/or hazardous substances may make it necessary for Consultant to take immediate measures to protect health and safety. Consultant agrees to notify Client as soon as practically possible should unanticipated pollutants and/or hazardous substances be suspected or encountered. Client authorizes Consultant to take measures that, in Consultant's sole judgment, are justified to preserve and protect the health and safety of Consultant's personnel and the public. Client agrees to compensate Consultant for any additional costs for taking such additional precautionary measures to protect employees' and the public's health and safety. This section is not intended to impose upon Consultant

any duties or obligations other than those imposed by law.

### **SECTION 5 - Professional Responsibility**

#### **5.1 Performance of Services**

Consultant shall perform the Services consistent with the professional skill and care ordinarily provided by firms practicing in the same or similar locality under the same or similar circumstances (hereinafter the "Standard of Care"). Consultant expressly disclaims all express or implied warranties and guarantees with respect to the performance of the Services, and it is agreed that the quality of the Services shall be judged solely as to whether the Services were performed consistent with the Standard of Care. Consultant owes Client only that level of performance defined in this Section 5.1, and nothing herein shall be construed as creating a fiduciary relationship.

If at any time prior to construction Client believes the Services are deficient due to not meeting the Standard of Care, Client must immediately inform Consultant in writing and shall afford Consultant the opportunity to correct such deficiency. If, upon review by Consultant, it is determined there is a deficiency that fails to meet the Standard of Care and it is attributable to Consultant, the deficiency shall be corrected at no additional cost to Client.

#### **5.2 Limitation of Liability**

Client and Consultant agree to allocate certain of the risks so that, to the fullest extent permitted by law, Consultant's total liability to Client is limited to the amount paid under the contract or \$50,000, whichever is greater, this being the Client's sole and exclusive remedy for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's fees) arising out of this Agreement from any cause or causes. Such causes include, but are not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.

#### **5.3 No Special or Consequential Damages**

Client and Consultant agree that, to the fullest extent permitted by law, neither Party shall be liable to the other Party for any special, indirect, or consequential damages whatsoever, whether caused by either Party's negligence, errors, omissions, strict liability, breach of contract, breach of warranty, or other cause or causes.

#### **5.4 Indemnification**

##### **5.4.1 Professional Liability**

Consultant shall indemnify and hold harmless Client, its officers, directors, and employees, from and against all judgments, losses, damages, costs, and expenses (including reasonable

attorney's fees) (hereinafter collectively referred to as "Liabilities"), to the extent caused by any Negligent Acts, Errors, or Omissions by Consultant or any person or organization for whom Consultant is legally liable in the performance of Professional Services under this Agreement. For purposes of this professional liability indemnification obligation, (a) Professional Services in this subsection 5.4.1 shall mean those services performed by a licensed professional employed by Consultant or any person or organization for whom Consultant is legally liable, and (b) Negligent Acts, Errors, or Omissions shall mean any negligent acts, errors, or omissions in the performance of Professional Services by Consultant or any person or organization for whom Consultant is legally liable that causes Liabilities and fails to meet the Standard of Care.

#### **5.4.2 General Liability**

Consultant shall indemnify, defend, and hold harmless Client, its officers, directors, and employees, from and against all demands, claims, losses, damages, costs, and expenses (including reasonable attorney's fees), due to bodily injury (including death) or property damage to the extent caused by any negligent acts, errors, or omissions by Consultant or any person or organization for whom Consultant is legally liable.

#### **5.4.3 Limitation of Liability**

Consultant's Professional Liability and General Liability indemnification obligations shall be subject to any limitations of liability contained in this Agreement and shall survive any termination of this Agreement.

### **5.5 No Third Party Beneficiaries**

Client and Consultant expressly agree that this Agreement does not confer upon any third party any rights as beneficiary to this Agreement. Consultant accepts no responsibility for damages, if any, suffered by any third party as the result of a third party's use of the work product, including reliance, decisions, or any other action taken based upon it.

Client agrees that Consultant's Services and work products are for the exclusive present use of Client. Client agrees that Consultant's compliance with any request by Client to address or otherwise release any portion of the work product to a third party shall not modify, rescind, waive, or otherwise alter provisions of this Agreement nor does it create or confer any third party beneficiary rights on any third party.

## **SECTION 6 - Miscellaneous Provisions**

### **6.1 Notices**

Any notice to either Party herein shall be in writing and shall be served either personally or by registered or

certified mail addressed to the signing Party shown on the signature page.

### **6.2 Joint Preparation**

For purposes of contract interpretation and for the purpose of resolving any ambiguity in this Agreement, the Parties agree that this Agreement was prepared jointly by them and/or their respective attorneys.

### **6.3 Headings**

Headings used in this Agreement are for the convenience of reference only and shall not affect the construction of this Agreement.

### **6.4 Severability**

If any of the provisions contained in this Agreement are held for any reason to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

### **6.5 Dispute Resolution**

If negotiation in good faith fails to resolve a dispute within thirty (30) days of written notice of the dispute by either Party, then the Parties agree that, with the exception of claims that are subject to the applicable venue's small claims court jurisdiction, each dispute, claim or controversy arising from or related to this Agreement or the relationships which result from this Agreement shall be subject to mediation as a condition precedent to initiating legal or equitable actions by either Party. Unless the Parties agree otherwise, the mediation shall be in accordance with the Commercial Mediation Procedures of the American Arbitration Association then currently in effect. A request for mediation shall be filed in writing with the American Arbitration Association and the other Party. No legal or equitable action may be instituted for a period of ninety (90) days from the filing of the request for mediation unless a longer period of time is provided by agreement of the Parties. Cost of mediation shall be shared equally between the Parties and shall be held in a location mutually agreed upon by the Parties. The Parties shall memorialize any agreement resulting from the mediation in a mediated settlement agreement, which agreement shall be enforceable as a settlement in any court having jurisdiction thereof.

During the pendency of any dispute, the Parties shall continue diligently to fulfill their respective obligations hereunder. Any dispute not resolved through mediation shall be subject to litigation in a court of competent jurisdiction in the state in which the Project is located.

**6.6 Governing Law**

This Agreement is to be governed by the laws of the jurisdiction in which the Project is located. For locations outside of the United States, this Agreement shall be governed by the laws of the State of Illinois.

**6.7 Entire Agreement**

This Agreement, along with those documents specified, attached, or hereby cited together, and serially numbered Work Authorizations if used, constitute the entire Agreement between the Parties and no changes, modifications, extensions, terminations, or waivers of this Agreement, or other documents, or any of the provisions herein, or therein contained, shall be valid unless made in writing and signed by duly authorized representatives of both Parties.

## **SUPPLEMENTAL CONDITIONS FOR SURVEY, ENVIRONMENTAL OR GEOTECHNICAL SERVICES**

**x Supplemental Condition is incorporated herein when the applicable box is checked.**

**x S.1 Location of Underground Utilities**

It shall be Client's responsibility to locate and physically mark all underground utilities and structures which lie within the work area prior to the start of subsurface investigations. If Client elects not to assume this responsibility, Client shall notify Consultant and shall compensate Consultant for all costs associated with locating and physically marking said underground utilities and structures over and above the estimated project fee. Client shall indemnify and hold Consultant harmless from any damages and delays resulting from unmarked or improperly marked underground utilities and structures. For reasons of safety, Consultant will not begin work until this has been accomplished.

**S.2 Subsurface Investigations**

In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics might vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect Project cost and/or execution. These conditions and cost/execution effects are not the responsibility of Consultant.

**S.3 Disposition of Samples and Equipment**

**S.3.1 Disposition of Samples**

No samples and/or materials will be kept by Consultant longer than thirty (30) days after submission of the final report unless agreed otherwise.

**S.3.2 Hazardous or Potentially Hazardous Samples and Materials**

In the event that samples and/or materials contain or are suspected to contain substances or constituents hazardous or detrimental to health, safety, or the environment as defined by federal, state, or local statutes, regulations, or ordinances, Consultant will, after completion of testing, return such samples and materials to Client, or have the samples and materials disposed of in accordance with Client's directions and all applicable laws. Client agrees to pay all costs associated with the storage, transportation, and

disposal of samples and materials. Client recognizes and agrees that Consultant at no time assumes title to said samples and materials, and shall have no

responsibility as a handler, generator, operator, transporter, or disposer of said samples and materials.

**S.3.3 Contaminated Equipment**

All laboratory and field equipment contaminated in Consultant's performance of services will be cleaned at Client's expense. Contaminated consumables will be disposed of and replaced at Client's expense. Equipment (including tools) which cannot be reasonably decontaminated shall become the property and responsibility of Client. At Client's expense, such equipment shall be delivered to Client, or disposed of in the same manner specified in S.3.2 above. Client agrees to pay Consultant the fair market value of any such equipment which cannot reasonably be decontaminated and is delivered to Client pursuant to this Agreement.

# City of Junction City

## City Commission

### Agenda Memo

April 16, 2026

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

**To:** Kim Zimmerman, City Manager and City Commission

**Subject: Approval of an Engineering Services Agreement for Runway Design**

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**Objective:** The consideration and approval for Engineering Agreement at Freeman Field in the amount of \$509,393.00 to Benesch Engineering for the Design on the Rehab of Runway 18/36.

**Explanation of Issue:** The City has received notice from the FAA on an Aviation Grant for Rehabilitating the Runway at Freeman Field in the amount of \$4,038,000.00. The FAA Grant would be 90/10 for the runway rehabilitation.

Benesch Engineering, the City's Airport Engineering Consultant, has a scope of services agreement for the design for rehabilitating runway 18/36.

**Budget Impact:** Funding would come from the Airport Budget

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

**Recommendation:** City Staff recommends approval of the Engineering Services Agreement at Freeman Field to Benesch Engineer in the amount of \$509,393.00.

**Suggested Motion:** Commissioner moves to approve Scope of Services Agreement at Freeman Field in the amount of \$509,393.00 to Benesch Engineering as presented.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Detailed Engineering Services Agreement Benesch Engineering

WORK AUTHORIZATION NO. 1

PROJECT NO. PP13-262153.00 DATE \_\_\_\_\_  
 PROJECT NAME Project #1 – Rehabilitate Runway 18/36 (Design Only)  
 CLIENT City of Junction City  
 CLIENT PM Ray Ibarra CONSULTANT PM Brad Waller  
 PHONE NO. 785-238-7142 PHONE NO. 785-313-1913

SCOPE OF SERVICES

This WORK AUTHORIZATION Number 1, with the Agreement dated effective date, between City of Junction City ("Client") and Alfred Benesch & Company ("Consultant"), constitutes the express authority given Consultant by Client to perform certain professional consulting services ("Services") as follows (or as shown in Attachment A):

Services Description

The following are attached to and hereby made a part of this Work Authorization:

FEE ESTIMATE

CONSULTANT will perform the Scope of Services described above or in Attachment A, and invoice monthly as noted below in accordance with the selected payment method:

X By Lump Sum using a percent completed basis: \$509,393.00.

<b>City of Junction City</b>	<b>Alfred Benesch &amp; Company</b>
BY: _____	BY: <u>Bradley J. Waller</u>
AUTHORIZED REPRESENTATIVE	AUTHORIZED REPRESENTATIVE
PRINT NAME: _____	PRINT NAME: <u>Bradley J. Waller</u>
TITLE: _____	TITLE: <u>Vice President</u>
DATE: _____	DATE: <u>April 4, 2026</u>

BENESCH OFFICE: Manhattan  
ADDRESS: 2627 KFB Plaza, Suite 102 W Manhattan, KS 66503

PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).

## ATTACHMENT A

### **SCOPE OF SERVICES AND FEE ESTIMATE REHABILITATE RUNWAY 18/36 (DESIGN ONLY) TOPOGRAPHIC SURVEY, DESIGN AND BIDDING SERVICES AT THE FREEMAN FIELD AIRPORT (3JC) - JUNCTION CITY, KANSAS**

THIS SCOPE OF SERVICES AND FEE ESTIMATE is made and entered into by and between the consulting firm of BENESCH of Manhattan, Kansas, hereinafter called the "Consultant" and the CITY OF JUNCTION CITY, Kansas, hereinafter called the "Sponsor".

#### DESCRIPTION OF PROJECT

Freeman Field Airport (3JC) in Junction City, Kansas serves the community's general aviation needs and provides critical access for business, emergencies, and public aviation services. The airport's primary runway, Runway 18/36, is 3,498 feet long by 75 feet wide and is surfaced with asphalt pavement. The project is funded through a Congressionally Directed Spending (CDS) grant and may be supplemented with Airport Improvement Program (AIP) funds.

A recent pavement evaluation indicates the runway has an average Pavement Condition Index (PCI) of 46.4, which places the pavement in very poor to serious condition. Pavement in this condition has deteriorated beyond the point where routine maintenance or localized repairs are effective and requires major rehabilitation or reconstruction to maintain safe aircraft operations.

In 2023, the Sponsor retained the Consultant to perform a geotechnical investigation and pavement evaluation of Runway 18/36. The study included analysis of the existing asphalt surface, underlying base course, and subgrade materials, along with a review of historical pavement data, available PCI information, FAARFIELD pavement design modeling, and cost evaluations. This work completed in 2023 will be utilized in the design of this project.

The proposed project is a major pavement rehabilitation utilizing Full Depth Reclamation (FDR), consisting of milling approximately 2 inches of the existing asphalt surface, performing a 12-inch Full Depth Reclamation recycled asphalt base course, and constructing a new asphalt surface overlay. This approach allows the existing pavement materials to be reclaimed and stabilized to form a new structural base while reducing construction duration and minimizing the closure period of the airport's primary runway compared to full reconstruction.

As a major pavement rehabilitation, the project will be designed to achieve a 20-year pavement design life in accordance with FAA pavement design standards.

The Consultant will provide professional engineering services for the design of the project. Bradley J. Waller, P.E., will serve as Senior Project Manager and will be responsible for directing and coordinating all activities required to complete the project.

## **SCOPE OF SERVICES**

Engineering services will include completion of a topographic survey, field verification, engineering analysis, and preparation of plans, specifications, and cost estimates suitable for bidding as a complete construction project. Additionally, the services will include completing bidding services through bid opening. Construction phase services, including materials testing, will be negotiated under a separate agreement.

The scope of services is defined as follows:

### **TASK 1.0 | TOPOGRAPHIC SURVEY**

The Consultant will perform a topographic survey of approximately 45 acres at the Junction City Airport to support design development. Work will include office research, field surveying, and preparation of a completed survey base map. Field data will be collected in general accordance with FAA Advisory Circular 150/5300-13B requirements for airport design data collection. Survey limits are shown on *Attachment C*.

#### **Subtask 1.1 | Coordination, Research & Mobilization**

Provide project management, coordination, and preparatory services necessary to support the survey effort. Activities include project setup, research of available mapping, preparation of survey equipment and field crews, travel to and from the project site, and downloading and organization of field data following completion of field operations.

#### **Subtask 1.2 | Horizontal and Vertical Control**

Establish project survey control tied to:

**Horizontal:** NAD83 – Kansas State Plane North Zone (1501)

**Vertical:** NAVD88

Control will be established using **GPS observations**.

#### **Subtask 1.3 | Localized Control Setup**

Establish a localized control network consisting of a minimum of:

- Three (3) horizontal control points
- Two (2) vertical benchmarks

Control will be placed outside anticipated construction disturbance limits where feasible to support the design.

#### **Subtask 1.4 | Topographic Survey**

Perform field topographic survey within the limits shown on Attachment C (approximately **45 acres**).

Data collection will include visible surface features such as:

- Pavement edges and pavement markings
- Airfield lighting and NAVAIDS (visible elements)
- Ditches, culverts, and drainage features
- Tree lines and vegetation limits

- Surface terrain features
- Visible utilities and utility markings identified by Kansas One Call or provided by the Client
- Other visible site improvements within the survey limits
- Site photographs and 360-degree imagery
- Download and processing of field data and site photographs, including compilation of georeferenced images into a KMZ file for design team reference

Terrain elevations will be collected at intervals as required in FAA AC 150/5300-18B Field Data Collection Standards.

#### **Subtask 1.5 | Survey Drafting & Base Map Preparation**

Prepare an AutoCAD Civil 3D survey base map depicting existing conditions, including survey control, topographic features, and field-collected survey data. Supplemental GIS or publicly available mapping data may be incorporated where available.

#### **Subtask 1.6 | Quality Assurance / Quality Control**

Perform QA/QC review of survey data and deliverables prior to release to the design team. The review will include verification of survey control values, confirmation of horizontal and vertical datum consistency, evaluation of the completeness of collected survey data, and confirmation that the survey base map accurately represents field conditions.

#### **ASSUMPTIONS / EXCLUSIONS**

The following services are **not included** unless specifically authorized:

- Boundary, right-of-way, or easement retracement
- Utility potholing or depth verification
- Subsurface utility engineering (SUE) services
- Utility coordination beyond Kansas One Call notification
- All services not specifically listed in this scope

### **TASK 2 | RUNWAY 18/36 DIMENSION VALIDATION**

Benesch will prepare a technical memorandum in general accordance with the planning process outlined in FAA Advisory Circular 150/5070-6B to evaluate and validate the planned design dimensions for Runway 18/36. The evaluation will utilize THE previously completed Airport Layout Plan (ALP) and will focus on confirming that the proposed runway configuration remains appropriate based on updated aviation activity, fleet mix, and applicable FAA design standards. The level of effort will be commensurate with a focused planning study and will not constitute a full master plan update.

#### **Subtask 2.1 | Aviation Activity Review and Forecast Update**

Benesch will update key aviation activity indicators to support evaluation of runway dimensional requirements. This effort will be consistent with Chapter 7 of AC 150/5070-6B but scoped specifically to the needs of this validation effort.

Work will include:

- a. Review and compilation of historical aviation activity for approximately the previous 20-year period, including:

- i. Based aircraft by type
  - ii. Fuel sales (if available)
- b. Any available operational data
  - i. Collection and review of FAA and supplemental data sources, including:
  - ii. FAA Traffic Flow Management System Counts (TFMSC)
  - iii. FAA Terminal Area Forecast (TAF)
  - iv. State aviation system plan (if applicable)
  - v. Based aircraft data from FAA databases
- c. Coordination with the Airport Sponsor to verify current based aircraft and operational activity and update the Airport Master Record (FAA Form 5010), if necessary
- d. Development of a planning-level aviation activity forecast for 5-, 10-, and 20-year planning horizons, including:
  - i. Based aircraft (by fleet mix)
  - ii. Annual operations (by user category and aircraft type, as practicable)
- e. Preparation of peak activity estimates (annual, average day, and peak hour), as appropriate for facility planning

Forecasts will be compared to FAA and State forecasts, and coordination with the FAA will be conducted as required to obtain concurrence appropriate to the scope of this effort.

#### **Subtask 2.2 | Critical Aircraft and Design Standards Evaluation**

Benesch will identify the current and future critical aircraft and establish applicable FAA design standards.

Work will include:

- a. Identification of existing and forecast critical aircraft (or family of aircraft)
- b. Determination of the appropriate:
  - i. Airport Reference Code (ARC)
  - ii. Runway Design Code (RDC)
- c. Establishment of applicable FAA design criteria, including:
  - i. Runway length requirements
  - ii. Runway width and shoulder requirements
  - iii. Safety areas (RSA, OFA)
  - iv. Runway Protection Zones (RPZ)
- d. Documentation of any existing or planned deviations from current FAA standards and discussion of their disposition

#### **Subtask 2.3 | Runway Dimensional Analysis**

Using the updated aviation activity and design criteria, Benesch will evaluate the adequacy of the planned Runway 18/36 dimensions.

Work will include:

- a. Evaluation of runway length requirements using FAA-approved methodologies (e.g., AC 150/5325-4 and FAA Airport Design software, as appropriate)
- b. Assessment of:

- i. Runway width
- ii. Safety area dimensions
- iii. Object Free Area (OFA)
- iv. Runway Protection Zones (RPZ)
- c. Comparison of:
  - i. Existing conditions
  - ii. Previously planned/reconstructed dimensions
  - iii. Updated requirements based on current data
- d. Identification of any changes warranted to previously established design parameters

#### **Subtask 2.4 | Documentation and Technical Memorandum**

Benesch will prepare a concise technical memorandum documenting the analyses and findings of this task.

- a. The memorandum will include:
  - i. Executive Summary
  - ii. Summary of Existing Conditions
  - iii. Aviation Activity Review and Forecast Summary
  - iv. Critical Aircraft Determination
  - v. Applicable FAA Design Criteria
  - vi. Runway Dimension Evaluation
  - vii. Conclusions and Recommendations regarding Runway 18/36 design dimensions
- b. The Draft Technical Memorandum (PDF) will be submitted to FAA for review and comment.
- c. Upon receipt of FAA comments, Benesch will address comments and submit a Final Technical Memorandum (PDF) that incorporates review comments.

Note: No updates to the Airport Layout Plan (ALP) are included in this scope. Any required revisions will be addressed under a future effort following completion of construction and preparation of as-built conditions.

### **TASK 3 | PRELIMINARY DESIGN SUBMITTAL**

#### **Subtask 3.1 | Pre-Design Meeting**

The Consultant will conduct a virtual pre-design meeting with the Sponsor, Kansas and the Federal Aviation Administration (FAA) in accordance with *FAA AIP Sponsor Guide No. 910 - Predesign Conference*.

- a. **Meeting Preparation:** The Consultant shall prepare for the pre-design meeting by preparing exhibits and an agenda.
- b. **Attend & Conduct Pre-Design Meeting:** Three representatives from the Consultant will attend the conference call, including the Sr. Project Manager, Project Engineer/Lead Design Engineer, and Technical Specialist. The Consultant will lead the discussion of the meeting. It is anticipated the meeting will last no more than 1.5 hours.
- c. **Meeting Minutes:** Following the meeting, the Consultant shall prepare and submit the minutes of

the pre-design conference that highlights critical project issues, discussions, and decisions.

### **Subtask 3.2 | Site Investigation**

Prior to the start of design, the Consultant shall conduct one (1) on-site investigation visit to evaluate and document (to the extent possible) existing pavement, drainage structures, and electrical conditions and take digital photographs of the site for documentation and design. The site investigation will consist of taking field notes and digital photographs of existing site conditions (including pavements, electrical vault, lights, storm drainage, etc.). The on-site investigation will be completed by the Sr. Project Manager, Project Engineer/Lead Design Engineer, and Technical Specialist.

### **Subtask 3.3 | Pavement Design Analysis (With LCCA)**

The Consultant performed FAARFIELD pavement design with cost estimates as part of the geotechnical evaluation on the runway performed in 2023. Under this scope of services, the Consultant will verify and update the work completed in 2023, including the pavement design aircraft fleet mix (including critical SRE vehicles as applicable), the formal pavement designs based on the results of the field (geotechnical) investigation. The consultant will also re-verify and evaluate the selected option of a Full Depth Reclamation (FDR) Recycled Aggregate Base Course section, with the options for asphalt and concrete surface courses. The Consultant will update and verify all previous pavement sections considered in 2023, in a summary table, included in the Engineer's Design Report. The Consultant will also prepare and submit the Form 5100-1, for the recommended/selected pavement section, as part of the Engineer's Design Report. The Form 5100-1 will formally document pavement section layer thicknesses and the overall Pavement Classification Rating (PCR).

The Consultant will evaluate the Life Cycle Cost Analysis (LCCA) associated with the asphalt and concrete pavement material options. The LCCA will conform to the directives in FAA Advisory Circular 150/5320-6 (current edition) "Airport Pavement Design & Evaluation", Section 1.3.3 "Cost Effectiveness Analysis" and Program Guidance Letter (PGL) 22-01 "Guidance on Discount Rate Application for Cost Effectiveness for Airfield Pavement Projects".

### **Subtask 3.4 | Preliminary Engineer's Design Report**

The Consultant will prepare and submit a Preliminary Engineer's Design Report in accordance with *FAA AIP Sponsor Guide 920 – Engineer's Design Report*. This will be submitted to the Sponsor and the FAA for approval prior to commencing design. The submittal package will be delivered electronically to the Sponsor and the FAA.

The Engineer's Design Report will include the following items as explained in detail in AIP Sponsor Guide 920.

- a. General Scope of the Project (Description of Work)
- b. Photographs that depict the existing site
- c. Listing of Applicable AIP Design Standards
- d. Considerations for Airport Operational Safety
- e. Pavement Design and Considerations
- f. Drainage Design
- g. Airfield Lighting and Signage
- h. Navigational Aids
- i. Pavement Marking
- j. Environmental Considerations (SWPPP)

- k. Underground Utility Lines in Work Area
- l. Miscellaneous Work Items
- m. Application of Life Cycle Cost Analysis (as applicable)
- n. Sponsor Requested Modifications to AIP Construction Standards
- o. Delineation of AIP Non-Participating Work (If Required)
- p. DBE Participation – Project Goals vs. Overall Program Goal
- q. Project Schedule
- r. Engineer’s Opinion of Probable Construction Cost
- s. Preliminary Project Budget (All Costs)

**Subtask 3.5 | Preliminary Construction Safety and Phasing Plan (CSPP)**

The Consultant will prepare the CSPP document per *AC 150/5370-2G “Operational Safety on Airports During Construction”*.

The CSPP will include the following items as explained in detail in *AC 150/5370-2G, Appendix C*.

- a. Coordination
- b. Phasing
- c. General Considerations
- d. Areas and Operations Affected by Construction Activity
- e. Protection of Navigation Aids (NAVAIDs)
- f. Contractor Access
- g. Wildlife Management
- h. Foreign Object Debris (FOD) Management
- i. Hazardous materials (HAZMAT) Management
- j. Notification of Construction Activities
- k. Inspection Requirements
- l. Underground Utilities
- m. Penalties
- n. Special Conditions
- o. Runway and Taxiway Visual Aids
- p. Marking and Signs for Access Routes
- q. Hazard Marking and Lighting
- r. Work Zone Lighting for Nighttime Construction (if applicable)
- s. Protection of Runway and Taxiway Safety Areas
- t. Other Limitations on Construction

**Subtask 3.6 | Internal Preliminary Quality Control Review**

Perform an internal Quality Control review by senior level staff prior to submitting all documentation.

**Subtask 3.7 | Preliminary Design Review Meeting**

The Consultant will attend and conduct a preliminary design meeting with the Sponsor and the FAA. The meeting will be virtual, and the Consultant shall prepare an agenda, have three representatives from the Consultant attend meeting including the Sr. Project Manager, Project Engineer/Lead Design Engineer, and Technical Specialist, lead the discussion of the meeting, and following the meeting shall prepare and submit the minutes. It is anticipated the meeting will last no more than two hours.

## **TASK 4 | FINAL REVIEW DESIGN PACKAGE**

Under this task, the Consultant agrees to prepare the necessary documentation to the level of detail appropriate to procure a Contractor and construct the project. The final design package will encompass construction plans and contract documents that will include special and general conditions, construction specifications, contract forms, labor provisions, notice to bidders and proposal forms. The Consultant will prepare documentation in accordance with *FAA AIP Sponsor Guide 930 – Plans and Specification – Development Projects* as described below:

### **Subtask 4.1 | Final Construction Safety and Phasing Plan (CSPP)**

The Consultant will prepare the final CSPP document incorporating comments, questions, and feedback from the preliminary CSPP submittal. The document will also be updated to reflect the 95% design package review submittal information as applicable.

### **Subtask 4.2 | Final Engineer’s Design Report**

The Consultant will prepare the Final Engineer’s Design Report incorporating comments, questions, and feedback from the preliminary submittal. The document will also be updated to reflect the 95% design package review submittal information as applicable.

### **Subtask 4.3 | Design & Project Drawings**

The Consultant will complete design and a plan set to the level of detail necessary to formally review the project for construction. The plan set will be completed to a “95% review level” set and shall be completed in accordance with *FAA AIP Sponsor Guide 931 – Project Drawings*. The agreement assumes the plan set is estimated to be 91 total sheets including each of the following:

#### **General “G” Sheets: 2 Total**

- Cover Sheet, Vicinity Map, Sheet Index (1 Sheet)
- General Notes, Quantities, Legend (1 Sheet)

#### **Survey “V” Sheets: 3 Total**

- Existing Conditions, Survey Control (2 Sheets)
- Alignment Control, Control Point Table (1 Sheet)

#### **Const. Safety & Phasing Plan “CSPP” Sheets: 7 Total**

- Construction Safety & Phasing Plan Narrative (3 Sheets)
- Construction Safety & Phasing Plans (3 Sheet)
- Construction Safety & Phasing Plan Details (1 Sheet)

#### **Removal “R” Sheets: 6 Total**

- Removal/Demolition Plan (5 Sheets)
- Removal Photos & Details (1 Sheet)

#### **Grading “GR” Sheets: 6 Total**

- Grading Plan & Quantities (5 Sheets)
- Grading Details/Typical Sections/Earthwork Table (1 Sheet)

**Storm “ST” Sheets: 7 Total**

- Underdrain Plan (5 Sheets)
- Underdrain Details (2 Sheets)

**Paving “P” Sheets: 18 Total**

- Typical Sections (1 Sheet)
- Runway & Taxiway Paving Plan & Profiles (7 Sheets)
- Joint Layout & Spot Elevations (5 Sheets)
- Paving Details (5 Sheets)

**Electrical “E” Sheets: 9 Total**

- Electrical Relocation Plan (5 Sheets) (Includes relocation/reinstallation of runway and taxiway edge lights as part of the geometric changes to the taxiway connection. This scope does not replace or alter the existing runway lights and NAVAIDS.)
- Electrical vault improvements & homerun electrical plan (6 Sheets)
- Electrical Details (8 Sheets)

**Marking “M” Sheets: 9 Total**

- Marking Plan (7 Sheets)
- Marking Details (2 Sheets)

**Erosion Control “EC” Sheets: 9 Total**

- Erosion Control Plan (5 Sheets)
- Erosion Control Details (3 Sheets)
- Erosion Control Notes (1 Sheet)

**Cross Section “XS” Sheets: 15 Total**

- Cross Sections (15 Total)

**ESTIMATED TOTAL (All Sheets): 91 TOTAL**

**Subtask 4.4 | Project Manual**

The Consultant will complete the project manual to the level of detail necessary to procure a Contract and construct the project. The project manual shall be complete to a “100% review level,” and shall be completed in accordance with *FAA AIP Sponsor Guide 932 – Project Manual – Development Projects*. Incorporated into the project manual, the consultant will also complete and coordinate the following items:

1. *FAA AIP Sponsor Guide 933 – Contract Time*
2. *FAA AIP Sponsor Guide 934 – Davis Bacon Requirements*
3. *FAA AIP Sponsor Guide 940 – Regional Approved Modifications to AC 150/5370-10*
4. *FAA AIP Sponsor Guide 950 – Sponsor Modifications of FAA Standards*
5. *FAA AIP Sponsor Guide 951 – Use of State Standards*
6. *FAA AIP Sponsor Guide 200 – DBE*

FAA’s current (at contract date) Advisory Circular (AC) 150/5370-10, Standards for Specifying Construction of Airports, will be used when preparing the plans and specifications. The document manual will include the following:

- a. Front-End Documentation (outlines bid procedures and process)
- b. Notice-To-Bidders
- c. Instructions-To-Bidders
- d. General Provision (General Conditions)
- e. Supplementary Provisions (Supplementary Conditions)
- f. Technical Specifications (including FAA Central Region Approved Regional Modifications to Standards (If applicable) or any additional proposed modifications to standards (as needed))
- g. Proposal Forms
- h. Contract Agreement Forms

#### **Subtask 4.5 | KDHE NOI Permit**

The Consultant will complete the application and associated documentation necessary to submit the project to the Kansas Department of Health and Environment (KDHE) Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity. Application costs are not included in the Consultant fee.

#### **Subtask 4.6 | FAA Form 7460-1**

Prepare an exhibit of latitude/longitude coordinates and object heights, and then submit FAA Form 7460-1 online for each of the following:

- a. Temporary critical staging areas for each phase.
- b. Temporary haul route(s) for each phase.
- c. Temporary contractor work areas associated with each phase.

#### **Subtask 4.7 | Internal 95% Quality Control Review**

Perform an internal Quality Control review by senior level staff prior to submitting all documentation.

#### **Subtask 4.8 | 95% Design Package Review Submittal**

A complete submittal package of all documentation completed within this task shall be submitted to the Sponsor and the FAA for review. The submittal shall be done electronically, but one printed copy of all deliverables will be provided upon request. The package will include:

- a. Engineer's Design Report
- b. Construction Safety & Phasing Plans (CSPP)
- c. Project Drawings (Plans)
- d. Project Manual (Including Specifications)

#### **Subtask 4.9 | 95% Design Review Meeting**

The Consultant will attend and conduct a final design meeting with the Sponsor and the FAA. The meeting will be virtual, and the Consultant shall prepare an agenda, have three representatives from the Consultant will attend meeting including the Sr. Project Manager, Project Engineer/Lead Design Engineer, and Technical Specialist, lead the discussion of the meeting, and following the meeting shall prepare and submit the minutes. It is anticipated the meeting will last no more than two hours.

## **TASK 5 | 100% FINAL SUBMITTAL PACKAGE**

### **Subtask 5.1 | Final Design Package**

Upon receiving comments from the FAA and the Sponsor on the 95% Design Package Review, the Consultant shall revise all previously submitted documentation associated with this project with feedback received and prepare the final bid package. All changes made to the documents following the preliminary submittal package will be detailed in a cover letter that addresses all comments made following the 95% review and discusses all changes to the plans and specifications.

### **Subtask 5.2. | Internal Final Quality Control Review**

Perform an internal Quality Control review by senior level staff prior to submitting all documentation.

### **Subtask 5.3 | Bid Package Submittal**

The bid package shall be submitted to the Sponsor and the FAA for approval to bid the project. The Consultant will affix the seal of a registered Professional Engineer licensed to practice in the State of Kansas to the construction plans and specification/contract bound volume. The documentation shall be to the level of detail appropriate to procure a Contractor and construct the project. The submittal shall be done electronically, but one printed copy of all deliverables will be provided upon request.

## **TASK 6 | BIDDING SERVICES**

Under this phase of the contract the Consultant will assist the Sponsor in advertising and securing bids. The Consultant agrees to provide the following services. The Consultant will only proceed with the Bidding Phase of the project after a written Bidding Notice To Proceed (NTP) letter is received from the FAA.

### **Subtask 6.1 | Contractor Bid Documents**

Provide sufficient electronic copies of the approved plans and specifications to permit advertising and bidding via a Benesch hosted FTP site. Additionally, the Consultant shall email out targeted NTBs to area contractors that would be potentially interested in bidding the project. The Consultant shall perform bidding services in accordance with FAA/ACE AIP Guide No. 1010-Bidding.

### **Subtask 6.2 | Pre-Bid (Non-Mandatory) Meeting**

The Consultant will schedule an in-person pre-bid meeting to be located at the airport terminal building. The Consultant shall prepare an agenda, have two representatives from the Consultant present at the meeting including the Sr. Project Manager and Project Engineer/Lead Design Engineer to lead the discussion of the meeting, and following the meeting shall prepare and submit the minutes. It is anticipated the meeting will last no more than two hours and includes travel time to and from the airport.

### **Subtask 6.3 | Questions/Addenda**

The Consultant shall respond to questions raised by potential bidders during the bidding process and shall issue addenda to the bidding documents as required. This agreement assumes up to two (2) addendums will be issued during the bidding process.

#### **Subtask 6.4 | Bid Opening/Analyze Bids**

The Consultant will conduct the bid opening at the Junction City Offices (700 N. Jefferson, Junction City, KS 66441). Following the bid opening, the Consultant shall tabulate and analyze bid results and evaluate bidders.

#### **Subtask 6.5 | Letter Of Recommendation**

Consultant shall prepare a letter of recommendation, based on bid proposals, for review and consideration by the Sponsor. The Sponsor will prepare and submit the Sponsor's final recommendation documents necessary to obtain construction contract approval. The Sponsor shall prepare and submit a request for concurrence with the FAA in accordance with FAA/ACE AIP Guide No. 1020-Contract Award, along with the Sponsor Certification. The letter of recommendation shall address the following items at a minimum:

- a. Bid date
- b. Table summarizing base bid, add alternatives (including non-eligible work) (as applicable)
- c. Evaluation of unit price extensions and total base bid, including error check
- d. Unbalanced bids (if applicable)
- e. Address if all the bidders acknowledged addendums, as applicable.
- f. Address if any ineligible insurance costs (additional insured) were included by the bidder.
- g. Address if the bidder submitted a tentative list of subcontractors.
- h. Address if pre-qualification requirements (if any) were satisfied.
- i. Review and address the contractor's qualifications.
- j. Verify the contractor, and proposed subcontractors, are not on the SAMs debarment list.
- k. Address if the bidder submitted certificate regarding tax delinquency and felony charges.
- l. Address DBE utilization, DBE Letter of Intent, DBE goal and Good Faith Effort, if any/applicable.
- m. Address Buy American compliance.
- n. Confirm the Bidders signature on the Proposal Form.
- o. Confirm submittal of an appropriate Bid Guarantee.

Note: This agreement assumes no DBE Good Faith Effort or Buy American Waiver coordination/review is required.

#### **Subtask 6.6 | Review Contract Documents**

Assist the Sponsor in preparing and reviewing Contractor project bonds, insurance certificates, and contracts.

#### **Subtask 6.7 | Assemble Contract Documents**

After appropriate approvals, assemble all executed contract documents necessary for the project including bonds, insurance, contracts, etc. Bind the executed contract documents with the specifications.

#### **Subtask 6.8 | Grant Application**

The Consultant will assist the Sponsor in preparing the Congressionally Directed Spending (CDS) and Airport Improvement Program (AIP) grant applications. The agreement assumes two (2) grant applications will be required.

#### **Subtask 6.9 | Attend City Council Meeting For Award Of Construction Contract**

One (1) Consultant staff member will attend a regularly scheduled City Council meeting to present the project, bid results, grant application to assist the City in garnering Council approval to accept the bid and submit for the FAA CDS & AIP grants.

#### **Subtask 6.10 | Issued-for-Construction (IFC) Documents**

Once the project has been bid and awarded, and prior to the start of construction, the Consultant shall prepare and issue Issued-For-Construction (IFC) plan drawings and specifications that fully integrate any and all bidding addendums issued. These will be distributed electronically in pdf form to the Sponsor, the FAA, and the Contractor.

This phase will be considered complete when the executed contracts have been approved by the Sponsor and the FAA. Re-advertising, if necessary, will be negotiated under a supplemental agreement to this contract.

### **TASK 7 | PROJECT MANAGEMENT**

This task involves all project management necessary to ensure Tasks 1-5 are completed appropriately along with coordinating all aspects of the project with the project team members. This task involves, but is not limited to:

#### **Subtask 7.1 | Quality Assurance Reviews**

Quality Assurance Reviews will be completed for all submittals by a combination of a Project Principle, Sr. Project Manager, or Project Engineer that has not been involved in the design of the project. This will include a constructability review by a Construction Manager.

#### **Subtask 7.2 | Project Coordination & Management**

Project Coordination with team members, client, and the FAA, including:

- a. Internal coordination with design and technical staff to monitor task progress, allocate resources, and maintain alignment with project goals and timelines.
- b. Internal weekly team meetings to review design and project progress.
- c. External coordination with the client, subconsultants, and other stakeholders to provide regular updates, manage expectations, and resolve any emerging issues in a timely manner. Includes project correspondence with FAA & Sponsor (including weekly progress reports to the Sponsor and the FAA and quarterly reports to the FAA).
- d. Preparation and submission of monthly invoices, including tracking of staff hours and budget status.
- e. General oversight and administration to ensure that deliverables meet quality standards, adhere to the project schedule, and remain within the approved scope and budget.

**SCHEDULE**

The time to complete the Scope of Services for Tasks 1-6 of this Scope of Services is to be completed at the schedule shown below, unless otherwise agreed to by the Consultant, Sponsor, and the FAA:

Notice-To-Proceed	Assumed June 1, 2026
Preliminary Design Submittal	August 1, 2026
Preliminary Design Package Review Meeting	Between August 1, 2026, To September 1, 2026
95% Design Package (For Review)	January 15, 2027
95% Design Package (For Review) Review Meeting	Between January 15, 2027, to February 15, 2027
Bid Package Submittal Complete	March 15, 2027
Advertise Project For Bid	March 15, 2027
Bid Project	April 15, 2027
Submit Grant Application To FAA	No Later Than May 1, 2027

Note: this timeline is conceptual in nature and will begin immediately upon notice to proceed. Any delays associated with this project that are outside the control of the Consultant Project Team may have an impact on the actual final schedule and deliverables. This schedule assumes that Plan review comments by the Sponsor and FAA are received prior to the Review Meetings as scheduled.

## **EXCLUSIONS**

The following items are specifically excluded from this contract but may be negotiated and completed as part of a supplemental contract if desired.

- All services not specifically referenced in the scope of services.
- Revisions to review comments provided after receipt of original comments.
- Plans and specifications for more than one project bid package.
- City Council presentations or meetings not specifically called out in the scope.
- Detention/retention pond design.
- Potholing or depth verification of utilities.
- Floor drains or underground storm sewer.
- NAVAID removals or design.
- Permitting or mitigation not shown in the above scope.
- Permit fees.
- Construction engineering services.
- Shop drawing reviews.
- Utility coordination efforts beyond those specifically listed in the scope of services.
- Meetings with local, State or Federal agencies to discuss the project other than those specifically listed in the scope of services.
- Plan revisions as a result of re-bidding the project due to actual bid prices being greater than the Owners budget.

**Exhibit B - Consultant Fee Breakdown**

Project Name: **Runway 18/36 Rehabilitation**  
 Client: **City of Norton City, Kansas**  
 Date Prepared: **March 11, 2025**

Overhead Rate: **161.43%**  
 Profit: **15%**

Task #	Task Description	Personnel Hours													Expenses		
		Proj. Mgr.	Sr. Proj. Mgr.	Proj. Eng.	Tech. Spec.	Designer	Tech.	Admin.	Sr. Surveyor	Tech. Spec. #	Survey Specialist #	Survey Specialist #	Subcontractor	Amplifier	Per Diem	Leasing	
<b>Task 1</b>																	
<b>1.1</b>																	
<b>1.2</b>																	
<b>1.3</b>																	
<b>1.4</b>																	
<b>1.5</b>																	
<b>1.6</b>																	
<b>Task 2</b>																	
<b>2.1</b>																	
<b>2.2</b>																	
<b>2.3</b>																	
<b>2.4</b>																	
<b>Task 3</b>																	
<b>3.1</b>																	
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Task #	Task Description	Princ.	Sr. Proj. Mgr.	Proj. Eng.	Tech. Spec.	Designer	Tech.	Admin	Sr. Surveyor	Tech. Spec. II	Survey Specialist II	Survey Specialist I	Subcontractor	Attorney	Per Diem	Leasing
		\$95.00	\$63.00	\$58.00	\$51.00	\$31.00	\$30.00	\$25.00	\$53.00	\$35.00	\$35.00	\$32.00	1	\$8.725	\$59/day	\$107/night
PERSONNEL FEES		Personnel Fees														
BUSINESS		Business														
Task 0	PHAS REVIEW DESIGN PACKAGE															
3.1	Phase Construction Safety & Phasing Plan (CSAPP)		7	8			34									
3.2	Phase Engineer's Design Report		3	24												
3.3	Design & Project Drawings		48	560		540	1940									
3.4	Project Manual		8	80												
3.5	NDWE NOI Permit		1	8												
3.6	VAA Form 348B-1			8												
3.7	Internal 95% Quality Control Review		12	12												
3.8	DPW Design Review Meeting			4												
	HOURS SUBTOTAL		12	69	696	0	548	1288	0	0	0	0	0	0	0	0
	COST SUBTOTAL	\$1,140.00	\$6,312.00	\$40,368.00	\$0.00	\$17,880.00	\$31,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TASK TOTALS		LABOR HOURS: 233		LABOR COSTS: \$97,692.00		OVERHEAD: \$13,634.78		FIXED FEE: \$38,253.57		EXPENSES: \$0.00		TOTAL: \$291,576.00				
Task 4	ISVS FINAL SUBMITTAL PACKAGE															
4.1	Final Design Package		13	80			130									
4.2	Internal Final Quality Control Review		8	8												
4.3	Final Package Submittal		6	64		0	138		0	0	0	0	0	0	0	0
	HOURS SUBTOTAL		6	39	64	0	138	0	0	0	0	0	0	0	0	0
	COST SUBTOTAL	\$780.00	\$4,780.00	\$3,712.00	\$0.00	\$0.00	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TASK TOTALS		LABOR HOURS: 223		LABOR COSTS: \$18,031.00		OVERHEAD: \$18,259.51		FIXED FEE: \$1,957.51		EXPENSES: \$0.00		TOTAL: \$38,348.00				
Task 8	ISSUING ORDINANCE															
8.1	Contractor Bid Documents		1	7	4											
8.2	Pre-Bid Plan-Administrative Meeting		8	8										150		
8.3	Questions/Answers		4	18	16											
8.4	Bid Opening/Analysis Bids		6	7												
8.5	Letter Of Disqualification		2	2												
8.6	Review Contract Documents		1	1												
8.7	Assemble Contract Documents		1	1												
8.8	Bidder Application		3	6												
8.9	Attend City Council Meeting for Award Of Construction Contract		8											40		
8.10	Issued for Construction (IFC) Documents		1	4	26	0	0	0	0	0	0	0	0	100	0	0
	HOURS SUBTOTAL		30	64	26	0	0	0	0	0	0	0	0	190	0	0
	COST SUBTOTAL	\$0.00	\$4,470.00	\$2,132.00	\$1,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.25	\$0.00	\$0.00
TASK TOTALS		LABOR HOURS: 303		LABOR COSTS: \$6,548.00		OVERHEAD: \$18,729.44		FIXED FEE: \$1,957.77		EXPENSES: \$238.25		TOTAL: \$18,867.00				
Task 9	PROJECT MANAGEMENT															
9.1	Quality Assurance Reviews		40													
9.2	Project Coordination & Management		100													
	HOURS SUBTOTAL		40	100	0	0	0	0	0	0	0	0	0	0	0	0
	COST SUBTOTAL	\$3,800.00	\$8,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TASK TOTALS		LABOR HOURS: 140		LABOR COSTS: \$13,700.00		OVERHEAD: \$10,501.61		FIXED FEE: \$4,989.20		EXPENSES: \$0.00		TOTAL: \$30,181.00				
PROJECT TOTALS		LABOR HOURS: 1773		LABOR COSTS: \$188,608.00		OVERHEAD: \$277,428.62		FIXED FEE: \$66,892.61		EXPENSES: \$4,325.00		TOTAL: \$600,369.00				

Untitled Map

Write a description for your map

ATTACHMENT C

Legend





# Illinois Department of Transportation

Office of Finance and Administration / Bureau of Investigations and Compliance  
2300 South Dirksen Parkway / Springfield, Illinois 62764

November 25, 2025

Kristina Horn  
Executive Vice President  
Alfred Benesch & Company  
35 W. Wacker Drive, Suite 3300  
Chicago, IL 60601

Dear Ms. Horn:

**Subject: Alfred Benesch & Company FY 2025 Cognizant Review**

The Illinois Department of Transportation (IDOT) has conducted a cognizant review of the audit and supporting work papers of Alfred Benesch & Company's Schedule of Direct Labor, Fringe Benefits and General Overhead for the fiscal year ended May 25, 2025, in accordance with IDOT's role as the Cognizant Agency as defined in U.S.C. § 112(b)(2)(c) and 23 C.F.R. §172.3 and 172.7.

The audit was performed by the independent CPA firm, FGMK, LLC, which represented that the audit was conducted in accordance with Government Auditing Standards as promulgated by the Comptroller General of the United States of America. The audit was designed to determine whether the Indirect Cost Rate was established in accordance with the cost principles contained in the Federal Acquisition Regulation, 48 CFR Part 31. IDOT's cognizant review was conducted in accordance with the AASHTO Review Program for CPA Audits of Consulting Engineers' Indirect Cost Rates.

Based on the cognizant review, no issues were identified that would indicate the audit, supporting workpapers for the Statement of Direct Labor, Fringe Benefits, and General Overhead, and the related Auditor's Report(s), reviewed did not conform in all material respects to the applicable regulations and auditing standards.

The following rates are recommended for acceptance:

Indirect Cost Rate: 160.53%  
Facilities Capital Cost of Money: 0.90%

**Megan  
Moldenhauer**

Digitally signed by Megan  
Moldenhauer  
Date: 2025.11.25 14:32:14  
-06'00'

Megan Moldenhauer, CPA  
Financial Review and Investigations Section Manager  
Bureau of Investigations and Compliance

MNM:LJS:jec

## FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO "CONTRACTOR", "PRIME CONTRACTOR",  
"BIDDER", "OFFEROR", AND "APPLICANT" SHALL PERTAIN TO THE  
ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO "SUBCONTRACTOR", "SUB-TIER CONTRACTOR"  
OR "LOWER TIER CONTRACTOR" SHALL PERTAIN TO ANY SUBCONSULTANT UNDER  
CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO "SPONSOR" AND "OWNER" SHALL PERTAIN TO  
THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING  
CONTRACTS WITH THE A/E.

### PROVISIONS APPLICABLE TO ALL CONTRACTS

ACCESS TO RECORDS AND REPORTS.....	3
CIVIL RIGHTS – GENERAL.....	3
CIVIL RIGHTS – TITLE VI ASSURANCE.....	3
PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.....	5
FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE).....	5
OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.....	6
RIGHT TO INVENTIONS.....	6
SEISMIC SAFETY.....	6
TAX DELINQUENCY AND FELONY CONVICTIONS.....	6
TRADE RESTRICTION CERTIFICATION.....	7
VETERAN'S PREFERENCE.....	8
PROHIBITION OF COVERED UNMANNED AIRCRAFT SYSTEMS (UAS).....	8

### PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

TERMINATION OF CONTRACT.....	9
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### PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$15,000

DISTRACTED DRIVING.....	10
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**PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000**

DEBARMENT AND SUSPENSION..... 11

**PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000**

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS..... 11

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES..... 12

**PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000**

CLEAN AIR AND WATER POLLUTION CONTROL..... 13

**PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$350,000**

BREACH OF CONTRACT TERMS ..... 13

**PROVISIONS APPLICABLE TO CONTRACTS CUMULATIVELY EXCEEDING \$250,000 IN ONE YEAR**

DISADVANTAGED BUSINESS ENTERPRISE ..... 14

## PROVISIONS APPLICABLE TO ALL CONTRACTS

### **ACCESS TO RECORDS AND REPORTS**

Reference: 2 CFR § 200.334  
2 CFR § 200.337  
FAA Order 5100.38

The Contractor must maintain an acceptable cost accounting system. The Contractor agrees to provide the Owner, the Federal Aviation Administration and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The Contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

### **CIVIL RIGHTS – GENERAL**

Reference: 49 USC § 47123

In all its activities within the scope of its airport program, the Contractor agrees to comply with pertinent statutes, Executive Orders, and such rules as identified in Title VI List of Pertinent Nondiscrimination Acts and Authorities to ensure that no person shall, on the grounds of race, color, national origin, creed, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

### **CIVIL RIGHTS – TITLE VI ASSURANCE**

Reference: 49 USC § 47123  
FAA Order 1400.11

#### Title VI Solicitation Notice

The Sponsor, 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), 28 CFR § 50.3, and 49 CFR Part 21, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, all contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of the owner's race, color, national origin, sex, creed, age, or disability in consideration for an award.

#### Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964) including amendments thereto;

- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 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 of 1990 (42 USC § 12101, *et seq.*) (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) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, *et seq.*)

*Nondiscrimination Requirements / Title VI Clauses for Compliance*

**Compliance with Nondiscrimination Requirements:**

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”) agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, 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, national origin, creed, sex, age, or disability 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 Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21 including amendments thereto.
3. **Solicitations for Subcontracts, including Procurements of Materials 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 or supplier will be notified by the Contractor of the contractor’s obligations under this contract and the Nondiscrimination Acts and Authorities 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 Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities 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 Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration 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 paragraphs one through six 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 Sponsor or the Federal Aviation Administration 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 Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

#### **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

Reference: 2 CFR § 200, Appendix II(K)  
2 CFR § 200.216

Contractor and Subcontractor agree to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [Public Law 115-232 § 889(f)(1)].

#### **FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)**

Reference: 29 USC § 201, et seq  
2 CFR § 200.430

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR Part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation.

The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

#### **OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970**

Reference: 20 CFR Part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. The employer must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The employer retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (29 CFR Part 1910). The employer must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

#### **RIGHT TO INVENTIONS**

Reference: 2 CFR Part 200, Appendix II(F)  
37 CFR Part 401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within 37 CFR § 401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental, or research work.

#### **SEISMIC SAFETY**

Reference: 49 CFR Part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard that provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a "certification of compliance" that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

#### **TAX DELINQUENCY AND FELONY CONVICTIONS**

Reference: Section 8113 of the Consolidated Appropriations Act, 2022 (P.L. 117-103) and similar provisions in subsequent appropriations acts  
DOT Order 4200.6 – Appropriations Act Requirements for Procurement and Non-Procurement Regarding Tax Delinquency and Felony Convictions

The Contractor certifies:

- 1) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) It is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction is a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

The Contractor agrees to incorporate the above certification in all lower tier subcontracts.

#### **TRADE RESTRICTION CERTIFICATION**

Reference: 49 USC § 50104  
49 CFR Part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or

3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

#### **VETERAN'S PREFERENCE**

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the Contractor and all sub-tier contractors must give preference to covered veterans as defined within 49 U.S.C. § 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. § 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

#### **PROHIBITION OF COVERED UNMANNED AIRCRAFT SYSTEMS (UAS)**

Reference: FAA Reauthorization Act of 2024 (Public Law 118-63), Section 936  
49 USC § 44801 note

The Bidder or Offeror certifies that they are aware of and comply with relevant Federal statutes and regulations, including those from the Federal Aviation Administration (FAA), for operating unmanned aircraft systems (UAS) in accordance, and in compliance with all related requirements in the FAA Reauthorization Act of 2024 (Public Law 118-63), section 936 (49 U.S.C. § 44801 note).

Contractor warrants that all UAS operations will be conducted in full compliance with all applicable Federal Aviation Administration (FAA) regulations, including but not limited to 14 CFR Part 107, and any other applicable local, state, or Federal laws and regulations.

Sponsors and subgrant recipients cannot use AIP grant funds to enter into, extend, or renew a contract related to covered unmanned aircraft systems (UAS). This includes both procurement and operational contracts, as well as contracts with entities that operate such systems.

## PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

### **TERMINATION OF CONTRACT**

Reference: 2 CFR Part 200, Appendix II(B)  
FAA Advisory Circular 150/5370-10, Section 80-09

#### Termination for Convenience (Professional Services)

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

#### Termination for Cause (Professional Services)

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party seven (7) days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

a) **Termination by Owner:** The Owner may terminate this Agreement for cause in whole or in part, for the failure of the Consultant to:

1. Perform the services within the time specified in this contract or by Owner approved extension;
2. Make adequate progress so as to endanger satisfactory performance of the Project; or
3. Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

**b) Termination by Consultant:** The Consultant may terminate this Agreement for cause in whole or in part, if the Owner:

1. Defaults on its obligations under this Agreement;
2. Fails to make payment to the Consultant in accordance with the terms of this Agreement;
3. Suspends the project for more than one hundred eighty (180) days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Consultant is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

#### **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$15,000**

##### **DISTRACTED DRIVING**

Reference: Executive Order 13513  
DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving", (10/1/2009) and DOT Order 3902.10, "Text Messaging While Driving", (12/30/2009), the Federal Aviation Administration encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or subgrant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$15,000 that involve driving a motor vehicle in performance of work activities associated with the project.

## **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000**

### **DEBARMENT AND SUSPENSION**

Reference: 2 CFR Part 180 (Subpart B)  
2 CFR Part 200, Appendix II(H)  
2 CFR Part 1200  
DOT Order 4200.5  
Executive Orders 12549 and 12689

#### **Certification of Offeror/Bidder Regarding Debarment**

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

#### **Certification of Lower Tier Contractors Regarding Debarment**

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror/Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

## **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000**

### **CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS**

Reference: 2 CFR Part 200, Appendix II(E)  
29 CFR § 5.5(b)(2)  
29 CFR 5.8(a)  
40 USC § 3702(c)  
40 USC § 3704

1. Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) of this clause, the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this clause, in the sum of \$33 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this clause.

3. Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration (FAA) or the Owner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this clause.

4. Subcontractors.

The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this clause.

## **LOBBYING AND INFLUENCING FEDERAL EMPLOYEES**

Reference: 31 USC § 1352 – Byrd Anti-Lobbying Amendment  
2 CFR Part 200, Appendix II(I)  
49 CFR Part 20, Appendix A

### *Certification Regarding Lobbying*

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in

accordance with its instructions.

- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000**

##### **CLEAN AIR AND WATER POLLUTION CONTROL**

References: 2 CFR Part 200, Appendix II(G)  
42 USC § 7401, et seq  
33 USC § 1251, et seq

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

The Contractor must include this requirement in all subcontracts that exceed \$150,000.

#### **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$350,000**

##### **BREACH OF CONTRACT TERMS**

Reference: 2 CFR Part 200, Appendix II(A)

Any violation or breach of terms of this contract on the part of the Contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

Owner will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. Owner reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or the Owner elects to terminate the contract. The Owner's notice will identify a specific date by which the Contractor must correct the breach. Owner may proceed with termination of the contract if the Contractor fails to correct the breach by the deadline indicated in the Owner's notice.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

**PROVISIONS APPLICABLE TO CONTRACTS CUMULATIVELY EXCEEDING \$250,000 IN ONE YEAR**

**DISADVANTAGED BUSINESS ENTERPRISE**

Reference: 49 CFR Part 26  
49 USC § 47113

**Solicitation Language (Solicitations with a DBE Contract Goal)**

**Bid Information Submitted as a matter of responsiveness:**

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsiveness, the Bidder or Offeror must submit the following information with its proposal on the forms provided herein:

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26 including any amendments thereto. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bid when a non-DBE subcontractor was selected over a DBE for work on the contract.

**Bid Information submitted as a matter of bidder responsibility:**

The Owner's award of this contract is conditioned upon Bidder or Offeror satisfying the good faith effort requirements of 49 CFR § 26.53.

As a condition of responsibility, every Bidder or Offeror must submit the following information on the forms provided herein within five days after bid opening.

- 1) The names and addresses of Disadvantaged Business Enterprise (DBE) firms that will participate in the contract;
- 2) A description of the work that each DBE firm will perform;
- 3) The dollar amount of the participation of each DBE firm listed under (1);
- 4) Written statement from Bidder or Offeror that attests their commitment to use the DBE firm(s) listed under (1) to meet the Owner's project goal;
- 5) Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment; and
- 6) If Bidder or Offeror cannot meet the advertised project DBE goal, evidence of good faith efforts undertaken by the Bidder or Offeror as described in appendix A to 49 CFR part 26

including any amendments thereto. The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract.

**Bid Information requirements for negotiated procurement**

In a negotiated procurement, such as a procurement for professional services, the Sponsor may allow the bidder/offeror to make a contractually binding commitment to meet the goal at the time of bid submission or the presentation of initial proposals but provide the information required under the above *responsiveness* or *responsibility* procedures before the final selection for the contract is made by the recipient.

**Bid Information submitted for Design-Build projects**

In a design-build contracting situation, in which the Sponsor solicits proposals to design and build a project with minimal-project details at time of letting, the Sponsor may set a DBE goal that proposers must meet by submitting a DBE Open-Ended DBE Performance Plan (OEPP) with the proposal. The OEPP replaces the requirement to provide the information required in [paragraph \(b\)](#) of 49 CFR § 26.53 that applies to design-bid-build contracts. To be considered responsive, the OEPP must include a commitment to meet the goal and provide details of the types of subcontracting work or services (with projected dollar amount) that the proposer will solicit DBEs to perform. The OEPP must include an estimated time frame in which actual DBE subcontracts would be executed. Once the design-build contract is awarded, the recipient must provide ongoing monitoring and oversight to evaluate whether the design-builder is using good faith efforts to comply with the OEPP and schedule. The recipient and the design-builder may agree to make written revisions of the OEPP throughout the life of the project, *e.g.*, replacing the type of work items the design-builder will solicit DBEs to perform and/or adjusting the proposed schedule, as long as the design-builder continues to use good faith efforts to meet the goal.

**Solicitation Language (Solicitations with No DBE Contract Goal)**

The requirements of 49 CFR Part 26 including any amendments thereto apply to this contract. It is the policy of the Owner to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

**Prime Contracts (Contracts Covered by a DBE Program)**

**Contract Assurance (49 CFR § 26.13)**

The Contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26, including any amendments thereto, in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

Prompt Payment (49 CFR § 26.29)

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from Owner. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.

Termination of DBE Subcontracts (49 CFR § 26.53(f))

The prime contractor must not terminate a DBE subcontractor listed in response to the above *Solicitation Language (Solicitations that include a Contract Goal)* section (or an approved substitute DBE firm) without prior written consent of Owner. This includes, but is not limited to, instances in which the prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

The prime contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Owner. Unless the Owner's consent is provided, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

The Owner may provide such written consent only if the Owner agrees, for reasons stated in the concurrence document, that the prime contractor has good cause to terminate the DBE firm. For purposes of this paragraph, good cause includes the circumstances listed in 49 CFR §26.53.

Before transmitting to the Owner its request to terminate and/or substitute a DBE subcontractor, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to the Owner, of its intent to request to terminate and/or substitute, and the reason for the request.

The prime contractor must give the DBE five days to respond to the prime contractor's notice and advise the Owner and the contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Owner should not approve the prime contractor's action. If required in a particular case as a matter of public necessity (e.g., safety), the Owner may provide a response period shorter than five days.

In addition to post-award terminations, the provisions of this section apply to pre-award deletions of or substitutions for DBE firms put forward by offerors in negotiated procurements.

# City of Junction City

## City Commission

### Agenda Memo

October 1, 2025

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

**To:** Kim Zimmerman, City Manager and City Commission

**Subject: Award of Bid for the Airport Road & Convention Center Pavement Improvements**

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**Objective:** The consideration and approval of the award of bid for the Airport Road & Convention Center Pavement Improvements in the amount of \$413,373.55.

**Explanation of Issue:** The city is looking to make pavement improvements for Airport and Convention Center parking lots. The asphalt in the two parking lots needs repair due to the asphalt parking area having numerous potholes and the asphalt is deteriorating.

Kaw Valley Engineering developed preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised bids through the Daily Union, City's website and direct solicitation and a formal bid opening was held on April 14<sup>th</sup>, and received three qualified bids for the Pavement Improvements and the bid amounts are listed below:

Bidders	Bids
APAC-Kansas, Inc.	\$413,373.55
Shilling Construction Company, Inc.	\$470,326.11
Bayer Construction Company, Inc.	\$564,486.25

The Engineer's Estimate for the Pavement Improvement was \$430,886.00. APAC-Kansas bid was \$17,512.45.00 below the Engineer's estimate.

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

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

**Recommendation:** City Staff recommends' approving the bid of \$413,373.55 from APAC-Kansas, Inc. for Pavement Repairs for the Airport and Convention Center.

**Suggested Motion:** Commissioner \_\_\_\_\_ moves to approve the bid of \$413,373.55 from APAC-Kansas, Inc. of Salina, KS for the Pavement Improvements.

Commissioner \_\_\_\_\_ seconded the motion.

**Enclosures:** Kaw Valley Engineering, Inc. letter dated April 16, 2026, Bid Tabulation and Notice to Proceed



**KAW VALLEY ENGINEERING, INC.**

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

April 16, 2026  
A25D2495

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

**RE: Recommendation of Award of Contract  
Airport Road & Convention Center Pavement Improvements  
Junction City, Kansas**

Dear Mr. Ibarra:

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

APAC-Kansas, Inc. is the low bidder and is below the Engineer's Estimate. We, therefore, recommend award of this contract to **APAC-Kansas, Inc.** in the amount of **\$413,373.55**.

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

Sincerely,

Dustin Day, P.E.  
Project Manager

Attachment: Bid Tabulation Sheet

XC: APAC-Kansas, Inc.

DJD:bt

\\VMJC-FILE\Projects\A25\_2495\DSN\Ltr To R Ibarra City Of JC Re Rec Of Award Airport Rd & Conv Cntr Pav Improv.Docx

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

ARPORT ROAD & CONVENTION CENTER PAVEMENT IMPROVEMENTS  
 JUNCTION CITY, KANSAS

Project No.: A25D2495  
 Date: April 14, 2026  
 Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		APAC-Kansas, Inc.		Shilling Construction Company, Inc.		Bayer Construction Company, Inc.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$15,000.00	\$15,000.00	\$13,548.20	\$13,548.20	\$32,000.00	\$32,000.00	\$29,300.00	\$29,300.00
2. Traffic Control	1	L.S.	\$15,000.00	\$15,000.00	\$1,028.15	\$1,028.15	\$20,000.00	\$20,000.00	\$15,100.00	\$15,100.00
3. Erosion Control	1	L.S.	\$3,500.00	\$3,500.00	\$2,710.70	\$2,710.70	\$9,072.00	\$9,072.00	\$3,060.00	\$3,060.00
4. Seeding & Mulching	1	L.S.	\$1,500.00	\$1,500.00	\$4,535.75	\$4,535.75	\$4,000.00	\$4,000.00	\$6,245.00	\$6,245.00
5. Contractor Furnished Topsoil Fill	9	C.Y.	\$90.00	\$810.00	\$181.95	\$1,637.55	\$638.00	\$5,724.00	\$141.00	\$1,269.00
6. Common Excavation	59	C.Y.	\$55.00	\$3,245.00	\$47.25	\$2,787.75	\$45.00	\$2,655.00	\$53.30	\$3,144.70
7. Foundation Stabilization	400	C.Y.	\$85.00	\$34,000.00	\$51.85	\$20,860.00	\$138.00	\$55,200.00	\$291.50	\$116,600.00
8. Sidewalk Construction (4") (AE)	28	S.Y.	\$105.00	\$2,940.00	\$89.05	\$2,493.40	\$84.82	\$2,374.96	\$100.50	\$2,814.00
9. Curb & Gutter, Combined (AE)	709	L.F.	\$65.00	\$46,085.00	\$52.90	\$37,508.10	\$50.40	\$35,733.60	\$59.70	\$42,327.30
10. Concrete Pavement (8" Uniform) (AE)	56	S.Y.	\$115.00	\$6,440.00	\$106.80	\$5,988.40	\$101.83	\$5,702.48	\$120.50	\$6,748.00
11. Concrete Pavement (6" Uniform) (AE)	113	S.Y.	\$105.00	\$11,865.00	\$98.00	\$10,848.00	\$91.43	\$10,331.59	\$108.50	\$12,260.50
12. Aggregate Base (AB-3) (6")	169	S.Y.	\$25.00	\$4,225.00	\$20.95	\$3,540.55	\$19.98	\$3,373.24	\$23.80	\$3,988.40
13. Surfacing Material (AB-3) (6")	19	S.Y.	\$35.00	\$665.00	\$20.85	\$398.05	\$19.98	\$379.24	\$23.80	\$448.40
14. HMA Commercial Grade Surface (Class A) (Patching)	107	Ton	\$350.00	\$37,450.00	\$274.35	\$29,355.45	\$300.00	\$32,100.00	\$458.00	\$49,008.00
15. Manhole Adjustment	4	Each	\$2,000.00	\$8,000.00	\$1,327.90	\$5,311.60	\$1,500.00	\$6,000.00	\$1,770.00	\$7,080.00
16. Water Valve Adjustment	2	Each	\$1,500.00	\$3,000.00	\$1,156.50	\$2,313.00	\$1,000.00	\$2,000.00	\$1,185.00	\$2,370.00
17. Pavement Marking (Multi-Component) (White) (4")	4,735	L.F.	\$1.50	\$7,102.50	\$1.80	\$8,998.50	\$1.20	\$5,682.00	\$2.25	\$10,653.75
18. Pavement Marking (Intersection Grade) (White) (24")	153	L.F.	\$25.00	\$3,825.00	\$1.00	\$290.70	\$12.00	\$1,836.00	\$43.80	\$6,701.40
19. Pavement Marking Symbol (Intersection Grade) (Handicap Parking)	7	Each	\$250.00	\$1,750.00	\$315.00	\$2,205.00	\$236.00	\$1,652.00	\$328.00	\$2,296.00
<b>ASPHALT SURFACING ITEMS - Mill &amp; 2" Overlay</b>										
20. HMA Commercial Grade Surface (Class A)	1,805	Ton	\$110.00	\$198,550.00	\$128.25	\$231,491.25	\$110.00	\$198,550.00	\$120.50	\$217,502.50
21. Edge Mill	1,702	S.Y.	\$5.50	\$9,361.00	\$3.85	\$6,552.70	\$10.00	\$17,020.00	\$8.40	\$10,892.80
22. Mill	4,735	S.Y.	\$3.50	\$16,572.50	\$4.05	\$19,178.75	\$4.00	\$18,940.00	\$3.10	\$14,678.50
<b>TOTAL BID FOR IMPROVEMENTS</b>			<b>\$430,886.00</b>		<b>\$413,373.55</b>		<b>\$470,326.11</b>		<b>\$584,486.25</b>	



**City of Junction City**

**City Commission**

**Agenda Memo**

**16 April 2026**

**From:** **Andrew Darrow, Information Technology Director**

**To:** **Kim Zimmerman, City Manager**

**Subject:** **DG Care Renewal**

**Objective:** Consideration and approval of the three-year proposal for the renewal of DG Care services at a total cost of \$142,500.

**Explanation of Issue:** The IT Department used Davenport Group to procure our existing server cluster back in 2019. Along with that procurement, we purchased the DG Care support package to ensure we had subject matter experts available to augment the City IT staff and fill any knowledge gaps.

We have renewed this service multiple times over the years and have used the services when doing upgrades to the server system, as a failed upgrade can result in serious fallout for the City and our citizens. The service also includes quarterly health checks to ensure that failing components are caught and remediated in a timely manner.

While the total contract is \$142,500, we pay this annually at a cost of \$47,500. This amount of \$47,500 was budgeted for renewal and is covered in the IT Department budget for 2026.

**Budget Impact:** Funds are available to cover this cost from the 2026 budget.

**Alternatives:**

1. [Approve, Disapprove, Modify, Table](#)

**Recommendation:** Staff recommend approving this purchase as presented.

**Enclosures:** **Submitted Proposal**



**davenport**group

## City of Junction City, KS

DG Care Advise - 3 Year

DG13185

your **davenport group** representative

**Ben Gremillion**

Sr. Account Executive

[bgremillion@davenportgroup.com](mailto:bgremillion@davenportgroup.com)

cell: 405-201-8050

corporate: 877-231-9114

# Quote



davenportgroup

## Prepared For

City of Junction City, KS  
700 North Jefferson Street  
Junction City, KS 66441

**Quote Number** DG13185  
**Quote Date** 04/16/2026  
**Quote Expiration** 04/30/2026

Mike Vacanti  
michael.vacanti@jcks.com

Qty	Description	Subscription Length	Unit Price	Payment
2	DG Care - Advise - Primary (VxRail Stretch Cluster) Subscription Dates: 6/1/2026 - 5/31/2029 \$47,500.00 paid Yearly	36	\$23,750.00	\$142,500.00
			<b>Sub-Total</b>	<b>\$142,500.00</b>
			<b>Total</b>	<b>\$142,500.00</b>

## Payment Terms



### **Payment Terms:**

Payment for products, software, subscriptions, and maintenance is Net 30 from the invoice date unless otherwise agreed upon. Davenport Group Care Services are considered maintenance for the purpose of these terms.

Davenport Group Professional Services are invoiced separately upon completion. The billing will be from the invoice date.

Recurring contracts will be reconciled based on actual usage, with invoice adjustments made to match the preceding terms' usage. Metered products billed periodically require payment upon receipt of the invoice.

Block Hours require payment in advance upon receipt of the invoice.

### **Payment Methods:**

We accept ACH, bank-to-bank transfer, and credit card payments. A 4% processing fee applies to credit card transactions.

### **Pricing:**

Pricing is valid through the expiration date stated in the quote, after which it is subject to change. Supplier provisions that alter pricing may affect subscription renewals. Equipment and third-party product pricing are based on manufacturer pricing in effect at the time of the quote and are subject to change without notice. Davenport Group will notify the customer of any manufacturer pricing changes at the time of invoicing.

Products listed may be subject to tariffs imposed by governmental authorities. Tariff charges are not included in the quoted prices and will be added to the invoice. Applicable taxes and shipping will also be included.

This proposal is subject to credit approval. Davenport Group reserves the right to cancel orders arising from pricing or other errors.

### **Cancellations, Late Fees & Non-Payment**

**Cancellation:** Non-term and out-of-contract software contracts require 30 days' written notice for cancellation.

**Late Fees:** A 1.5% monthly fee will be assessed on past due amounts.

**Non-Payment:** Davenport Group reserves the right to cancel orders if payment is not received in accordance with these terms.

## Payment Terms



### Returns & Inspections

**Return Policy:** Returns are not accepted unless the manufacturer confirms a product as defective. In such cases, Davenport Group will engage the manufacturer under its terms to replace or rectify the defective product.

**Inspection:** Customer must inspect all shipments upon receipt and notify Davenport Group within three (3) business days of any discrepancies or damaged items. Davenport Group cannot take corrective action after this period.

\*Quotes and pricing terms are confidential and proprietary to Customer and may not be reproduced or distributed without Davenport Group's written consent. By proceeding with the purchase, Customer agrees to these terms.

**Thank you for your business!**

---

**Signature**

---

**Date**

**Purchase Order Information**



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

**PO Number** \_\_\_\_\_

**Ship to Name** \_\_\_\_\_

**Street** \_\_\_\_\_

**City** \_\_\_\_\_

**State** \_\_\_\_\_  
*\*Use 2 Character Abbreviation*

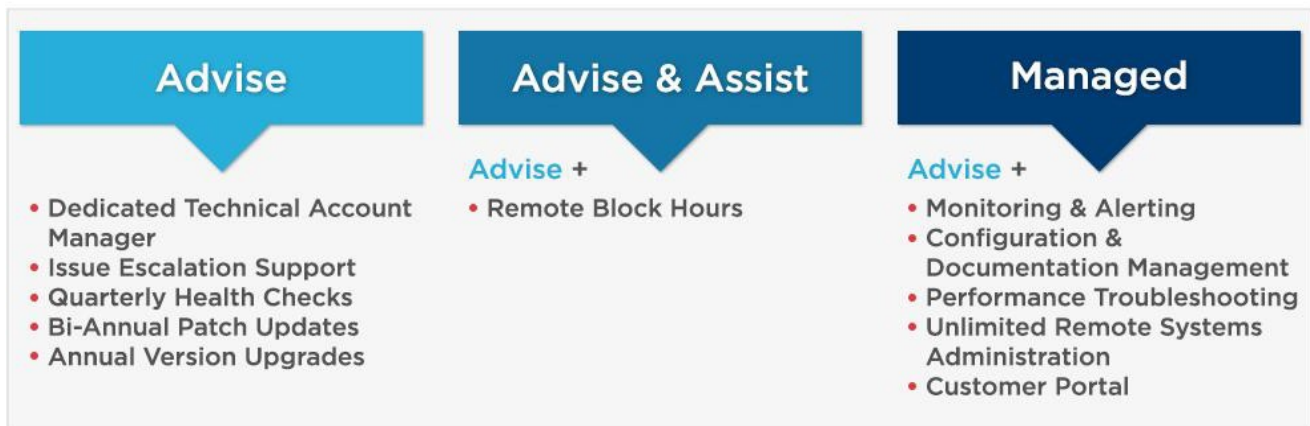
**Postal Code** \_\_\_\_\_

## Davenport Group Care

Businesses rely heavily on technology, which can make managing IT infrastructure and staying current with ever-changing technology a daunting task that can often require specialized knowledge and resources. **Davenport Group Care** alleviates the burden by providing fully or co-managed service options catered for any size environment, simplifying



### davenportgroupcare



IT management.

Tailored to fit your business model, Davenport Group Care’s three-tiered managed services portfolio is designed so our experienced and certified engineers can work as an extension of your team to keep your environments efficient and up to date.

- **Managed IT**
- **IT Support**
- **Managed Cloud**
- **Backup as a Service**
- **Disaster Recovery as a Service**

## Davenport Group Managed Services Subscription Agreement

This Managed Services Agreement (the “Subscription Agreement”) is entered into between City of Junction City, KS, hereinafter referred to as “Client”, and Davenport Group Inc., hereinafter referred to as “Service Provider”.

### 1. Managed Services:

The Client hereby subscribes to the Davenport Group Managed Services described in Table 1.1 below.

Table 1.1

Subscription Term (Months)	Description	Billing Cycle	# of Payments	Payment Amount	Total Subscription Amount
36	DG Care - Advise - Primary (VxRail Stretch Cluster) Subscription Dates: 6/1/2026 - 5/31/2029	Yearly	3	\$47,500.00	<b>\$142,500.00</b>

### 2. Payment Terms:

Table 1.1 outlines the subscription term, products, billing cycle, number of payments, and total subscription amount. Perpetual licenses require upfront payment in full. Subscription services are invoiced according to the terms listed below:

**Payment Terms:** Net 30

**Estimated Subscription Start Date:** June 1, 2026

**Billing Cycle:** Yearly

### 3. Renewal and Pricing Terms:

3.1 Automatic Renewal: This subscription agreement shall automatically renew for successive terms equal to the initial term unless either party provides written notice of the non-renewal at least 60 days prior to the expiration of the current term.

3.2 Renewal or Pricing Changes: Any changes to pricing will be communicated to the Client at least 30 days prior to the commencement of the renewed term.

**4. Early Termination:**

In the event of early termination by the Client, the Client shall be responsible for the guaranteed term of engagement, and the balance of fees shall be due immediately, as specified in the Master Services Agreement (MSA) governing the terms and conditions of this subscription contract. The MSA shall prevail in determining any additional rights, obligations, or early termination fees associated with this agreement.

**5. Responsibilities of the Parties:**

5.1 The Service Provider shall deliver the managed services with the standard of care and in accordance with the MSA.

5.2 The Client agrees to cooperate with the Service Provider, providing necessary information and access for the successful delivery of the managed services.

**6. Master Services Agreement (MSA) Incorporation:**

In accordance with the Master Services Agreement (MSA) executed between Davenport Group and City of Junction City, KS dated 5/22/2024, this quote, Statement of Work (SOW), Engineering Services Agreement (ESA), or Subscription Agreement are subject to and governed by the terms and conditions specified within the MSA agreement.

**8. Acceptance and Authorization:**

IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have executed this Subscription Agreement effective as of the date of last signature below.

**City of Junction City, KS**

**Davenport Group, Inc.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# City of Junction City

## City Commission

### Agenda Memo

04-21-2026

**From:** Cory Odell, Assistant Chief of Police  
**To:** Kim Zimmerman, City Manager  
**Subject:** Request to Purchase Vehicles

---

**Objective:** The Police Department seeks approval to purchase 2 2026 Chevy Tahoes for Police Department use.

**Explanation of Issue:** The Junction City Police Department is requesting approval to purchase two (2) 2025 Chevrolet Tahoe PPV from Superior Emergency Response Vehicles (SERV), located in Andover, Kansas. SERV has supplied the department with our last seven police vehicles, and we have been consistently impressed with their timely delivery and high-quality workmanship.

These vehicle purchases were approved as part of the FY2026 budget and align with the department's ongoing vehicle rotation strategy. This approach ensures a highly visible and rapid response to calls for service, while also minimizing long-term maintenance costs.

The patrol vehicles purchased from SERV currently in service have proven to be reliable, durable, and effective for police operations, with minimal downtime and no significant damage from operational use.

The quoted prices are as follows:

- 2026 Chevy Tahoe PPV: \$73,107.55 (each)

These prices are inclusive of all necessary equipment and installation for the vehicles to be immediately placed into service. The total cost for both vehicles is \$146,211.10.

These vehicles will replace JCPD Unit 204, 2017 Chevy Tahoe with 109,608 miles and JCPD Unit 206, 2019 Chevy Tahoe with 155,035 miles. Once retired these Tahoes will be placed on PurpleWave auctions and sold. Vehicles sold at auctions bring various prices, but based on past auctions I would expect these vehicles to bring between \$4000 and \$6000 apiece for a total between \$8000 and \$12,000. This money will be returned to

the budget for additional vehicle maintenance and upfitting that may be needed and to offset the budgetary impact of this purchase.

This purchase was budgeted for within the FY26 Budget. Section 3.11 of the City of Junction City Fiscal Policy allows this purchase be exempted from the competitive bid process stating that certain items are exempted from competitive bidding including "Police vehicles for consistency of the fleet (less parts to stock)".

**Budget Impact:** This is a currently budgeted expense.

**Special Considerations:** None

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

**Recommendation:** Staff recommends to approval of the purchase of the vehicles from SERV

**Enclosures:** Quotes from SERV

# Superior Emergency Response Vehicles

12548 SW Highway 54  
 P.O. Box 965  
 Andover, KS. 67002

# Estimate

Date	Estimate #
4/16/2026	4978

Customer Name
Junction City Police Department 210 E. 9th St. Junction City, KS 66441



**www.SERVLLC.com    316-733-2223    Email:andy@servllc.com**

Description	Qty	Rate	Total
2026 Chevrolet Tahoe 4WD PPV Black (Vehicle In-Stock Availability Subject to Change)	1	55,950.00	55,950.00
Thunderstruck Grille Guard CSUV25-100PI Suburban/Tahoe	1	1,250.00	1,250.00
Whelen Legacy 54" DUO WCX Lightbar - Midnight Package	1	2,250.00	2,250.00
Whelen Cencom Core WCX Control Center	1	1,025.00	1,025.00
Whelen SA315U 100w Siren Speaker w/Bracket	1	214.50	214.50
Whelen ION T-Series - Red	3	105.00	315.00
Whelen ION T-Series - Blue	3	105.00	315.00
Whelen ION Universal - Red	2	96.30	192.60
Whelen ION Universal - Blue	2	96.30	192.60
Whelen U180D DUO Under-Mirror Light R/W	1	224.00	224.00
Whelen U180E DUO Under-Mirror Light B/W	1	224.00	224.00
Whelen U18054 U-Series Mount - Tahoe	1	23.50	23.50
425-6737 Jotto Center Console w/Locking Lid Storage	1	697.50	697.50
425-6729 Jotto Dual ABS Cupholder	1	49.00	49.00
Jotto Faceplate w/USB and (2) 12V Outlets 425-6701	1	89.00	89.00
425-0029 Jotto Armrest Tall Rear Mounted	1	89.00	89.00
425-0017 Jotto Printek Brother Armrest	1	404.00	404.00
Havis PKG-PSM-3003 Havis Premium Passenger Side Mount - Silverado	1	718.40	718.40
Havis DS-DELL-435 Docking Station for Dell Pro Rugged 14" & 13", 5430, 7330, 5420, 5424, & 7424 Notebooks With Standard Port Replication	1	743.20	743.20
Single Cell Prisoner Partition - Custom Cage - Tahoe	1	1,250.00	1,250.00
475-0849 Jotto Dual Weapon Gunlock System w/Dual XL HC Style Locks - HCK	1	670.00	670.00
AnyGlide GlidePro Lite Rear Storage System - Chevrolet Tahoe	1	2,350.00	2,350.00
Stinger DS LED HL Flashlight	1	183.00	183.00
Emergency Vehicle Graphics - Installed	1	850.00	850.00
Antenna Coax/Antenna Kit	2	75.00	150.00
Circuit Breaker	1	51.50	51.50
75-100AMP Accessory Relay	1	59.00	59.00
Blue Sea Fuse Block 12 Split	1	77.75	77.75
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	250.00	250.00
Professional Installation / Upfitting	1	2,250.00	2,250.00
Install Customer Provided: Radio, Radar, Camera			

**Sales Tax (0.0%)** \$0.00

**Total** \$73,107.55

AUTHORIZED CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
 By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page. A 3% surcharge is applied to all credit card payments.

**Thank you for considering SERV!**

# Superior Emergency Response Vehicles

12548 SW Highway 54  
 P.O. Box 965  
 Andover, KS. 67002

# Estimate

Date	Estimate #
4/16/2026	4977

Customer Name
Junction City Police Department 210 E. 9th St. Junction City, KS 66441



**www.SERVLLC.com    316-733-2223    Email:andy@servllc.com**

Description	Qty	Rate	Total
2026 Chevrolet Tahoe 4WD PPV Black (Vehicle In-Stock Availability Subject to Change)	1	55,950.00	55,950.00
Thunderstruck Grille Guard CSUV25-100PI Suburban/Tahoe	1	1,250.00	1,250.00
Whelen Legacy 54" DUO WCX Lightbar - Midnight Package	1	2,250.00	2,250.00
Whelen Cencom Core WCX Control Center	1	1,025.00	1,025.00
Whelen SA315U 100w Siren Speaker w/Bracket	1	214.50	214.50
Whelen ION T-Series - Red	3	105.00	315.00
Whelen ION T-Series - Blue	3	105.00	315.00
Whelen ION Universal - Red	2	96.30	192.60
Whelen ION Universal - Blue	2	96.30	192.60
Whelen U180D DUO Under-Mirror Light R/W	1	224.00	224.00
Whelen U180E DUO Under-Mirror Light B/W	1	224.00	224.00
Whelen U18054 U-Series Mount - Tahoe	1	23.50	23.50
425-6737 Jotto Center Console w/Locking Lid Storage	1	697.50	697.50
425-6729 Jotto Dual ABS Cupholder	1	49.00	49.00
Jotto Faceplate w/USB and (2) 12V Outlets 425-6701	1	89.00	89.00
425-0029 Jotto Armrest Tall Rear Mounted	1	89.00	89.00
425-0017 Jotto Printek Brother Armrest	1	404.00	404.00
Havis PKG-PSM-3003 Havis Premium Passenger Side Mount - Silverado	1	718.40	718.40
Havis DS-DELL-435 Docking Station for Dell Pro Rugged 14" & 13", 5430, 7330, 5420, 5424, & 7424 Notebooks With Standard Port Replication	1	743.20	743.20
Single Cell Prisoner Partition - Custom Cage - Tahoe	1	1,250.00	1,250.00
475-0849 Jotto Dual Weapon Gunlock System w/Dual XL HC Style Locks - HCK	1	670.00	670.00
AnyGlide GlidePro Lite Rear Storage System - Chevrolet Tahoe	1	2,350.00	2,350.00
Stinger DS LED HL Flashlight	1	183.00	183.00
Emergency Vehicle Graphics - Installed	1	850.00	850.00
Antenna Coax/Antenna Kit	2	75.00	150.00
Circuit Breaker	1	51.50	51.50
75-100AMP Accessory Relay	1	59.00	59.00
Blue Sea Fuse Block 12 Split	1	77.75	77.75
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	250.00	250.00
Professional Installation / Upfitting	1	2,250.00	2,250.00
Install Customer Provided: Radio, Radar, Camera			

		<b>Sales Tax (0.0%)</b>	\$0.00
<b>AUTHORIZED CUSTOMER SIGNATURE</b>	<b>DATE</b>	<b>Total</b>	<b>\$73,107.55</b>

By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page. A 3% surcharge is applied to all credit card payments.

**Thank you for considering SERV!**

# City of Junction City

## City Commission

### Agenda Memo

April 21, 2026

**From:** Chris Srackangast, Community Development Director  
**To:** Governing Body  
**Subject:** Dangerous and Unsafe Structure located at 338 West 15th Street

**Objective:** Discussion of the Dangerous and Unsafe Structure located at 338 West 15<sup>th</sup> Street.

**Explanation of Issue:** On March 21, 2023, the Commission approved Resolution No. R-3036, scheduling a public hearing for May 16, 2023, to address the dangerous and unsafe conditions at 338 W 15th St. This resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on March 22, 2023, and was published in the Daily Union on March 29, 2023, and April 5, 2023.

At the May 16, 2023, public hearing, no one appeared on behalf of the property owner. Following the hearing, the Commission approved Resolution No. R-3053, deeming the structure dangerous and unsafe, allotting the owner 120 days, until September 22, 2023, to either repair or remove the structure. This resolution was sent to the property owner of record via Certified Mail, Restricted Delivery on May 18, 2023, and was published in the Daily Union on May 24, 2023.

On October 3, 2023, Vic Davis (Weary Davis Law Firm) and Martin Toth approached the Commission. After learning of the unsafe structure, Martin Toth contacted the owner's son and expressed interest in purchasing the property to restore it as a functional personal residence. The Commission granted an extension until November 7, 2023, for Martin Toth to obtain a Contract of Sale.

The initial evaluation inspection of the structure revealed several significant safety hazards, including:

- Broken and missing asbestos tiles.
- Rotting bottom row of siding.
- Peeling paint on the rear addition.
- Missing and broken windows.
- Vines growing into the structure.
- Front door was rusted.
- Back door was not secured.
- Window and door frames had water damage and were deteriorating.
- Missing and flipping shingles.
- Facia and soffit boards were rotting and/or missing.
- No storm drainage.
- Front concrete slab was cracked and settling.

At the November 7, 2023, meeting, Vic Davis confirmed a contract of sale had been obtained. Martin Toth provided a plan of action that included:

- Securing the structure.
- Cutting encroaching trees.
- Assuming yard work.
- Upgrading and restoring electrical service.
- Restoring water and trash service.
- Roof repair, possibly treating with ROOFMAX.
- Repair or upgrade heating/cooling system.

The plan of action was deemed insufficient as it did not address siding, rotting fascia and soffit boards, or making the doors and windows weather-tight, including necessary framing repairs. A permit would be required for the work. The Commission granted a six-month extension with an update required in 90 days, on February 6, 2024.

**On February 6, 2024, Martin Toth provided proof that the property ownership transferred.** On February 8, 2024, a permit was applied for to:

- Repair or replace doors and window.
- Repair or replace framing associated with doors and windows as indicated during work.
- Replace broken siding pieces with modern substitutes.
- Trim/remove trees as required to accomplish work.

On May 7, 2024, the Commission received an update that tree branches were cut away from the structure. An extension until August 6, 2024, was granted, coinciding with the permit's expiration.

**On August 6, 2024, an update revealed no improvements to the structure. Martin Toth stated he had paid \$7,000.00 in back taxes and secured a \$15,000.00 loan for improvements. He requested a 90-day extension, which the Commission approved with the expectation of "substantial progress".**

On November 5, 2024, the Commission granted a two-week extension for substantial progress. However, no significant improvements were made during this period.

On November 19, 2024, the Commission granted another 2-week extension. Due to other priorities, this item was suspended to January 7, 2025, with the permit extended to allow more time for improvements.

On January 7, 2025, the City Commission granted a 90-day extension, until April 7, 2025, for Martin Toth to make the required repairs to the structure's interior and exterior.

On February 3, 2025, Martin inquired with Building & Codes about the necessary steps to be removed from the dangerous and unsafe property list. He was shown all the relevant pictures and details of the items that needed to be addressed, both exterior and interior. A plan of action was discussed, which included completing the roof (with a discussion on roof material options), weather-sealing the roof, windows, doors, and front stoop, and making necessary interior improvements to ensure the property was safe and livable. Additionally, he was shown how to find licensed contractors through the website.

Martin did state that on the 14<sup>th</sup> of February he would have owned the property for a year and would have access to more finances.

On March 20, 2025, Martin provided a concrete sealing product as an option for the concrete porch, noting his intention to eventually replace all the concrete pads. He also mentioned having a gallon of primer for the windows and plans to replace the roof. Martin is facing challenges finding siding that matches the existing material on the house, as the sizes do not align. He is exploring a patching option as an alternative. Additionally, he expressed interest

in converting the house to all-electric, sharing his idea for air conditioning and his preference for a tankless water heater. Martin also indicated his desire to get temporary electricity set up at the property.

A plan of action was discussed, establishing a 6-month schedule to complete the following tasks:

- Weather seal the windows
- Patch the siding
- Replace the roof

**On April 15, 2025, the City Commission approved a six-month extension through October 13, 2025. The extension was granted specifically for the completion of the following items: weather sealing the windows, patching the siding, and replacing the roof.**

No improvements had been made during the 6-month extension granted to Martin Toth by the Commission on April 15, 2025. Another 6-month extension was granted to complete the 3 items on October 21, 2025.

Martin Toth contacted staff by email, requesting a change to the already approved re-roof. The change was approved on July 14, 2025.

There has been minimal progress on the property since January 3, 2025. City staff recommend granting a three-month extension. During this period, Martin Toth will be required to fully weather-seal the windows, while maintaining their operability, and complete replacement of the roof.

Following completion of this work, additional improvements will still be necessary to complete the interior renovation and make the structure habitable. Currently, the structure does not have electrical service, and there is existing fire damage within the interior.

**Alternatives:**

1. Approve a three-month extension to complete weather sealing of the windows and roof replacement.
2. Disapprove a three-month extension.
3. Modify the request.
4. Table the request

**Recommendation:** Staff recommends a motion to approve a three-month extension to complete weather sealing of the windows and roof replacement.

**Enclosures:** Pictures April 15, 2026

338 W 15<sup>th</sup> St

Dangerous and Unsafe Structure  
April 21, 2026- Commission Meeting

Apr 15, 2026 at 11:00:36 AM

338 W 15th St

Junction City KS 66441

United States



Apr 15, 2026 at 11:00:55 AM  
338 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:01:02 AM  
338 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:01:20 AM  
338 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:01:42 AM  
338 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:01:46 AM  
338 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:02:38 AM  
334 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:02:49 AM  
334 W 15th St  
Junction City KS 66441  
United States



Friday, November 15, 2024 at  
9:21 AM



Apr 15, 2026 at 11:02:54 AM  
334 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:03:05 AM

334 W 15th St

Junction City KS 66441

United States



Apr 15, 2026 at 11:03:22 AM  
334 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:03:50 AM  
334 W 15th St  
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Apr 15, 2026 at 11:04:12 AM  
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Apr 15, 2026 at 11:04:18 AM  
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Apr 15, 2026 at 11:04:20 AM  
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Apr 15, 2026 at 11:05:49 AM  
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United States



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Apr 15, 2026 at 11:08:47 AM  
338 W 15th St  
Junction City KS 66441  
United States



Apr 15, 2026 at 11:09:05 AM  
338 W 15th St  
Junction City KS 66441  
United States



Monday, April 14, 2025 at 9:30 AM

