

December 21, 2021
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Nate Butler
Commissioner Tim Brown
Commissioner Pat Landes
Commissioner Ronna Larson
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. 7:00 P.M. - CALL TO ORDER:

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-24 dated – Dec 2nd, 2021 – Dec 15th, 2021, in the amount of \$448,108.85 and pre-approval for items listed below in the amount \$323,020.69. (p.3)

Joshua Douglass \$2,500.00, Columbia Capital \$2,580.00, Kansas State Treasurer \$8,639.87, and Veolia Water NA \$309,300.82.

b. Consideration of November 2021 ambulance contractual obligation adjustments for \$65,053.61 and bad debt adjustments for \$25,968.03. (p.37)

c. Consideration of City Commission Minutes for the December 7th, 2021 Meeting. (p.38)

4. PUBLIC HEARING:

a. 2021 Budget Amendment Hearing. (p.43)

5. NEW BUSINESS:

a. Consideration of the 2021 Budget Amendments. (p.44)

b. Consideration of the 2021 Expense Encumbrances. (p.52)

c. Consideration of the Sanitary Sewer Agreement with Landowner Chesterman and Related Easements. (p.53)

d. Consideration of the KDOT Inspection Agreement in the amount of \$93,553.00

for the 7th Street Bike Boulevard Project. (p.67)

- e. Consideration of the Linear Park Walking Trail Contract Renewal. (p.105)
- f. Consideration of Ordinance No. G-1283, City Commissioner Compensation. (p.118)
- g. Consideration of Ordinance No. G-1284, Fire Pit Amendment. (p.121)
- h. Consideration of Ordinance No. G-1285, Unlawful Noise Amendments and Process. (p.129)
- i. Recognition of City Commissioner Tim Brown. (p.134)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

December 21st, 2021

From: **Kim Hurley**, Utility Billing and Accounts Payable Specialist

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-24 dated – Dec 2nd, 2021 – Dec 15th, 2021, in the amount of \$448,108.85 and pre-approval for items listed below in the amount \$323,020.69

Background: Attached is a Listing and Checks - Appropriations for Dec 2nd, 2021 – Dec 15th, 2021

Appropriations: Dec 2nd, 2021 – Dec 15th, 2021

ACH Payment or Payments due before next meeting –Total \$ 323,020.69

Joshua Douglass	\$ 2,500.00
Columbia Capital	\$ 2,580.00
Kansas State Treasurer	\$ 8,639.87
Veolia Water NA	\$ 309,300.82



Junction City, KS

Appropriations-Dec2nd,2021-Dec15th, 2021-KH

By Fund

Post Dates 12/2/2021 - 12/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022384	12/03/2021	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0022385	12/03/2021	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0022409	12/03/2021	CITY OF JC EMPLOYER PD LIFE	238.88
ADVANCE LIFE INSURANCE	INV0022410	12/03/2021	ADVANCE LIFE INSURANCE BEF...	606.87
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				865.56
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0022399	12/03/2021	CITY OF JC EMPLOYER PAID STD	33.97
ADVANCE SHORT TERM DISABIL...	INV0022451	12/03/2021	CITY OF JC EMPLOYER PAID STD	641.82
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				675.79
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0022386	12/03/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0022387	12/03/2021	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR...	INV0022400	12/03/2021	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR...	INV0022411	12/03/2021	AFLAC	302.66
AMERICAN FAMILY LIFE ASSUR...	INV0022412	12/03/2021	AFLAC BEFORE TAX	1,340.21
AMERICAN FAMILY LIFE ASSUR...	INV0022453	12/03/2021	VSP Vision Insurance Pre-Tax	576.13
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,380.41
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022388	12/03/2021	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0022389	12/03/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022390	12/03/2021	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0022391	12/03/2021	BLUE CROSS BLUE SHIELD	757.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0022392	12/03/2021	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0022393	12/03/2021	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0022394	12/03/2021	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0022413	12/03/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022414	12/03/2021	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0022415	12/03/2021	BLUE CROSS BLUE SHIELD	1,996.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0022416	12/03/2021	BLUE CROSS BLUE SHIELD	3,992.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0022417	12/03/2021	BLUE CROSS BLUE SHIELD	714.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0022418	12/03/2021	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0022419	12/03/2021	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022420	12/03/2021	BLUE CROSS BLUE SHIELD	1,007.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0022421	12/03/2021	BLUE CROSS BLUE SHIELD	405.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0022422	12/03/2021	BLUE CROSS BLUE SHIELD	5,007.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0022423	12/03/2021	BLUE CROSS BLUE SHIELD	2,650.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0022424	12/03/2021	BLUE CROSS BLUE SHIELD	8,188.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0022425	12/03/2021	BLUE CROSS BLUE SHIELD	2,990.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0022426	12/03/2021	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0022427	12/03/2021	BLUE CROSS BLUE SHIELD	623.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0022428	12/03/2021	BLUE CROSS BLUE SHIELD	4,610.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0022429	12/03/2021	BLUE CROSS BLUE SHIELD	1,899.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0022430	12/03/2021	BLUE CROSS BLUE SHIELD	1,141.34
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				41,616.51
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022395	12/03/2021	FLEX SPENDING-1074334	220.82
CITY OF JC FLEX SPENDING ACCT..	INV0022437	12/03/2021	FLEX SPENDING-1074334	2,634.23
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				2,855.05
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022431	12/03/2021	TELEPHONE REIMBURSEMENT	8.50

Appropriations-Dec2nd,2021-Dec15th, 2021-KH
Post Dates: 12/2/2021 - 12/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0022438	12/03/2021	CITY OF JUNCTION CITY (G-FEE)	15.00
CITY OF JUNCTION CITY	INV0022450	12/03/2021	TELEPHONE REIMBURSEMENT	190.85
Vendor 012130 - CITY OF JUNCTION CITY Total:				214.35
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0022433	12/03/2021	FAMILY SUPPORT MO	165.46
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				165.46
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0022436	12/03/2021	FIREMANS RELIEF	243.17
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				243.17
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0022432	12/03/2021	DEPENDENT CARE ACCT 10743...	254.17
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				254.17
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022446	12/03/2021	GREAT WEST FINANCIAL	8,018.77
GREAT WEST FINANCIAL	INV0022449	12/03/2021	GREAT WEST FINANCIAL	1,088.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,106.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000689	12/03/2021	SOCIAL SECURITY WITHHOLDING	-11,252.96
INTERNAL REVENUE SERVICE	CM0000690	12/03/2021	SOCIAL SECURITY WITHHOLDING	-119.59
INTERNAL REVENUE SERVICE	INV0022374	12/03/2021	FEDERAL WITHHOLDING	149.23
INTERNAL REVENUE SERVICE	INV0022375	12/03/2021	MEDICARE WITHHOLDING	27.97
INTERNAL REVENUE SERVICE	INV0022402	12/03/2021	SOCIAL SECURITY WITHHOLDING	2,093.78
INTERNAL REVENUE SERVICE	INV0022403	12/03/2021	FEDERAL WITHHOLDING	1,875.83
INTERNAL REVENUE SERVICE	INV0022404	12/03/2021	MEDICARE WITHHOLDING	543.92
INTERNAL REVENUE SERVICE	INV0022455	12/03/2021	SOCIAL SECURITY WITHHOLDING	11,627.28
INTERNAL REVENUE SERVICE	INV0022456	12/03/2021	FEDERAL WITHHOLDING	31,867.79
INTERNAL REVENUE SERVICE	INV0022457	12/03/2021	MEDICARE WITHHOLDING	10,253.22
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				47,066.47
Vendor: 039125 - JCPOA				
JCPOA	INV0022448	12/03/2021	JCPOA	912.01
Vendor 039125 - JCPOA Total:				912.01
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0022435	12/03/2021	I.A.F.F. LOCAL 3309	1,650.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,650.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0022434	12/03/2021	FIREFIGHTERS AID ASSOCIATION	245.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				245.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022373	12/03/2021	STATE WITHHOLDING	85.00
KANSAS DEPT OF REVENUE	INV0022401	12/03/2021	STATE WITHHOLDING	837.31
KANSAS DEPT OF REVENUE	INV0022454	12/03/2021	STATE WITHHOLDING	14,676.85
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				15,599.16
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022440	12/03/2021	INCOME WITHHOLDING ORDER	807.00
KANSAS PAYMENT CENTER	INV0022441	12/03/2021	GARNISHMENT	182.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				989.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022396	12/03/2021	KPERS #1	856.32
KANSAS PUBLIC EMPLOYEES	INV0022397	12/03/2021	KPERS #2	691.19
KANSAS PUBLIC EMPLOYEES	INV0022398	12/03/2021	KPERS #3	1,660.19
KANSAS PUBLIC EMPLOYEES	INV0022442	12/03/2021	KP&F	82,386.76
KANSAS PUBLIC EMPLOYEES	INV0022443	12/03/2021	KPERS #1	3,004.49
KANSAS PUBLIC EMPLOYEES	INV0022444	12/03/2021	KPERS #2	2,829.85
KANSAS PUBLIC EMPLOYEES	INV0022445	12/03/2021	KPERS #3	7,592.32
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				99,021.12

Appropriations-Dec2nd,2021-Dec15th, 2021-KH
Post Dates: 12/2/2021 - 12/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0022447	12/03/2021	POLICE & FIRE INSURANCE	937.23
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	937.23
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0022439	12/03/2021	ROLLING MEADOWS GOLF COU...	297.30
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	297.30
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0022452	12/03/2021	UNITED WAY	21.49
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	21.49
			Department 000 - NON-DEPARTMENTAL Total:	225,116.30
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	INFORMATION SYSTEMS	14.39
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	14.39
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	GVPD - Barracuda Essentials	48.00
TRUSTED TECH TEAM, INC.	28513	12/07/2021	GVPD - Office 365 Mailboxes	227.88
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	75.96
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	16.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	367.84
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	382.23
Department: 003 - ADMINISTRATION				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9253	50.16
			Vendor 03072 - AT&T MOBILITY LLC Total:	50.16
Vendor: 00271 - CCMFOA OF KANSAS				
CCMFOA OF KANSAS	MELTON 2022	12/08/2021	TAMMY MELTON 2022 MEMBE...	125.00
			Vendor 00271 - CCMFOA OF KANSAS Total:	125.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	ADMINISTRATION	142.55
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	142.55
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	286884	12/09/2021	MONTHLY CHARGES FOR 16 PE...	540.00
COMPLIANCEONE	286885	12/09/2021	MONTHLY CHARGES FOR 102 P...	382.50
			Vendor 053896 - COMPLIANCEONE Total:	922.50
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	CAPITAL CREDIT REFUND	-1,095.17
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	-1,095.17
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	700 N JEFFERSON	985.51
			Vendor 043802 - EVERGY Total:	985.51
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-GRP1	12/09/2021	700 N JEFFERSON-	101.77
			Vendor 043271 - KANSAS GAS SERVICE Total:	101.77
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL...22-9		12/06/2021	MEMBERSHIP DUES AND SUBS...	340.00
LEAGUE OF KANSAS MUNICIPAL...22-9		12/06/2021	MEMBERSHIP DUES AND SUBS...	10,601.50
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	10,941.50
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - 2nd Floor	225.79
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	225.79
Vendor: 01360 - MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPORATI...	00367333	12/03/2021	ADMINISTRATIVE SUPPORT FEE...	450.00
			Vendor 01360 - MUNICIPAL CODE CORPORATION Total:	450.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV 2021	12/09/2021	NEX-GEN ROUND UP FOR YOU...	0.54
Vendor 059898 - NEX-TECH Total:				0.54
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3491261653	12/07/2021	INV # 3491261653 - OFFICE SU...	307.38
STAPLES ADVANTAGE	3492156127	12/07/2021	CM# 3492159127 - OFFICE SUP...	-29.46
STAPLES ADVANTAGE	3492156128	12/07/2021	INV #3492156128 - OFFICE SUP...	231.85
STAPLES ADVANTAGE	3492629310	12/07/2021	INV #3492629310 - OFFICE SUP...	16.74
STAPLES ADVANTAGE	3493141433	12/07/2021	INV #3493141433 - OFFICE SUP...	123.92
STAPLES ADVANTAGE	3493618778	12/07/2021	CM # 3493618778 - OFFICE SUP...	-307.38
STAPLES ADVANTAGE	3493618785	12/07/2021	INV #3493618785 - OFFICE SUP...	15.99
STAPLES ADVANTAGE	3493618788	12/07/2021	INV #3493618788 - OFFICE SUP...	28.04
Vendor 01167 - STAPLES ADVANTAGE Total:				387.08
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	303.84
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Baracuda Essentials	64.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				367.84
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	27336	12/07/2021	SHRED SERVICE: 64 GALLON CO...	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	265840- 3822	12/14/2021	CITY HALL-700 N JEFFERSON	293.02
Vendor 01345 - WOODRIVER ENERGY LLC Total:				293.02
Department 003 - ADMINISTRATION Total:				13,908.09
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	8.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				45.98
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	BUILDING MAINT-FUEL	91.24
Vendor 01868 - WEX BANK Total:				91.24
Department 008 - BUILDING MAINTENANCE Total:				137.22
Department: 010 - PARKS DEPARTMENT				
Vendor: 02754 - ATHCO, LLC				
ATHCO, LLC	0024265-IN	12/13/2021	REPLACEMENT PARTS FOR PLA...	414.00
Vendor 02754 - ATHCO, LLC Total:				414.00
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	1017 W 5TH-TENNIS	126.84
EVERGY	NOV 2021-GRP 1	12/09/2021	1101 W 12-CLEARY PARK BATH...	25.03
EVERGY	NOV 2021-GRP 1	12/09/2021	511 N JEFFERSON-HERITAGE	42.70
EVERGY	NOV 2021-GRP 1	12/09/2021	920 E GUNNER-PATH LIGHT	41.19
EVERGY	NOV 2021-GRP 1	12/09/2021	2307 N JACKSON-POLE LIGHTS	295.22
EVERGY	NOV 2021-GRP 1	12/09/2021	302 W 18TH-BUFFALO SOLDIER	297.52
EVERGY	NOV 2021-GRP 1	12/09/2021	RIMROCK PARK & PAL	423.89
EVERGY	NOV 2021-GRP 1	12/09/2021	920 E 5TH-SERTOMA PARK LIG...	31.92
EVERGY	NOV 2021-GRP 1	12/09/2021	145 E ASH-RIVER WALK	87.49
EVERGY	NOV 2021-GRP 1	12/09/2021	5TH ST PARK LIGHT POLES	463.17
EVERGY	NOV 2021-GRP 1	12/09/2021	900 W 13TH-RATHERT FIELD	280.86
EVERGY	NOV 2021-GRP 1	12/09/2021	100 GRANT-WASH-MONT PLAZA	28.38
EVERGY	NOV 2021-GRP 1	12/09/2021	1045 W 5TH ST	40.22
EVERGY	NOV 2021-GRP 1	12/09/2021	102 W ASH-BATHROOMS-COR...	54.50
EVERGY	NOV 2021-GRP 1	12/09/2021	1900 THOMPSON-CONCESSION	210.59
EVERGY	NOV 2021-GRP 1	12/09/2021	1020 W 11TH 1/2-CLEARY BLDG	56.21
EVERGY	NOV 2021-GRP 1	12/09/2021	1200 N FRANKLIN ST	69.94
EVERGY	NOV 2021-GRP 1	12/09/2021	420 GRANT-BRAMLAGE	117.93
EVERGY	NOV 2021-GRP 1	12/09/2021	930 E GUNNER-PATH LIGHT	28.17

Appropriations-Dec2nd,2021-Dec15th, 2021-KH
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	NOV 2021-GRP 1	12/09/2021	CLEARY PARK LIGHTS	458.12
EVERGY	NOV 2021-GRP 1	12/09/2021	SOUTH PARK LIGHTS	169.42
EVERGY	NOV 2021-GRP 1	12/09/2021	1821 CAROLINE AVE-BLUFFS	27.56
EVERGY	NOV 2021-GRP 1	12/09/2021	2301 VALLEY DR-PLANTERS	23.30
EVERGY	NOV 2021-GRP 1	12/09/2021	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	NOV 2021-GRP 1	12/09/2021	1500 ST MARY RD-SOUTH PK B...	27.30
EVERGY	NOV 2021-GRP 1	12/09/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	NOV 2021-GRP 1	12/09/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	NOV 2021-GRP 1	12/09/2021	900 W 12TH-PARK LIGHT	23.87
Vendor 043802 - EVERGY Total:				3,522.95
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-PW/PKS	12/09/2021	2307 N JACKSON-PARKS	104.72
Vendor 043271 - KANSAS GAS SERVICE Total:				104.72
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1958	12/13/2021	KEYS FOR COURTHOUSE	39.70
NEKOLOCKS	1960	12/13/2021	KEYS, REKEY LOCKS, M.B.	99.75
Vendor 01696 - NEKOLOCKS Total:				139.45
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5060849-00	12/14/2021	CHEMICALS, RMGC AND PARKS	3,150.00
Vendor 02052 - REINDER, INC. Total:				3,150.00
Vendor: 083001 - RON'S AUTOMOTIVE				
RON'S AUTOMOTIVE	751852	12/13/2021	TRUCK SEAT RENEWED, TRUCK ...	120.00
Vendor 083001 - RON'S AUTOMOTIVE Total:				120.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.95
Vendor: 01844 - TYCO SIMPLEX GRINNELL				
TYCO SIMPLEX GRINNELL	22581470	12/13/2021	ANNUAL FIRE ALARM TEST AND ..	1,545.76
Vendor 01844 - TYCO SIMPLEX GRINNELL Total:				1,545.76
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	PARKS--FUEL	752.62
Vendor 01868 - WEX BANK Total:				752.62
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	265840- 3822	12/14/2021	PARKS-2307 N JACKSON	81.88
Vendor 01345 - WOODRIVER ENERGY LLC Total:				81.88
Department 010 - PARKS DEPARTMENT Total:				9,946.33
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	5TH ST POOL	111.45
Vendor 043802 - EVERGY Total:				111.45
Vendor: 03486 - SCHWAB-EATON, P.A.				
SCHWAB-EATON, P.A.	21.M377-1	12/13/2021	STRUCTURAL INVESTIGATION R...	500.00
Vendor 03486 - SCHWAB-EATON, P.A. Total:				500.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	37.98
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	8.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				45.98
Department 011 - SWIMMING POOL Total:				657.43
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	915 S WASHINGTON-GOLF-SPI...	25.96
EVERGY	NOV 2021-GRP 1	12/09/2021	915 S WASHINGTON-SPIN CITY	383.05
Vendor 043802 - EVERGY Total:				409.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	18.99
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	4.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				22.99
Department 013 - SPIN CITY Total:				432.00
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	540 AIRPORT RD 100	151.71
EVERGY	NOV 2021-GRP 1	12/09/2021	500 W 18TH-AIRPORT MAIN	303.10
EVERGY	NOV 2021-GRP 1	12/09/2021	520 AIRPORT RD	191.44
EVERGY	NOV 2021-GRP 1	12/09/2021	2619 N JACKSON-AIRPORT LIGH...	27.98
Vendor 043802 - EVERGY Total:				674.23
Department 014 - jUNCTION CITY AIRPORT Total:				674.23
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03487 - BLACK CLOVER ENTERPRISES LLC				
BLACK CLOVER ENTERPRISES LLC	BLC127681	12/13/2021	HATS FOR RESALE	907.00
Vendor 03487 - BLACK CLOVER ENTERPRISES LLC Total:				907.00
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	13181108	12/13/2021	FOOD FOR RESALE	582.29
Vendor 00952 - CASH-WA DISTRIBUTING Total:				582.29
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	GOLF COURSE	167.33
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				167.33
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6122523	12/13/2021	BEER FOR RESALE	292.63
CROWN DISTRIBUTORS, INC.	W-612290	12/13/2021	BEER FOR RESALE	438.80
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				731.43
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	GOLF CLUB HOUSE	1,297.12
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	GOLF COURSE	1,817.28
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	GOLF COURSE-CART SHED	80.85
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,195.25
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	674766	12/13/2021	BEER FOR RESALE	305.15
FLINT HILLS BEVERAGE LLC	675664	12/13/2021	BEER FOR RESALE	102.60
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				407.75
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	912247152	12/13/2021	WINTER HATS FOR RESALE	135.00
FOOTJOY/TITLEIST	912265583	12/13/2021	WINTER HATS FOR RESALE	45.00
Vendor 026585 - FOOTJOY/TITLEIST Total:				180.00
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-121021	12/13/2021	LIQUOR FOR RESALE	217.44
Vendor 02855 - FRONTIER SPIRITS Total:				217.44
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	112921	12/13/2021	WATER FOR CLUBHOUSE	50.66
Vendor 028140 - GEARY COUNTY RWD #4 Total:				50.66
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-267787	12/13/2021	THROTTLE CABLE FOR BUNKER ...	167.49
Vendor 00762 - KANSAS GOLF AND TURF Total:				167.49
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	MHB101005297	12/13/2021	GAS FOR EQUIPMENT	1,136.34
MID KANSAS COOPERATIVE AS...	MHB101005301	12/13/2021	DISEAL FOR EQUIPMENT	564.03
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				1,700.37

Appropriations-Dec2nd,2021-Dec15th, 2021-KH
Post Dates: 12/2/2021 - 12/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 054381 - MIDWAY WHOLESale				
MIDWAY WHOLESale	2851192	12/10/2021	ROLLING MEADOWS GOLF - SU...	3,146.00
Vendor 054381 - MIDWAY WHOLESale Total:				3,146.00
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV 2021	12/09/2021	GOLF COURSE	0.54
Vendor 059898 - NEX-TECH Total:				0.54
Vendor: 02401 - PRECISION TURF PRODUCTS				
PRECISION TURF PRODUCTS	RMGC110521	12/13/2021	TORO 3150 REPLACEMENT REELS	3,000.00
PRECISION TURF PRODUCTS	RMGC110821	12/13/2021	TORO 3150 REPLACEMENT REELS	1,250.00
PRECISION TURF PRODUCTS	RMGC111121	12/13/2021	TORO 3150 REPLACEMENT REELS	1,250.00
Vendor 02401 - PRECISION TURF PRODUCTS Total:				5,500.00
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	I000111	12/13/2021	PROPANE TANK RENTAL	1.08
Vendor 01369 - PROPANE CENTRAL Total:				1.08
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5899839	12/08/2021	PVC CELL CORE PIPE FOR GC PA...	87.00
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				87.00
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5060849-00	12/14/2021	CHEMICALS, RMGC AND PARKS	1,870.00
Vendor 02052 - REINDER, INC. Total:				1,870.00
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	10408256-01	12/13/2021	FERTILIZER	74.86
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				74.86
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.95
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				19,101.44
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7942	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7581	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-5020	43.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4989	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-209-0255	58.70
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7428	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-5983	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-5038	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4325	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-3410	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9018	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8541	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8747	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7238	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-0019	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-3560	33.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-223-1243	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-223-1240	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-223-1238	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-223-1237	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8734	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4981	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8731	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4982	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4983	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7525	41.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-307-0129	58.70
Vendor 03072 - AT&T MOBILITY LLC Total:				1,127.64
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84303988	12/07/2021	MEDICAL SUPPLIES	2,290.17
BOUND TREE MEDICAL, LLC	84305895	12/07/2021	MEDICAL SUPPLIES	185.00
BOUND TREE MEDICAL, LLC	84313286	12/07/2021	MEDICAL SUPPLIES	327.92
BOUND TREE MEDICAL, LLC	84315238	12/07/2021	MEDICAL SUPPLIES	570.35
BOUND TREE MEDICAL, LLC	84317158	12/07/2021	MEDICAL SUPPLIES	264.90
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				3,638.34
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	AMBULANCE	47.95
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.95
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	700 N JEFFERSON	985.52
Vendor 043802 - EVERGY Total:				985.52
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-GRP1	12/09/2021	700 N JEFFERSON-	50.88
Vendor 043271 - KANSAS GAS SERVICE Total:				50.88
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - Fire Station 1	15.24
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				15.24
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	113021	12/07/2021	AMBULANCE BILLING - 2021	6,835.08
Vendor 061198 - OMNI BILLING Total:				6,835.08
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	1,025.46
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	216.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,241.46
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	AMBULANCE-FUEL	2,114.19
Vendor 01868 - WEX BANK Total:				2,114.19
Department 018 - EMERGENCY MEDICAL SERVICES Total:				16,056.30
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021	12/13/2021	NOV 2021- ANIMAL SHELTER- - ...	233.15
Vendor 043802 - EVERGY Total:				233.15
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	15751223 000	12/13/2021	15751223-000-Cleaner	1,474.34
MIDWEST VETERINARY SUPPLY, ..	15786891 000	12/13/2021	15786891-000-Latex Exam glov...	119.90
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				1,594.24
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3490599606	12/13/2021	3490599606-HP 202X HY Color ...	451.78
Vendor 01167 - STAPLES ADVANTAGE Total:				451.78
Vendor: 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A.				
TOWN & COUNTY VETERINARY ...	421316	12/13/2021	421316-Exams, Medicine & Oin...	1,285.13
Vendor 03297 - TOWN & COUNTY VETERINARY HOSPITAL P.A. Total:				1,285.13
Department 019 - ANIMAL SHELTER Total:				3,564.30
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9342	58.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9499	58.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9642	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9210	58.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9639	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9154	41.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-341-4141	73.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9190	58.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9198	58.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9129	58.37
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9659	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9644	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9645	41.24
Vendor 03072 - AT&T MOBILITY LLC Total:				671.03
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	CODE ENFORCEMENT	47.95
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.95
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - Codes	36.50
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				36.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	113.94
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Baracudda Esentials	24.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				137.94
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	B & C--FUEL	395.77
Vendor 01868 - WEX BANK Total:				395.77
Department 022 - BUILDING CODES & INSPECTIONS Total:				1,289.19
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	November 2021	12/09/2021	November 2021-Mileage	22.76
Vendor 01503 - CATHY FAHEY Total:				22.76
Vendor: 01787 - CELLEBRITE USA, INC.				
CELLEBRITE USA, INC.	Q-225963-1	12/13/2021	Startup cost of UFED 4PC/Physi...	6,100.00
Vendor 01787 - CELLEBRITE USA, INC. Total:				6,100.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	POLICE/DISPATCH	321.28
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	DTF	116.87
CENTURYLINK COMMUNICATI...	NOV 2021-PD	12/09/2021	PD-NOV 2021 (PHONE BILL)	1,063.08
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				1,501.23
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	November 2021	12/09/2021	November 2021-Uniform Clean...	301.00
Vendor 02171 - DRY CLEAN CITY #1 Total:				301.00
Vendor: 043802 - EVERGY				
EVERGY	0547159884-NOV 2021	12/09/2021	230 E 9TH-NOV 2021	31.93
EVERGY	NOV 2021-GRP 1	12/09/2021	312 E 9TH-JCPD STORAGE	179.41
EVERGY	NOV 2021-GRP 1	12/09/2021	210 E 9TH-JCPD	2,978.36
Vendor 043802 - EVERGY Total:				3,189.70
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	November 2021	12/08/2021	November 2021-Jail Expenses	30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,000.00
Vendor: 03280 - JUSTON LAWRENCE DRAKE				
JUSTON LAWRENCE DRAKE	1	12/13/2021	1-Services from 09/17/2021-12...	5,675.00
Vendor 03280 - JUSTON LAWRENCE DRAKE Total:				5,675.00
Vendor: 015300 - KA-COMM				
KA-COMM	181998	12/09/2021	181998-Tower Rent-GVP	300.00
Vendor 015300 - KA-COMM Total:				300.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-PD	12/09/2021	210 E 9TH-POLICE DEPARTMENT	156.23
KANSAS GAS SERVICE	NOV 2021-PD	12/09/2021	312 E 9TH-WAREHOUSE	116.83
Vendor 043271 - KANSAS GAS SERVICE Total:				273.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR70201	12/09/2021	AR70201-Copier Maintenance	68.71
KEY OFFICE PRODUCTS	AR704223	12/09/2021	AR70423-40 cases of paper	839.80
KEY OFFICE PRODUCTS	AR704223	12/09/2021	AR70423-40 cases of paper	839.80
Vendor 041336 - KEY OFFICE PRODUCTS Total:				1,748.31
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG...	1758217 20211130	12/13/2021	Accurant Crime Analysis-Novem...	729.58
Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:				729.58
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - Sgt's Office	7.37
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - DTF	7.25
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				14.62
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	29598	12/09/2021	29598-Cleanout Main Sewer at ...	296.10
Vendor 055098 - M & L SERVICE LLC Total:				296.10
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV 2021	12/09/2021	POLICE/DISPATCH	22.17
Vendor 059898 - NEX-TECH Total:				22.17
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 120886	12/13/2021	1234:120886-Folgers, creamer, ...	194.25
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				194.25
Vendor: 02198 - SALTUS TECHNOLOGIES				
SALTUS TECHNOLOGIES	2112-05	12/09/2021	2112-05-Digiticket-Jan 1st- 2022..	4,383.50
Vendor 02198 - SALTUS TECHNOLOGIES Total:				4,383.50
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6958	12/13/2021	6958-December 2021-Janitorial...	798.00
Vendor 070860 - SERVICEMASTER Total:				798.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	106281	12/08/2021	106281-Evidence Cards	238.66
Vendor 02419 - SIR SPEEDY Total:				238.66
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3490152391	12/13/2021	3490152391-FirstAid Kit Refill	40.01
STAPLES ADVANTAGE	3490152393	12/13/2021	3490152393-Ticket Roll	10.29
STAPLES ADVANTAGE	3490152395	12/13/2021	3490152395-Bath Tissue	40.90
STAPLES ADVANTAGE	3490152396	12/13/2021	3490152396-C batteries and En...	35.54
STAPLES ADVANTAGE	3490152397	12/13/2021	3490152397-Hand Wash Antiba...	53.50
Vendor 01167 - STAPLES ADVANTAGE Total:				180.24
Vendor: 03479 - STEVEN CLARKE				
STEVEN CLARKE	Reimb.10/28/2021	12/09/2021	SWAT Training-reimburse-erorr...	21.60
Vendor 03479 - STEVEN CLARKE Total:				21.60
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	1,367.28
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	288.00
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	246.87
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	52.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,954.15
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	28447	12/13/2021	28447-November 2021-Shred S...	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				30.00
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	POLICE-FUEL	8,080.37
Vendor 01868 - WEX BANK Total:				8,080.37
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	265840- 3822	12/14/2021	JCPD-WAREHOUSE--312 E 9TH	107.76

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
WOODRIVER ENERGY LLC	265840- 3822	12/14/2021	JCPD-210 E 9TH	68.91
Vendor 01345 - WOODRIVER ENERGY LLC Total:				176.67
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				66,230.97
Department: 024 - FIRE DEPARTMENT				
Vendor: 03072 - AT&T MOBILITY LLC				
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7537	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9507	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7687	58.70
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4980	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-1793	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-1766	53.32
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9633	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9630	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7734	58.70
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-5523	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-9638	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8754	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4939	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-3288	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-209-0124	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7940	38.00
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-5037	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7912	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8755	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8759	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8802	41.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-8141	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-7737	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-209-0668	25.47
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-4195	33.24
AT&T MOBILITY LLC	287286074473X12082021	12/08/2021	785-492-5039	41.24
Vendor 03072 - AT&T MOBILITY LLC Total:				1,084.85
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	FIRE	47.95
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.95
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	700 N JEFFERSON	985.52
EVERGY	NOV 2021-GRP 1	12/09/2021	2245 LACY-FIRESTATION#2	944.36
Vendor 043802 - EVERGY Total:				1,929.88
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-GRP1	12/09/2021	700 N JEFFERSON-	50.88
Vendor 043271 - KANSAS GAS SERVICE Total:				50.88
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - Fire Station 1	15.23
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				15.23
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	FIRE-FUEL	1,152.37
Vendor 01868 - WEX BANK Total:				1,152.37
Department 024 - FIRE DEPARTMENT Total:				4,281.16
Department: 025 - STREET DEPARTMENT				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	240902	12/02/2021	RAY CARWASH FOR CITY VEHIC...	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021396	12/08/2021	MAINT ON MISC GENERATORS	120.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				120.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	QUINTON POINT SIREN	55.19
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	1807 LYDIA LN-WARNING SIREN	54.95
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT RUSSUEL JOHNSON ...	36.75
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	2404 K-18 HWY	81.31
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT SUTTER HIGHLANDS	345.45
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT SUTTERWOODS	421.52
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	K-18 HWY/SPRING VALLEY RD	104.01
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,014.82
Vendor: 043802 - EVERGY				
EVERGY	0092238223 NOV 2021	12/09/2021	133 E 6TH-NOV 2021	43.03
EVERGY	1950795982-ST LTS	12/09/2021	ST LIGHTS- NOV 2021	27,841.30
EVERGY	5003847644-NOV 21	12/09/2021	2031 S US HIGHWAY 77-NOV 2...	64.51
EVERGY	9876260980 NOV 2021	12/09/2021	2324 N JACKSON-JUNE 2012	217.82
EVERGY	NOV 2021-GRP 1	12/09/2021	2324 N JACKSON-BUILDING	157.55
EVERGY	NOV 2021-GRP 1	12/09/2021	2324 N JACKSON-PUBLIC WORKS	157.55
EVERGY	NOV 2021-GRP 1	12/09/2021	1361 W 14TH ST -SIREN	64.66
EVERGY	NOV 2021-GRP 1	12/09/2021	100 W VINE-SIREN	37.85
EVERGY	NOV 2021-GRP 1	12/09/2021	701 SOUTHWIND-SIREN	35.44
EVERGY	NOV 2021-GRP 1	12/09/2021	1222 W 8TH-SIREN	25.87
EVERGY	NOV 2021-GRP 1	12/09/2021	2022 LACY DRIVE-SIREN	25.45
EVERGY	NOV 2021-GRP 1	12/09/2021	1102 ST MARYS RD-SIREN	27.20
EVERGY	NOV 2021-GRP 1	12/09/2021	403 GRANT AVE-SIREN	26.96
EVERGY	NOV 2021-GRP 1	12/09/2021	940 GRANT -SIREN	26.96
EVERGY	NOV 2021-GRP 1	12/09/2021	1804 N JACKSON SIREN	23.87
EVERGY	NOV 2021-GRP 1	12/09/2021	137 W 15TH ST SIREN	26.86
EVERGY	NOV 2021-GRP 1	12/09/2021	1935 NORTHWIND-SIREN	26.67
EVERGY	NOV 2021-GRP 1	12/09/2021	907 MEADOW LN SIREN	23.93
EVERGY	NOV 2021-GRP 1	12/09/2021	2631 OAKWOOD DR-SIREN	26.50
EVERGY	NOV 2021-GRP 1	12/09/2021	703 W ASH-SIREN	26.92
EVERGY	NOV 2021-GRP 1	12/09/2021	101 E 6TH STREET-SIGNAL	40.66
EVERGY	NOV 2021-GRP 1	12/09/2021	902 E CHESTNUT-ST LIGHT	342.85
EVERGY	NOV 2021-GRP 1	12/09/2021	401 CAROLINE CT-ST LIGHTS	32.32
EVERGY	NOV 2021-GRP 1	12/09/2021	1200 S WASHINGTON-ST LIGHT	345.04
EVERGY	NOV 2021-GRP 1	12/09/2021	716 N WASHINGTON-ST LIGHTS	116.45
EVERGY	NOV 2021-GRP 1	12/09/2021	219 W 7TH ST SAL	207.38
EVERGY	NOV 2021-GRP 1	12/09/2021	807 N WASHINGTON-ST LIGHT	88.68
EVERGY	NOV 2021-GRP 1	12/09/2021	600 W 6TH-ST LIGHT	44.77
EVERGY	NOV 2021-GRP 1	12/09/2021	920 SPRUCE ST-ST LIGHTS	25.87
EVERGY	NOV 2021-GRP 1	12/09/2021	825 CRESTVIEW-ST LIGHTS	24.23
EVERGY	NOV 2021-GRP 1	12/09/2021	1016 1/2 N JACKSON ST ST XING	10.51
EVERGY	NOV 2021-GRP 1	12/09/2021	825 N JACKSON ST-ST LIGHTS	10.51
EVERGY	NOV 2021-GRP 1	12/09/2021	1419 N JEFFERSON-ST LIGHTS	23.92
EVERGY	NOV 2021-GRP 1	12/09/2021	132 N EISENHOWER-ST LIGHT	23.92
EVERGY	NOV 2021-GRP 1	12/09/2021	1618 N JEFFERSON-ST LIGHTS	24.32
EVERGY	NOV 2021-GRP 1	12/09/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	NOV 2021-GRP 1	12/09/2021	1500 ST MARYS-ST LIGHTS	23.87
EVERGY	NOV 2021-GRP 1	12/09/2021	102 GRANT AVE	23.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	NOV 2021-GRP 1	12/09/2021	107 S WASHINGTON-ST LIGHTS	24.34
EVERGY	NOV 2021-GRP 1	12/09/2021	2800 GATEWAY-ST LIGHT	32.63
EVERGY	NOV 2021-GRP 1	12/09/2021	1632 N WASHINGTON-ST LIGHTS	23.91
EVERGY	NOV 2021-GRP 1	12/09/2021	351 E CHESTNUT-ST LIGHTS	303.12
EVERGY	NOV 2021-GRP 1	12/09/2021	615 N WASHINGTON-ST LIGHTS	64.35
EVERGY	NOV 2021-GRP 1	12/09/2021	312 N WASHINGTON	24.34
EVERGY	NOV 2021-GRP 1	12/09/2021	641 GARFIELD	24.00
EVERGY	NOV 2021-GRP 1	12/09/2021	510 1/2 N JACKSON ST	27.71
EVERGY	NOV 2021-GRP 1	12/09/2021	127 E 6TH ST	88.71
EVERGY	NOV 2021-GRP 1	12/09/2021	1501 N JACKSON	17.12
EVERGY	NOV 2021-GRP 1	12/09/2021	1501 RUCKER	97.72
EVERGY	NOV 2021-GRP 1	12/09/2021	316 N US HIGHWAY 77 SIGNAL	78.75
EVERGY	NOV 2021-GRP 1	12/09/2021	1760 W ASH-SIGNAL	82.96
EVERGY	NOV 2021-GRP 1	12/09/2021	142 W 8TH ST	64.66
EVERGY	NOV 2021-GRP 1	12/09/2021	117 S WASHINGTON	38.81
EVERGY	NOV 2021-GRP 1	12/09/2021	6TH MADISON SIGNAL	39.17
EVERGY	NOV 2021-GRP 1	12/09/2021	599 EISENHOWER	14.50
EVERGY	NOV 2021-GRP 1	12/09/2021	124 E 9TH ST	23.79
EVERGY	NOV 2021-GRP 1	12/09/2021	8TH WASHINGTON	37.82
EVERGY	NOV 2021-GRP 1	12/09/2021	439 W 8TH ST	12.60
EVERGY	NOV 2021-GRP 1	12/09/2021	604 N ADAMS-ST LIGHT	23.91
EVERGY	NOV 2021-GRP2	12/09/2021	601 E CHESTNUT-ST LIGHT	351.53
EVERGY	NOV 2021-GRP2	12/09/2021	1124 1/2 S WASHINGTON SIGN	34.06
EVERGY	NOV 2021-GRP2	12/09/2021	1423 N WASHINGTON-ST LIGHT	23.93
Vendor 043802 - EVERGY Total:				31,894.38
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-PW/PKS	12/09/2021	2324 N JACKSON-PUBLIC WORKS	33.74
Vendor 043271 - KANSAS GAS SERVICE Total:				33.74
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110503	12/08/2021	CONTRACT INVOICE FOR PW C...	12.84
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				12.84
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	208.89
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	44.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				252.89
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	598773	12/08/2021	GEOFF LEWIS BOOT VOUCHER	129.99
Vendor 01504 - VANDERBILTS Total:				129.99
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	STREET-FUEL	2,612.27
Vendor 01868 - WEX BANK Total:				2,612.27
Department 025 - STREET DEPARTMENT Total:				38,073.63
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	12.00
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	56.97
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				68.97
Department 029 - LEGAL DEPARTMENT Total:				68.97
Department: 030 - MUNICIPAL COURT				
Vendor: 03484 - ALEX J RIVERA				
ALEX J RIVERA	2021-00017263	12/09/2021	BOND REFUND - 2021-0001726...	445.00
Vendor 03484 - ALEX J RIVERA Total:				445.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	MUNICIPAL COURT	28.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.77

Appropriations-Dec2nd,2021-Dec15th, 2021-KH
Post Dates: 12/2/2021 - 12/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	8033	12/14/2021	CBK Inv# 8033	3,968.57
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				3,968.57
Vendor: 03480 - DANIEL A BUSTAMANTE				
DANIEL A BUSTAMANTE	2020-00020477	12/09/2021	BOND REFUND - 2020-0002047...	640.00
Vendor 03480 - DANIEL A BUSTAMANTE Total:				640.00
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	701 N JEFFERSON-MUNICIPAL CT	288.25
Vendor 043802 - EVERGY Total:				288.25
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Nov 2021 Booking	12/08/2021	November 2021-Booking Fees	2,095.72
Vendor 028442 - GEARY COUNTY SHERIFF Total:				2,095.72
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR70712	12/07/2021	Key Office Invoice AR70712	225.50
KEY OFFICE PRODUCTS	AR70871	12/09/2021	Key Office Invoice# AR70871	138.98
KEY OFFICE PRODUCTS	AR71033	12/10/2021	Key Office Invoice# AR71033	108.13
Vendor 041336 - KEY OFFICE PRODUCTS Total:				472.61
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - Municipal Court	129.81
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				129.81
Vendor: 03481 - NOE CASTRO-ORTIZ				
NOE CASTRO-ORTIZ	2021-00018277	12/09/2021	BOND REFUND - 2021-0001827...	775.00
Vendor 03481 - NOE CASTRO-ORTIZ Total:				775.00
Vendor: 03483 - RAKIM K RUMLEY				
RAKIM K RUMLEY	2020-00017008	12/09/2021	BOND REFUND - 2020-0001700...	325.00
Vendor 03483 - RAKIM K RUMLEY Total:				325.00
Vendor: 03482 - RAYMOND SEKYERE				
RAYMOND SEKYERE	2021-00022676	12/09/2021	BOND REFUND - 2021-0002267...	500.00
Vendor 03482 - RAYMOND SEKYERE Total:				500.00
Vendor: 03108 - TROY V HUSER				
TROY V HUSER	112021	12/02/2021	Bilbrey, Mar 21-6412	250.00
TROY V HUSER	112021	12/02/2021	Mendoza, Ant 21-19808	250.00
TROY V HUSER	112021	12/02/2021	Baity, Law 20-21617	250.00
TROY V HUSER	112021	12/02/2021	Goodridge, Jam 21-12326	250.00
TROY V HUSER	112021	12/02/2021	Goodridge, Jam 21-5103	250.00
TROY V HUSER	112021	12/02/2021	Baity, Law 20-15801	250.00
TROY V HUSER	112021	12/02/2021	Goodridge, Jam 21-4159	250.00
TROY V HUSER	112021	12/02/2021	Hublvetzel, Sco 21-2329	250.00
TROY V HUSER	112021	12/02/2021	Scott,Rob 21-12975	250.00
TROY V HUSER	112021	12/02/2021	Scott, Rob 21-12970	250.00
TROY V HUSER	112021	12/02/2021	Wuford, Wal 21-7056	250.00
TROY V HUSER	112021	12/02/2021	Cody, Dus 20-10175	250.00
TROY V HUSER	112021	12/02/2021	Cody, Dus 20-7120	250.00
TROY V HUSER	112021	12/02/2021	Martinez, San 21-16084	250.00
Vendor 03108 - TROY V HUSER Total:				3,500.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Baracudda Esentials	28.00
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	132.93
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				160.93
Vendor: 03489 - WILLIE BROWN				
WILLIE BROWN	TT9553	12/14/2021	CBK REPAYMENT - TT9553 DEC...	130.00
Vendor 03489 - WILLIE BROWN Total:				130.00
Department 030 - MUNICIPAL COURT Total:				13,459.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	OPERA HOUSE	28.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.77
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-GRP1	12/09/2021	133 W 7TH-CL HOOVER OPERA ...	70.44
Vendor 043271 - KANSAS GAS SERVICE Total:				70.44
Department 040 - C.L. HOOVER OPERA HOUSE Total:				99.21
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY, L...	74668-1	12/02/2021	Direct Phone Line Module	18.00
Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:				18.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	RECREATION	33.62
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				33.62
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	1002 W 12TH-COMMUNITY/P L...	1,427.41
Vendor 043802 - EVERGY Total:				1,427.41
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110502	12/02/2021	Copier Charges - 12th Street	7.62
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				7.62
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	DEC 2021	12/14/2021	12 CLASSES DEC 1-13 @15.00 ...	180.00
Vendor 03301 - Tatiana Ferracioli-Silva Total:				180.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Barracuda Essentials	28.00
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	132.93
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				160.93
Department 048 - RECREATION DEPARTMENT Total:				1,827.58
Fund 001 - GENERAL FUND Total:				415,306.24
Fund: 002 - GRANT FUND				
Department: 019 - ANIMAL SHELTER				
Vendor: 03473 - SCHROER MANUFACTURING COMPANY				
SCHROER MANUFACTURING C...	117170	12/14/2021	Animal Shelter-Dog Cages	10,271.15
Vendor 03473 - SCHROER MANUFACTURING COMPANY Total:				10,271.15
Department 019 - ANIMAL SHELTER Total:				10,271.15
Fund 002 - GRANT FUND Total:				10,271.15
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022409	12/03/2021	CITY OF JC EMPLOYER PD LIFE	14.47
ADVANCE LIFE INSURANCE	INV0022410	12/03/2021	ADVANCE LIFE INSURANCE BEF...	38.38
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				52.85
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0022451	12/03/2021	CITY OF JC EMPLOYER PAID STD	32.71
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				32.71
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0022411	12/03/2021	AFLAC	16.07
AMERICAN FAMILY LIFE ASSUR...	INV0022412	12/03/2021	AFLAC BEFORE TAX	24.66
AMERICAN FAMILY LIFE ASSUR...	INV0022453	12/03/2021	VSP Vision Insurance Pre-Tax	37.04
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				77.77
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022417	12/03/2021	BLUE CROSS BLUE SHIELD	31.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0022418	12/03/2021	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0022419	12/03/2021	BLUE CROSS BLUE SHIELD	219.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0022420		12/03/2021	BLUE CROSS BLUE SHIELD	328.59
BLUE CROSS BLUE SHIELD OF KS ..INV0022421		12/03/2021	BLUE CROSS BLUE SHIELD	91.51
BLUE CROSS BLUE SHIELD OF KS ..INV0022422		12/03/2021	BLUE CROSS BLUE SHIELD	209.46
BLUE CROSS BLUE SHIELD OF KS ..INV0022423		12/03/2021	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS ..INV0022424		12/03/2021	BLUE CROSS BLUE SHIELD	324.19
BLUE CROSS BLUE SHIELD OF KS ..INV0022425		12/03/2021	BLUE CROSS BLUE SHIELD	156.88
BLUE CROSS BLUE SHIELD OF KS ..INV0022428		12/03/2021	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..INV0022429		12/03/2021	BLUE CROSS BLUE SHIELD	26.70
BLUE CROSS BLUE SHIELD OF KS ..INV0022430		12/03/2021	BLUE CROSS BLUE SHIELD	72.93
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,760.49
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0022437		12/03/2021	FLEX SPENDING-1074334	103.27
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				103.27
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022450	12/03/2021	TELEPHONE REIMBURSEMENT	21.87
Vendor 012130 - CITY OF JUNCTION CITY Total:				21.87
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ... INV0022432		12/03/2021	DEPENDENT CARE ACCT 10743...	25.00
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				25.00
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022446	12/03/2021	GREAT WEST FINANCIAL	401.01
GREAT WEST FINANCIAL	INV0022449	12/03/2021	GREAT WEST FINANCIAL	5.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				406.01
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022455	12/03/2021	SOCIAL SECURITY WITHHOLDING	1,841.64
INTERNAL REVENUE SERVICE	INV0022456	12/03/2021	FEDERAL WITHHOLDING	942.66
INTERNAL REVENUE SERVICE	INV0022457	12/03/2021	MEDICARE WITHHOLDING	430.84
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,215.14
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022454	12/03/2021	STATE WITHHOLDING	491.44
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				491.44
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022443	12/03/2021	KPERS #1	571.54
KANSAS PUBLIC EMPLOYEES	INV0022444	12/03/2021	KPERS #2	333.89
KANSAS PUBLIC EMPLOYEES	INV0022445	12/03/2021	KPERS #3	1,414.59
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,320.02
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...INV0022452		12/03/2021	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				8,512.09
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	240902	12/02/2021	RAY CARWASH FOR CITY VEHIC...	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-PW/PKS	12/09/2021	2324 N JACKSON-PUBLIC WORKS	33.75
Vendor 043271 - KANSAS GAS SERVICE Total:				33.75
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1110318	12/08/2021	LOCATES FOR UTILITIES	162.60
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				162.60
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110503	12/08/2021	CONTRACT INVOICE FOR PW C...	12.84
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				12.84

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03485 - OUT WEST INVESTMENTS LLC				
OUT WEST INVESTMENTS LLC	DEC 2021	12/10/2021	BLUE JAY WAY TRAIL	4,012.34
Vendor 03485 - OUT WEST INVESTMENTS LLC Total:				4,012.34
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	WATER DIST--FUEL	1,768.36
Vendor 01868 - WEX BANK Total:				1,768.36
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	265840- 3822	12/14/2021	PUBLIC WORKS-2324 N JACKSON	146.53
Vendor 01345 - WOODRIVER ENERGY LLC Total:				146.53
Department 532 - WATER DISTRIBUTION SYSTEM Total:				6,139.12
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	WATER ADMINISTRATION	114.30
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				114.30
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	NOV 2021	12/14/2021	WATER-NOV 2021 COL FEE	711.27
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				711.27
Vendor: 043802 - EVERGY				
EVERGY	NOV 2021-GRP 1	12/09/2021	2232 W ASH-WATER TOWER	218.69
EVERGY	NOV 2021-GRP 1	12/09/2021	2100 N JACKSON-WATER	293.53
Vendor 043802 - EVERGY Total:				512.22
Vendor: 064200 - POSTMASTER				
POSTMASTER	DEC 2021	12/14/2021	DEC 2021-POSTAGE MACHINE (...)	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Office 365 Mailboxes	94.95
TRUSTED TECH TEAM, INC.	28513	12/07/2021	Baracudda Essentials	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				114.95
Department 534 - WATER ADMINISTRATION Total:				3,952.74
Fund 014 - WATER UTILITY FUND Total:				18,603.95
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022409	12/03/2021	CITY OF JC EMPLOYER PD LIFE	14.93
ADVANCE LIFE INSURANCE	INV0022410	12/03/2021	ADVANCE LIFE INSURANCE BEF...	38.38
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				53.31
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0022451	12/03/2021	CITY OF JC EMPLOYER PAID STD	33.62
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.62
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0022411	12/03/2021	AFLAC	16.07
AMERICAN FAMILY LIFE ASSUR...	INV0022412	12/03/2021	AFLAC BEFORE TAX	24.66
AMERICAN FAMILY LIFE ASSUR...	INV0022453	12/03/2021	VSP Vision Insurance Pre-Tax	39.50
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				80.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022417	12/03/2021	BLUE CROSS BLUE SHIELD	19.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0022418	12/03/2021	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0022419	12/03/2021	BLUE CROSS BLUE SHIELD	219.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0022420	12/03/2021	BLUE CROSS BLUE SHIELD	328.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0022421	12/03/2021	BLUE CROSS BLUE SHIELD	95.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0022422	12/03/2021	BLUE CROSS BLUE SHIELD	234.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0022423	12/03/2021	BLUE CROSS BLUE SHIELD	37.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0022424	12/03/2021	BLUE CROSS BLUE SHIELD	345.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0022425	12/03/2021	BLUE CROSS BLUE SHIELD	156.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0022428	12/03/2021	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0022429	12/03/2021	BLUE CROSS BLUE SHIELD	26.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0022430		12/03/2021	BLUE CROSS BLUE SHIELD	81.40
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	1,806.83
CITY OF JC FLEX SPENDING ACCT..INV0022437		12/03/2021	FLEX SPENDING-1074334	103.27
Vendor: 012130 - CITY OF JUNCTION CITY			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	103.27
CITY OF JUNCTION CITY	INV0022450	12/03/2021	TELEPHONE REIMBURSEMENT	21.87
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334			Vendor 012130 - CITY OF JUNCTION CITY Total:	21.87
FLEXIBLE SPENDING ACCOUNT ... INV0022432		12/03/2021	DEPENDENT CARE ACCT 10743...	25.00
Vendor: 01944 - GREAT WEST FINANCIAL			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	25.00
GREAT WEST FINANCIAL	INV0022446	12/03/2021	GREAT WEST FINANCIAL	407.51
GREAT WEST FINANCIAL	INV0022449	12/03/2021	GREAT WEST FINANCIAL	5.00
Vendor: 001010 - INTERNAL REVENUE SERVICE			Vendor 01944 - GREAT WEST FINANCIAL Total:	412.51
INTERNAL REVENUE SERVICE	INV0022455	12/03/2021	SOCIAL SECURITY WITHHOLDING	1,902.60
INTERNAL REVENUE SERVICE	INV0022456	12/03/2021	FEDERAL WITHHOLDING	982.70
INTERNAL REVENUE SERVICE	INV0022457	12/03/2021	MEDICARE WITHHOLDING	444.90
Vendor: 042540 - KANSAS DEPT OF REVENUE			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	3,330.20
KANSAS DEPT OF REVENUE	INV0022454	12/03/2021	STATE WITHHOLDING	507.61
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	507.61
KANSAS PUBLIC EMPLOYEES	INV0022443	12/03/2021	KPERS #1	593.71
KANSAS PUBLIC EMPLOYEES	INV0022444	12/03/2021	KPERS #2	333.88
KANSAS PUBLIC EMPLOYEES	INV0022445	12/03/2021	KPERS #3	1,465.96
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	2,393.55
UNITED WAY OF JUNCTION CITY..INV0022452		12/03/2021	UNITED WAY	5.50
Department: 532 - WATER DISTRIBUTION SYSTEM			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	5.50
Vendor: 043802 - EVERGY			Department 000 - NON-DEPARTMENTAL Total:	8,773.50
EVERGY	9876260980 NOV 2021	12/09/2021	2324 N JACKSON-NOV 2021	217.81
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM			Vendor 043802 - EVERGY Total:	217.81
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH			Department 532 - WATER DISTRIBUTION SYSTEM Total:	217.81
CHAMPIONS CAR AND TRUCK ... 240902		12/02/2021	RAY CARWASH FOR CITY VEHIC...	2.70
Vendor: 043802 - EVERGY			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	2.70
EVERGY	9876260980 NOV 2021	12/09/2021	2324 N JACKSON-JUNE 2012	217.82
EVERGY	NOV 2021-GRP2	12/09/2021	1701 GOLDENBELT BLVD LIFT P...	37.98
EVERGY	NOV 2021-GRP2	12/09/2021	1935 NORTHWIND-LIFT PUMP	36.71
EVERGY	NOV 2021-GRP2	12/09/2021	630 E ST LIFT PUMP	45.05
EVERGY	NOV 2021-GRP2	12/09/2021	100 HOOVER LIFT PUMP	82.87
EVERGY	NOV 2021-GRP2	12/09/2021	1121 CYPRESS-LIFT PUMP	33.90
EVERGY	NOV 2021-GRP2	12/09/2021	400 E CHESTNUT LIFT PUMP	146.71
EVERGY	NOV 2021-GRP2	12/09/2021	948 GRANT AVE LIFT PUMP	25.21
EVERGY	NOV 2021-GRP2	12/09/2021	2309 N JACKSON- LIFT PUMP	27.39
EVERGY	NOV 2021-GRP2	12/09/2021	500 E ASH LIFT PUMP	27.49
EVERGY	NOV 2021-GRP2	12/09/2021	1001 GOLDENBELT LIFT PUMP	28.58
EVERGY	NOV 2021-GRP2	12/09/2021	1452 CANDLELIGHT LIFT PUMP	32.15
Vendor 043802 - EVERGY Total:			Vendor 043802 - EVERGY Total:	741.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-PW/PKS	12/09/2021	2324 N JACKSON-PUBLIC WORKS	33.74
Vendor 043271 - KANSAS GAS SERVICE Total:				33.74
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1110318	12/08/2021	LOCATES FOR UTILITIES	162.60
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				162.60
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110503	12/08/2021	CONTRACT INVOICE FOR PW C...	12.84
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				12.84
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				953.74
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	DEC 2021	12/14/2021	POSTAGE MACHINE (BULK WAT...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Department 541 - WASTEWATER ADMINISTRATION Total:				2,500.00
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	BROOKEBEND LIFT STATION	91.61
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	2515 WILMA-OLIVIA FARMS-LIFT	78.43
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	2542/2548 JAGER DR SWR LIFT	82.89
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	LIFT STATION- HILLTOP #5	120.94
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	SEWER LIFT	56.51
DS&O RURAL ELECTRIC	NOV 2021	12/13/2021	2326/2321 OSPREY SWR LIFT	73.65
Vendor 017700 - DS&O RURAL ELECTRIC Total:				504.03
Department 547 - WASTEWATER PLANT OPERATIONS Total:				504.03
Fund 015 - WASTEWATER UTILITY FUND Total:				12,949.08
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022409	12/03/2021	CITY OF JC EMPLOYER PD LIFE	1.63
ADVANCE LIFE INSURANCE	INV0022410	12/03/2021	ADVANCE LIFE INSURANCE BEF...	17.72
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.35
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0022451	12/03/2021	CITY OF JC EMPLOYER PAID STD	4.21
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				4.21
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0022411	12/03/2021	AFLAC	8.05
AMERICAN FAMILY LIFE ASSUR...	INV0022412	12/03/2021	AFLAC BEFORE TAX	7.97
AMERICAN FAMILY LIFE ASSUR...	INV0022453	12/03/2021	VSP Vision Insurance Pre-Tax	4.59
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				20.61
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022417	12/03/2021	BLUE CROSS BLUE SHIELD	5.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0022418	12/03/2021	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0022420	12/03/2021	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0022421	12/03/2021	BLUE CROSS BLUE SHIELD	14.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0022422	12/03/2021	BLUE CROSS BLUE SHIELD	12.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0022424	12/03/2021	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0022425	12/03/2021	BLUE CROSS BLUE SHIELD	20.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0022428	12/03/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0022430	12/03/2021	BLUE CROSS BLUE SHIELD	5.16
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				208.43
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022437	12/03/2021	FLEX SPENDING-1074334	24.83
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				24.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022450	12/03/2021	TELEPHONE REIMBURSEMENT	6.65
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.65
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0022432	12/03/2021	DEPENDENT CARE ACCT 10743...	12.49
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				12.49
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022446	12/03/2021	GREAT WEST FINANCIAL	169.76
GREAT WEST FINANCIAL	INV0022449	12/03/2021	GREAT WEST FINANCIAL	1.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				170.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022455	12/03/2021	SOCIAL SECURITY WITHHOLDING	299.08
INTERNAL REVENUE SERVICE	INV0022456	12/03/2021	FEDERAL WITHHOLDING	184.57
INTERNAL REVENUE SERVICE	INV0022457	12/03/2021	MEDICARE WITHHOLDING	70.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				553.65
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022454	12/03/2021	STATE WITHHOLDING	85.43
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				85.43
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022443	12/03/2021	KPERS #1	129.80
KANSAS PUBLIC EMPLOYEES	INV0022444	12/03/2021	KPERS #2	89.13
KANSAS PUBLIC EMPLOYEES	INV0022445	12/03/2021	KPERS #3	161.07
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				380.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0022452	12/03/2021	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Department 000 - NON-DEPARTMENTAL Total:				1,487.92
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	DEC 2021	12/14/2021	POSTAGE MACHINE (BULK WAT...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Department 618 - STORM WATER ADMINISTRATION Total:				2,500.00
Fund 018 - STORM WATER UTILITY FUND Total:				3,987.92
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 03271 - INITIATIVES, INC.				
INITIATIVES, INC.	583	12/10/2021	CONSULTING - OCTOBER	15,000.00
INITIATIVES, INC.	583 EFT	12/15/2021	OCTOBER SERVICES - CONSULTI...	15,000.00
INITIATIVES, INC.	583 EFT-R	12/15/2021	OCTOBER SERVICES - CONSULTI...	-15,000.00
INITIATIVES, INC.	583-R	12/10/2021	CONSULTING - OCTOBER	-15,000.00
INITIATIVES, INC.	EFT-OCT2021	12/15/2021	OCT 2021-CONSULTING	15,000.00
Vendor 03271 - INITIATIVES, INC. Total:				15,000.00
Department 120 - ECONOMIC DEVELOPMENT Total:				15,000.00
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				15,000.00
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	NOV 2021- GRP	12/09/2021	ENGINEERING	28.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.77
Department 043 - 043 Total:				28.77
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.77
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022409	12/03/2021	CITY OF JC EMPLOYER PD LIFE	11.21

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0022410	12/03/2021	ADVANCE LIFE INSURANCE BEF...	111.56
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				122.77
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0022451	12/03/2021	CITY OF JC EMPLOYER PAID STD	26.00
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.00
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0022411	12/03/2021	AFLAC	8.68
AMERICAN FAMILY LIFE ASSUR...	INV0022412	12/03/2021	AFLAC BEFORE TAX	53.48
AMERICAN FAMILY LIFE ASSUR...	INV0022453	12/03/2021	VSP Vision Insurance Pre-Tax	17.16
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				79.32
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022417	12/03/2021	BLUE CROSS BLUE SHIELD	7.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0022418	12/03/2021	BLUE CROSS BLUE SHIELD	79.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0022420	12/03/2021	BLUE CROSS BLUE SHIELD	43.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0022421	12/03/2021	BLUE CROSS BLUE SHIELD	57.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0022422	12/03/2021	BLUE CROSS BLUE SHIELD	340.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0022423	12/03/2021	BLUE CROSS BLUE SHIELD	302.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0022424	12/03/2021	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0022425	12/03/2021	BLUE CROSS BLUE SHIELD	20.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0022428	12/03/2021	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0022429	12/03/2021	BLUE CROSS BLUE SHIELD	53.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0022430	12/03/2021	BLUE CROSS BLUE SHIELD	71.17
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,248.65
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0022437	12/03/2021	FLEX SPENDING-1074334	49.76
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				49.76
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0022438	12/03/2021	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0022450	12/03/2021	TELEPHONE REIMBURSEMENT	10.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				20.51
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0022432	12/03/2021	DEPENDENT CARE ACCT 10743...	18.76
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				18.76
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0022446	12/03/2021	GREAT WEST FINANCIAL	218.95
GREAT WEST FINANCIAL	INV0022449	12/03/2021	GREAT WEST FINANCIAL	1.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				219.95
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022455	12/03/2021	SOCIAL SECURITY WITHHOLDING	1,584.58
INTERNAL REVENUE SERVICE	INV0022456	12/03/2021	FEDERAL WITHHOLDING	978.38
INTERNAL REVENUE SERVICE	INV0022457	12/03/2021	MEDICARE WITHHOLDING	370.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,933.34
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022454	12/03/2021	STATE WITHHOLDING	452.88
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				452.88
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0022440	12/03/2021	INCOME WITHHOLDING ORDER	317.69
Vendor 014435 - KANSAS PAYMENT CENTER Total:				317.69
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022443	12/03/2021	KPERS #1	169.10
KANSAS PUBLIC EMPLOYEES	INV0022444	12/03/2021	KPERS #2	1,039.66
KANSAS PUBLIC EMPLOYEES	INV0022445	12/03/2021	KPERS #3	762.14
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,970.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0022452	12/03/2021	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,462.51
Department: 644 - SANITATION OPERATIONS				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	240902	12/02/2021	RAY CARWASH FOR CITY VEHIC...	2.70
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				2.70
Vendor: 043802 - EVERGY				
EVERGY	9876260980 NOV 2021	12/09/2021	2324 N JACKSON-JUNE 2012	217.82
Vendor 043802 - EVERGY Total:				217.82
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1780	12/02/2021	10.1-10.31 TRANSFER STATION ...	33,450.91
GEARY COUNTY PUBLIC WORKS	1848	12/02/2021	11/1-11/30 TRANSFER STATION...	39,908.86
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				73,359.77
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	NOV 2021-PW/PKS	12/09/2021	2324 N JACKSON-PUBLIC WORKS	33.74
Vendor 043271 - KANSAS GAS SERVICE Total:				33.74
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN110503	12/08/2021	CONTRACT INVOICE FOR PW C...	12.83
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				12.83
Vendor: 01868 - WEX BANK				
WEX BANK	NOV 2021	12/13/2021	SOLID WASTE-FUEL	2,540.73
Vendor 01868 - WEX BANK Total:				2,540.73
Department 644 - SANITATION OPERATIONS Total:				76,167.59
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	DEC 2021	12/14/2021	POSTAGE MACHINE (BULK WAT...	2,500.00
Vendor 064200 - POSTMASTER Total:				2,500.00
Department 645 - SANITATION ADMINISTRATION Total:				2,500.00
Fund 023 - SANITATION FUND Total:				86,130.10
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INV0022469	12/14/2021	BUNKER COATS	3,604.28
DELTA FIRE & SAFETY INC.	INV0022469	12/14/2021	SHIPPING	50.00
DELTA FIRE & SAFETY INC.	INV0022469	12/14/2021	SURCHARGE - HONEYWELL	302.67
DELTA FIRE & SAFETY INC.	INV0022469	12/14/2021	BUNKER PANTS	2,448.26
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				6,405.21
Department 420 - FIRE EQUIPMENT RESERVE Total:				6,405.21
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				6,405.21
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	DEC 2021	12/15/2021	152 DECR 2021	207.00
FREEDOM CLAIMS MGT. INC PR...	DEC 2021	12/15/2021	152 DECJC 2021	3,243.00
FREEDOM CLAIMS MGT. INC PR...	DEC 2021	12/15/2021	152 DECL 2021	253.00
FREEDOM CLAIMS MGT. INC PR...	DEC 2021	12/15/2021	% OF SAVINGS 12/2021	980.75
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				4,683.75
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	911152-12-03-2021	12/13/2021	CLAIMS FOR WEEK OF 12-03-20...	4,085.75

Appropriations-Dec2nd,2021-Dec15th, 2021-KH
Post Dates: 12/2/2021 - 12/15/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FREEDOM CLAIMS MGT.INC CLA...	911152-12-10-2021	12/13/2021	CLAIMS FOR WEEK OF 12-10-20...	1,408.39
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				5,494.14
Department 140 - EMPLOYEE BENEFITS Total:				10,177.89
Fund 035 - EMPLOYEE BENEFITS FUND Total:				10,177.89
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0022409	12/03/2021	CITY OF JC EMPLOYER PD LIFE	0.64
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				0.64
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0022451	12/03/2021	CITY OF JC EMPLOYER PAID STD	1.80
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				1.80
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0022453	12/03/2021	VSP Vision Insurance Pre-Tax	1.74
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1.74
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0022424	12/03/2021	BLUE CROSS BLUE SHIELD	83.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0022429	12/03/2021	BLUE CROSS BLUE SHIELD	21.38
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				105.03
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0022437	12/03/2021	FLEX SPENDING-1074334	24.98
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				24.98
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0022456	12/03/2021	FEDERAL WITHHOLDING	78.73
INTERNAL REVENUE SERVICE	INV0022457	12/03/2021	MEDICARE WITHHOLDING	28.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				106.73
Vendor: 039125 - JCPOA				
JCPOA	INV0022448	12/03/2021	JCPOA	7.99
Vendor 039125 - JCPOA Total:				7.99
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0022454	12/03/2021	STATE WITHHOLDING	34.37
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				34.37
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0022442	12/03/2021	KP&F	300.03
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				300.03
Department 000 - NON-DEPARTMENTAL Total:				583.31
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				583.31
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	091421 Auction	12/08/2021	09142021-Auction Proceeds	695.00
Vendor 002590 - GEARY COUNTY ATTORNEY Total:				695.00
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	09142021 Auction	12/08/2021	09142021-Auction Proceeds	1,915.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				1,915.00
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV 2021	12/09/2021	DRUG TASK FORCE	0.75
Vendor 059898 - NEX-TECH Total:				0.75
Department 440 - SPECIAL LAW ENFORCEMENT Total:				2,610.75
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				2,610.75
Grand Total:				582,054.37

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	415,306.24
002 - GRANT FUND	10,271.15
014 - WATER UTILITY FUND	18,603.95
015 - WASTEWATER UTILITY FUND	12,949.08
018 - STORM WATER UTILITY FUND	3,987.92
019 - ECONOMIC DEVELOPMENT FUND	15,000.00
022 - SPECIAL HIGHWAY FUND	28.77
023 - SANITATION FUND	86,130.10
026 - FIRE EQUIPMENT RESERVE FUND	6,405.21
035 - EMPLOYEE BENEFITS FUND	10,177.89
047 - DRUG & ALCOHOL ABUSE FUND	583.31
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	2,610.75
Grand Total:	582,054.37

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	33,892.85
001-2-00000-0251	FICA PAYABLE	13,173.62
001-2-00000-0252	SIT PAYABLE	15,599.16
001-2-00000-0254	UNITED WAY PAYABLE	21.49
001-2-00000-0255	KPERS PAYABLE	16,634.36
001-2-00000-0256	KPFR PAYABLE	82,386.76
001-2-00000-0257	EMP MEDICAL INS PAYAB...	37,248.40
001-2-00000-0259	GARNISHMENTS PAYABLE	1,154.74
001-2-00000-0260	JCPOA UNION DUES PAYA...	912.01
001-2-00000-0261	AETNA DEFERRED COMP ...	9,106.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,368.11
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	488.17
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURSM...	199.35
001-2-00000-1282	AFLAC	2,380.41
001-2-00000-1283	GOLF COURSE FEES	297.30
001-2-00000-1287	ADVANCE LIFE	1,541.35
001-2-00000-2377	MED REIMB/DEP CARE	3,109.22
001-2-00000-2380	P & F INS. ASSOCIATION	937.23
001-2-03000-0198	CBK COLLECTION FEES	3,968.57
001-2-03000-0204	BOOKING FEE	2,095.72
001-4-00300-0000-0314	REIMBURSEMENTS	-1,095.17
001-4-03000-0000-0421	COURT-MISC	130.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	275.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	91.96
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00300-0000-0666	SUBSCRIPTIONS, BOOKS &...	340.00
001-5-00300-0000-0667	OFFICE SUPPLIES	387.08
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	367.84
001-5-00300-0000-0735	TELEPHONE	193.25
001-5-00300-0000-0736	ELECTRIC UTILITIES	985.51
001-5-00300-0000-0737	GAS UTILITIES	394.79
001-5-00300-0000-0749	OTHER SERVICES	460.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	225.79
001-5-00300-0000-0768	DUES	10,726.50
001-5-00302-0000-0749	OTHER SERVICES	922.50
001-5-00800-0000-0648	MOTOR FUEL	91.24
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01000-0000-0610	CHEMICALS	3,150.00
001-5-01000-0000-0639	MATERIAL - BUILDING	553.45

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0648	MOTOR FUEL	752.62
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01000-0000-0715	BUILDING MAINT. & REPA...	1,545.76
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,522.95
001-5-01000-0000-0737	GAS UTILITIES	186.60
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	120.00
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	45.98
001-5-01100-0000-0715	BUILDING MAINT. & REPA...	500.00
001-5-01100-0000-0736	ELECTRIC UTILITIES	111.45
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	22.99
001-5-01300-0000-0736	ELECTRIC UTILITIES	409.01
001-5-01400-0000-0736	ELECTRIC UTILITIES	674.23
001-5-01700-0000-0610	CHEMICALS	1,944.86
001-5-01700-0000-0648	MOTOR FUEL	1,700.37
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	5,667.49
001-5-01700-0000-0671	GOLF SUPPLIES	3,146.00
001-5-01700-0000-0673	FOOD SUPPLIES	582.29
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	1,356.62
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,087.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	114.95
001-5-01700-0000-0735	TELEPHONE	167.87
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,195.25
001-5-01700-0000-0749	OTHER SERVICES	50.66
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	1.08
001-5-01700-0000-0803	BUILDING AND STRUCTU...	87.00
001-5-01800-0000-0648	MOTOR FUEL	2,114.19
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,638.34
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,241.46
001-5-01800-0000-0735	TELEPHONE	1,175.59
001-5-01800-0000-0736	ELECTRIC UTILITIES	985.52
001-5-01800-0000-0737	GAS UTILITIES	50.88
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	15.24
001-5-01800-0000-0797	CONTRACT OPERATIONS	6,835.08
001-5-01900-0000-0610	CHEMICALS	1,474.34
001-5-01900-0000-0667	OFFICE SUPPLIES	451.78
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	119.90
001-5-01900-0000-0725	VET MEDICAL EXPENSES	1,285.13
001-5-01900-0000-0736	ELECTRIC UTILITIES	233.15
001-5-02200-0000-0648	MOTOR FUEL	395.77
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	137.94
001-5-02200-0000-0735	TELEPHONE	718.98
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	36.50
001-5-02300-0000-0603	BUILDING MAINTENANCE...	94.40
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	8,103.13
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	729.58
001-5-02300-0000-0667	OFFICE SUPPLIES	925.64
001-5-02300-0000-0673	FOOD SUPPLIES	194.25
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN...	238.66
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	12,138.78
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	1,094.10
001-5-02300-0000-0735	TELEPHONE	1,523.40
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,189.70
001-5-02300-0000-0737	GAS UTILITIES	449.73
001-5-02300-0000-0749	OTHER SERVICES	30.00
001-5-02300-0000-0750	LAUNDRY SERVICES	301.00
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	83.33

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	21.60
001-5-02300-0000-0797	CONTRACT SERVICES	5,675.00
001-5-02310-0000-0667	OFFICE SUPPLIES	839.80
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	298.87
001-5-02400-0000-0648	MOTOR FUEL	1,152.37
001-5-02400-0000-0735	TELEPHONE	1,132.80
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,929.88
001-5-02400-0000-0737	GAS UTILITIES	50.88
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	15.23
001-5-02500-0000-0648	MOTOR FUEL	2,612.27
001-5-02500-0000-0667	OFFICE SUPPLIES	12.84
001-5-02500-0000-0682	UNIFORMS	129.99
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	252.89
001-5-02500-0000-0736	ELECTRIC UTILITIES	532.92
001-5-02500-0000-0737	GAS UTILITIES	33.74
001-5-02500-0000-0739	SIREN ELECTRICITY	535.28
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI...	2.70
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM...	120.00
001-5-02500-0000-0762	STREET LIGHTING	32,932.88
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	908.12
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	68.97
001-5-03000-0000-0667	OFFICE SUPPLIES	472.61
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-03000-0000-0735	TELEPHONE	28.77
001-5-03000-0000-0736	ELECTRIC UTILITIES	288.25
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	3,500.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	129.81
001-5-03000-0000-9203	COURT REFUNDS	2,685.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0737	GAS UTILITIES	70.44
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	160.93
001-5-04800-0000-0720	REC INSTRUCTORS FEE	180.00
001-5-04800-0000-0735	TELEPHONE	33.62
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,427.41
001-5-04800-0000-0749	OTHER SERVICES	18.00
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	7.62
002-5-01900-0000-0637	PET AND FOOD SUPPLIES	10,271.15
014-2-00000-0250	F.I.T PAYABLE	942.66
014-2-00000-0251	FICA PAYABLE	2,272.48
014-2-00000-0252	SIT PAYABLE	491.44
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,320.02
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,538.01
014-2-00000-0261	AETNA DEFERRED COMP ...	406.01
014-2-00000-0267	DENTAL INSURANCE PAY	222.48
014-2-00000-0735	TELEPHONE REIMBURSE...	21.87
014-2-00000-1282	AFLAC	77.77
014-2-00000-1287	ADVANCE LIFE	85.56
014-2-00000-2377	MED REIMB/DEP CARE	128.27
014-2-53400-0198	CBK COLLECTION FEES	711.27
014-5-53200-0000-0648	MOTOR FUEL	1,768.36
014-5-53200-0000-0667	OFFICE SUPPLIES	12.84
014-5-53200-0000-0684	FLAGS	162.60
014-5-53200-0000-0737	GAS UTILITIES	180.28
014-5-53200-0000-0746	MAINTAIN & REPAIR VEHI...	2.70
014-5-53200-0000-0749	OTHER SERVICES	4,012.34
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	114.95

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0735	TELEPHONE	114.30
014-5-53400-0000-0736	ELECTRIC UTILITIES	512.22
015-2-00000-0250	F.I.T PAYABLE	982.70
015-2-00000-0251	FICA PAYABLE	2,347.50
015-2-00000-0252	SIT PAYABLE	507.61
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,393.55
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,584.13
015-2-00000-0261	AETNA DEFERRED COMP ...	412.51
015-2-00000-0267	DENTAL INSURANCE PAY	222.70
015-2-00000-0735	TELEPHONE REIMBURSE...	21.87
015-2-00000-1282	AFLAC	80.23
015-2-00000-1287	ADVANCE LIFE	86.93
015-2-00000-2377	MED REIMB/DEP CARE	128.27
015-5-53200-0000-0736	ELECTRIC UTILITIES	217.81
015-5-54000-0000-0667	OFFICE SUPPLIES	12.84
015-5-54000-0000-0684	FLAGS	162.60
015-5-54000-0000-0736	ELECTRIC UTILITIES	741.86
015-5-54000-0000-0737	GAS UTILITIES	33.74
015-5-54000-0000-0746	MAINTAIN & REPAIR VEHI...	2.70
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
015-5-54700-0000-0736	ELECTRIC UTILITIES	504.03
018-2-00000-0250	F.I.T. PAYABLE	184.57
018-2-00000-0251	FICA PAYABLE	369.08
018-2-00000-0252	SIT PAYABLE	85.43
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	380.00
018-2-00000-0257	EMP MEDICAL INS PAYAB...	182.55
018-2-00000-0261	DEFERRED COMP	170.76
018-2-00000-0267	DENTAL INSURANCE PAY	25.88
018-2-00000-0735	TELEPHONE REIMBURSE...	6.65
018-2-00000-1282	AFLAC	20.61
018-2-00000-1287	ADVANCE LIFE	23.56
018-2-00000-2377	FLEX SPENDING	37.32
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	2,500.00
019-5-12000-0000-0742	CONSULTANT FEES	15,000.00
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.77
023-2-00000-0250	F.I.T PAYABLE	978.38
023-2-00000-0251	FICA PAYABLE	1,954.96
023-2-00000-0252	SIT PAYABLE	452.88
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	1,970.90
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,059.52
023-2-00000-0259	GARNISHMENTS PAYABLE	317.69
023-2-00000-0261	AETNA DEFERRED COMP ...	219.95
023-2-00000-0267	DENTAL INSURANCE PAY	189.13
023-2-00000-0279	GARNISHMENT FEE	10.00
023-2-00000-0735	TELEPHONE REIMBURSE...	10.51
023-2-00000-1282	AFLAC	79.32
023-2-00000-1287	ADVANCE LIFE	148.77
023-2-00000-2377	MED REIMB/DEP CARE	68.52
023-5-64400-0000-0648	MOTOR FUEL	2,540.73
023-5-64400-0000-0667	OFFICE SUPPLIES	12.83
023-5-64400-0000-0736	ELECTRIC UTILITIES	217.82
023-5-64400-0000-0737	GAS UTILITIES	33.74
023-5-64400-0000-0746	MAINT & REPAIR VEHICLES	2.70
023-5-64400-0000-0749	OTHER SERVICES	73,359.77
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	2,500.00

Account Summary

Account Number	Account Name	Payment Amount
026-5-42000-0000-0835	CAPITAL EQUIPMENT	6,405.21
035-5-14000-0000-0749	OTHER SERVICES	10,177.89
047-2-00000-0250	F.I.T PAYABLE	78.73
047-2-00000-0251	FICA PAYABLE	28.00
047-2-00000-0252	SIT PAYABLE	34.37
047-2-00000-0256	KPFR PAYABLE	300.03
047-2-00000-0257	EMP MEDICAL INS PAYAB...	83.65
047-2-00000-0260	JCPOA UNION DUES PAYA...	7.99
047-2-00000-0267	DENTAL INSURANCE PAY	21.38
047-2-00000-1282	AFLAC	1.74
047-2-00000-1287	ADVANCE LIFE	2.44
047-2-00000-2377	MED REIMB/DEP CARE	24.98
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	2,610.75
Grand Total:		582,054.37

Project Account Summary

Project Account Key	Payment Amount
None	571,696.22
00150170000000803	87.00
00250190000000637	10,271.15
Grand Total:	582,054.37



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/02/2021 - 12/15/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
12/03/2021		DFT0008888	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-85.00
12/03/2021		DFT0008890	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-149.23
12/03/2021		DFT0008891	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-27.97
12/03/2021		DFT0008893	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
12/03/2021		DFT0008894	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
12/03/2021		DFT0008895	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
12/03/2021		DFT0008896	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
12/03/2021		DFT0008897	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
12/03/2021		DFT0008898	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
12/03/2021		DFT0008899	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
12/03/2021		DFT0008900	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.11
12/03/2021		DFT0008901	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
12/03/2021		DFT0008902	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
12/03/2021		DFT0008903	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
12/03/2021		DFT0008907	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.97
12/03/2021		DFT0008908	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
12/03/2021		DFT0008913	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-281.76
12/03/2021		DFT0008914	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-812.91
12/03/2021		DFT0008915	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-351.53
12/03/2021		DFT0008916	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,450.98
12/03/2021		DFT0008917	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
12/03/2021		DFT0008918	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
12/03/2021		DFT0008919	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.40
12/03/2021		DFT0008920	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.80
12/03/2021		DFT0008921	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-778.32
12/03/2021		DFT0008922	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
12/03/2021		DFT0008923	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-876.18
12/03/2021		DFT0008924	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.36
12/03/2021		DFT0008925	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-663.84
12/03/2021		DFT0008926	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,804.51
12/03/2021		DFT0008927	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,028.56
12/03/2021		DFT0008928	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,203.04
12/03/2021		DFT0008929	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,346.56
12/03/2021		DFT0008930	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/03/2021		DFT0008931	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.08
12/03/2021		DFT0008932	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
12/03/2021		DFT0008933	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,028.06
12/03/2021		DFT0008934	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,372.00
12/03/2021		DFT0008941	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-740.16
12/03/2021		DFT0008942	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-676.16
12/15/2021		DFT0008970	INITIATIVES, INC.	Accounts Payable	Outstanding	Bank Draft	-15,000.00
Bank Draft Total: (41)							-66,536.83
Check							
12/02/2021		375750	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-297.30
12/09/2021		375754	ALEX J RIVERA	Accounts Payable	Outstanding	Check	-445.00
12/09/2021		375755	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,203.58
12/09/2021		375756	DANIEL A BUSTAMANTE	Accounts Payable	Outstanding	Check	-640.00
12/09/2021		375757	EVERGY	Accounts Payable	Outstanding	Check	-47,108.00
12/09/2021		375758	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-786.72
12/09/2021		375760	NOE CASTRO-ORTIZ	Accounts Payable	Outstanding	Check	-775.00
12/09/2021		375761	RAKIM K RUMLEY	Accounts Payable	Outstanding	Check	-325.00
12/09/2021		375762	RAYMOND SEKERE	Accounts Payable	Outstanding	Check	-500.00
12/13/2021		375764	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-5,618.93
12/13/2021		375765	EVERGY	Accounts Payable	Outstanding	Check	-233.15
12/14/2021		375766	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
12/14/2021		375767	SCHROER MANUFACTURING COMPANY	Accounts Payable	Outstanding	Check	-10,271.15
12/14/2021		375768	WILLIE BROWN	Accounts Payable	Outstanding	Check	-130.00
12/14/2021		375769	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-698.10
12/15/2021		375770	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-5,000.00
12/15/2021		375771	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-206.00
12/15/2021		375772	ATHCO, LLC	Accounts Payable	Outstanding	Check	-414.00
12/15/2021		375773	BLACK CLOVER ENTERPRISES LLC	Accounts Payable	Outstanding	Check	-907.00
12/15/2021		375774	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-835.25
12/15/2021		375775	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-582.29
12/15/2021		375776	CATHY FAHEY	Accounts Payable	Outstanding	Check	-22.76
12/15/2021		375777	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-319.87
12/15/2021		375778	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-229.02
12/15/2021		375779	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-10.80
12/15/2021		375780	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-382.50
12/15/2021		375781	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-292.63
12/15/2021		375782	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-395.40
12/15/2021		375783	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-6,405.21
12/15/2021		375784	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,947.00
12/15/2021		375785	FEDERAL EASTERN INTERNATIONAL LLC	Accounts Payable	Outstanding	Check	-5,999.76
12/15/2021		375786	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-407.75
12/15/2021		375787	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-45.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/15/2021		375788	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-217.44
12/15/2021		375789	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-73,359.77
12/15/2021		375790	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-50.66
12/15/2021		375791	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,915.00
12/15/2021		375792	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,095.72
12/15/2021		375793	INDUSTRIAL CHEM LABS	Accounts Payable	Outstanding	Check	-348.93
12/15/2021		375794	JUSTON LAWRENCE DRAKE	Accounts Payable	Outstanding	Check	-5,675.00
12/15/2021		375795	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
12/15/2021		375796	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-167.49
12/15/2021		375797	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-364.48
12/15/2021		375798	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-10,941.50
12/15/2021		375799	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,136.34
12/15/2021		375800	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,594.24
12/15/2021		375801	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-682.27
12/15/2021		375802	NEKOLOCKS	Accounts Payable	Outstanding	Check	-139.45
12/15/2021		375803	PAXTON WELDING	Accounts Payable	Outstanding	Check	-2,025.78
12/15/2021		375804	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-194.25
12/15/2021		375805	PRECISION TURF PRODUCTS	Accounts Payable	Outstanding	Check	-5,500.00
12/15/2021		375806	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-1.08
12/15/2021		375807	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-560.04
12/15/2021		375808	REINDER, INC.	Accounts Payable	Outstanding	Check	-5,020.00
12/15/2021		375809	RON'S AUTOMOTIVE	Accounts Payable	Outstanding	Check	-120.00
12/15/2021		375810	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
12/15/2021		375811	SIR SPEEDY	Accounts Payable	Outstanding	Check	-238.66
12/15/2021		375812	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-74.86
12/15/2021		375813	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-884.69
12/15/2021		375814	STEVEN CLARKE	Accounts Payable	Outstanding	Check	-21.60
12/15/2021		375815	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-312.00
12/15/2021		375816	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-1,333.45
12/15/2021		375817	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-5,218.73
12/15/2021		375818	VC3 Inc	Accounts Payable	Outstanding	Check	-4,086.75
12/15/2021		375831	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-326.75
12/15/2021		375832	AT&T MOBILITY LLC	Accounts Payable	Outstanding	Check	-2,977.92
12/15/2021		375833	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-111.84
12/15/2021		375834	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,803.09
12/15/2021		375835	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,097.29
12/15/2021		375836	CCMFOA OF KANSAS	Accounts Payable	Outstanding	Check	-125.00
12/15/2021		375837	CELLEBRITE USA, INC.	Accounts Payable	Outstanding	Check	-6,100.00
12/15/2021		375838	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-4,679.84
12/15/2021		375839	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-540.00
12/15/2021		375840	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,643.62
12/15/2021		375841	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-438.80
12/15/2021		375842	DARTPOINTS LLC	Accounts Payable	Outstanding	Check	-354.26

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/15/2021		375843	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-4,025.34
12/15/2021		375844	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-615.45
12/15/2021		375845	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-301.00
12/15/2021		375846	DUKE'S ROOT CONTROL, INC.	Accounts Payable	Outstanding	Check	-47,860.80
12/15/2021		375847	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-135.00
12/15/2021		375848	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-695.00
12/15/2021		375849	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
12/15/2021		375850	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-8,272.28
12/15/2021		375851	KACM	Accounts Payable	Outstanding	Check	-150.00
12/15/2021		375852	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-325.20
12/15/2021		375853	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-1,856.44
12/15/2021		375854	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-729.58
12/15/2021		375855	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-496.16
12/15/2021		375856	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-296.10
12/15/2021		375857	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/15/2021		375858	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-564.03
12/15/2021		375859	MIDWAY WHOLESALE	Accounts Payable	Outstanding	Check	-3,146.00
12/15/2021		375860	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-48.80
12/15/2021		375861	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-450.00
12/15/2021		375862	OMNI BILLING	Accounts Payable	Outstanding	Check	-6,835.08
12/15/2021		375863	OUT WEST INVESTMENTS LLC	Accounts Payable	Outstanding	Check	-4,012.34
12/15/2021		375864	SALTUS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-4,383.50
12/15/2021		375865	SCHWAB-EATON, P.A.	Accounts Payable	Outstanding	Check	-500.00
12/15/2021		375866	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-134.41
12/15/2021		375867	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
12/15/2021		375868	TROY V HUSER	Accounts Payable	Outstanding	Check	-3,500.00
12/15/2021		375869	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,545.76
12/15/2021		375870	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-40.00
12/15/2021		375871	VANDERBILTS	Accounts Payable	Outstanding	Check	-129.99
Check Total: (105)							-381,572.02
Outstanding Total: (146)							-448,108.85
Accounts Payable Total: (146)							-448,108.85
Report Total: (146)							-448,108.85

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	146	-448,108.85
Report Total:	146	-448,108.85

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	146	-448,108.85
Report Total:	146	-448,108.85

Transaction Type	Count	Amount
Bank Draft	41	-66,536.83
Check	105	-381,572.02
Report Total:	146	-448,108.85

City of Junction City

City Commission

Agenda Memo

December 6, 2021

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **November 2021 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 65,053.61
Bad Debt Adjustment	\$ 25,968.03

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

CITY COMMISSION MINUTES

December 7, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 7th, 2021 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Tim Brown, Pat Landes, Nate Butler and Ronna Larson. Staff present was: City Manager Dinkel, City Clerk Melton, Finance Director Miller and City Attorney Stites.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-23 dated Nov 11th, 2021-Dec 1st, 2021 in the amount of \$1,152,154.66 and pre-approval for items listed below in the amount of \$51,504.88.

Joshua Douglass \$2,500.00, Craven Aero \$850.00, Dorothy Bramlage Library \$35,273.73, Schroer Manuf Co \$10,271.15, Geary County Attorney \$695.00, and Geary County Sheriff \$1,915.00.

- b. Consideration of Payroll No. 22 & No. 23 for the month of November.
- c. Consideration of City Commission Minutes for the November 16th, 2021 Meeting.
- d. Consideration of the Request for Continued Use and Dismissal of Fees for Kitchen Rental at the 12th Street Community Center by Breaking Bread of JC Inc.

PUBLIC HEARING

Public Hearing for the Annexation of Certain Lands at or Near 00000 Walla Walla Road was opened by Mayor Underhill at 7:00 p.m. There were no comments. Mayor Underhill closed the Public Hearing for the Annexation of Certain Lands at or Near 00000 Walla Walla Road at 7:00 p.m.

Public Hearing for the Annexation of Certain Lands at or Near 2305 Walla Walla Road was opened by Mayor Underhill at 7:01 p.m. There were no comments.

December 7, 2021

Mayor Underhill closed the Public Hearing for the Annexation of Certain Lands at or Near 2305 Walla Walla Road at 7:01 p.m.

Public Hearing for the Annexation of Certain Lands at or Near 00000 Rucker Road was opened by Mayor Underhill at 7:01 p.m. There were no comments. Mayor Underhill closed the Public Hearing for the Annexation of Certain Lands at or Near 00000 Rucker Road at 7:01 p.m.

Public Hearing for the Annexation of Certain Lands at or Near 00000 Tanager Court was opened by Mayor Underhill at 7:01 p.m. There were no comments. Mayor Underhill closed the Public Hearing for the Annexation of Certain Lands at or Near 00000 Tanager Court at 7:01 p.m.

Public Hearing for the Annexation of Certain Lands at or Near 00000 Old Highway 40 was opened by Mayor Underhill at 7:01 p.m. There were no comments. Mayor Underhill closed the Public Hearing for the Annexation of Certain Lands at or Near 00000 Old Highway 40 at 7:01 p.m.

SPECIAL PRESENTATIONS

There was a presentation on Freedom Fest JC by Allen Dinkel. With a consensus on allowing the use of facilities.

NEW BUSINESS

Ordinance No. S-3248, Annexing Certain Lands at or Near 00000 Walla Walla Road was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3248, Annexing Certain Lands at or Near 00000 Walla Walla Road, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3249, Annexing Certain Lands at or Near 2305 Walla Walla Road was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3249, Annexing Certain Lands at or Near 2305 Walla Walla Road, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3250, Annexing Certain Lands at or Near 00000 Rucker Road was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3250, Annexing Certain Lands at or Near 00000 Rucker Road, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

December 7, 2021

Ordinance No. S-3251, Annexing Certain Lands at or Near 00000 Tanager Court was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3251, Annexing Certain Lands at or Near 000000 Tanager Court, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3252, Annexing Certain Lands at or Near 00000 Old Highway 40 was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3252, Annexing Certain Lands at or Near 000000 Old Highway 40, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2982, Approving the Execution and Delivery of an Agreement to Release and assign the City's Opioid Claim to the Kansas Attorney General was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-2982, Approving the Execution and Delivery of an Agreement to Release and assign the City's Opioid Claim to the Kansas Attorney General, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The request for a 90-day Extension for Licenses Expiring December 31st, 2021 issued by the Building and Code Enforcement was presented. IT Director Germann gave details and answered questions. Commissioner Brown moved to approve the request for a 90-day Extension for Licenses Expiring December 31st, 2021 issued by the Building and Code Enforcement, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Agreement with the Center for Internet Security for Endpoint Security Services was presented. IT Director Germann gave details and answered questions. Commissioner Larson moved to approve the Agreement with the Center for Internet Security for Endpoint Security Services, seconded by Commissioner Landes. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1279, 2022 Water Rate Increases was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1279, 2022 Water Rate Increases, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1280, 2022 Wastewater Rate Increases was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Ordinance No. G-1280, 2022

December 7, 2021

Wastewater Rate Increases, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2981, Conflict of Interest Policy for Public Officials was presented. Finance Director Miller gave details and answered questions. Commissioner Butler moved to approve Resolution No. R-2981, Conflict of Interest Policy for Public Officials, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The 2021 Fiscal Policy Update was presented. Finance Director Miller gave details and answered questions. Commissioner Brown moved to approve the 2021 Fiscal Policy Update, seconded by Commissioner Butler. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1282, Establishing a Conflict of Interest Ordinance for Public Officials was presented. Finance Director Miller gave details and answered questions. Commissioner Brown moved to approve Ordinance No. G-1282, Establishing a Conflict of Interest Ordinance for Public Officials, seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

The Request to Set a Public Hearing for the 2021 Budget Amendments was presented. Finance Director Miller gave details and answered questions. Commissioner Butler moved to approve the Request to Set a Public Hearing for the 2021 Budget Amendments for December 21, 2021 at 7:00 p.m., seconded by Commissioner Larson. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

There was discussion on the Flint Hills Regional Council 2022 Dues. City Manager Dinkel gave details and answered questions.

Change Order No. 4 Water Treatment Plant Improvements Phase 1 Project Increase in the amount of \$44,820.00 was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Change Order No. 4 Water Treatment Plant Improvements Phase 1 Project Increase in the amount of \$44,820.00, seconded by Commissioner Brown. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1281, Kansas Gas Franchise Agreement was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve Ordinance No. G-1281, Kansas Gas Franchise Agreement, seconded by Commissioner Landes. Ayes: Underhill, Brown, Landes, Butler and Larson. Nays: None. Motion carried.

December 7, 2021

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:06 p.m. Ayes: Underhill, Brown, Butler, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR DECEMBER 7TH, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 7, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING: 2021 Budget Amendments**

Objective: The City of Junction City Commission meets for the purpose of hearing and answering objections of taxpayers relating to the City 2021 amended budget.

Explanation of Issue: Give the taxpayers an opportunity to speak regarding the proposed amendments for the 2021 budget. Proposed changes are listed below.

<u>Budget</u>	<u>2021 Budget</u>	<u>2021 Amend Budget</u>
Temporary Notes	\$0	\$2,298,260
*New Fund for Blue Jay Way South Project.		
Federal Equitable Sharing Fund	\$260,000	\$410,000
*Simply Adding Budget Authority Should it be Necessary.		
Debt Service Fund	\$ 10,647,135	\$10,859,077
*Refinancing Expenses for GO Bonds – Good Faith Deposit to Pay Fees.		
Federal Fund Exchange	\$0.00	\$399,999
*Split Out into Own Fund for Tracking		
Disaster Insurance Trust	\$0.00	\$5.00
*Interest Paid on Disaster Fund Holding.		

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 21, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Approval of 2021 Budget Amendments**

Objective: Approval of the 2021 Budget Amendments as presented and published.

Explanation of Issue: Presented in the attached document are the 2021 budget amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City Commission. Listed below are the changes with a brief explanation why an increase is needed.

<u>Budget</u>	<u>2021 Budget</u>	<u>2021 Amend Budget</u>
Temporary Notes	\$0	\$2,298,260
*New Fund for Blue Jay Way South Project.		
Federal Equitable Sharing Fund	\$260,000	\$410,000
*Simply Adding Budget Authority Should it be Necessary.		
Debt Service Fund	\$ 10,647,135	\$10,859,077
*Refinancing Expenses for GO Bonds – Good Faith Deposit to Pay Fees.		
Federal Fund Exchange	\$0.00	\$399,999
*Split Out into Own Fund for Tracking		
Disaster Insurance Trust	\$0.00	\$5.00
*Interest Paid on Disaster Fund Holding.		

Budget Impact: Each amendment is based on available cash or previously approved projects.

Alternatives: The City Commission needs to approve for us to be with in statutory compliance.

Recommendation: Staff recommends the approval of the budget amendments as presented.

Motion: I move to approve the budget amendments as presented. Seconded by _____.

Enclosures: Budget Amendment Forms

Please note: Upon Approval, I will need ALL commissioners' signatures on the budget amendment form.

2021

**Amended
Certificate
For Calendar Year 2021**

To the Clerk of Geary County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Junction City
certify that: (1) the hearing mentioned in the attached publication was
held; (2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2021 Amended Budget		
			Amount of 2020 Tax that was Levied	Adopted 2021 Expenditures	Proposed Amended 2021 Expenditures
Table of Contents:		Page No.			
Fund	<u>K.S.A.</u>				
Temporary Notes		2			2,298,260
Debt Service Fund	12-1, 118	3	2,508,690	10,647,135	10,859,077
Federal Equitable Sharing Fund		4		260,000	410,000
Federal Fund Exchange		5			399,999
Disaster Insurance Trust		6			5
Totals		xxxxxxxx	2,508,690	10,907,135	13,967,341
Summary of Amendments		7			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

Temporary Notes	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	0	
Receipts:		
Ad Valorem Tax		
Delinquent Tax	0	
Motor Vehicle Tax	0	
Recreational Vehicle Tax	0	
16/20M Vehicle Tax	0	
Temporary Note Proceeds	0	2,298,261
	0	
	0	
	0	
	0	
	0	
	0	
Miscellaneous	0	
Interest on Idle Funds	0	
Total Receipts	0	2,298,261
Resources Available:	0	2,298,261
Expenditures:		
Cost of Issuance	0	35,000
Bond Payment	0	9,000
Capital Improvement	0	2,000,000
Miscellaneous	0	254,260
	0	
Total Expenditures	0	2,298,260
Unencumbered Cash Balance December 31	0	1

City of Junction City

2021

Adopted Budget

Debt Service Fund	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	929,467	929,467
Receipts:		
Ad Valorem Tax	2,508,690	2,428,400
Delinquent Tax	100,000	75,477
Motor Vehicle Tax	308,224	287,133
Recreational Vehicle Tax	2,051	2,087
16/20M Vehicle Tax	1,036	602
Commercial Vehicle Tax	7,866	5,834
Watercraft Tax	1,487	1,119
Sales Tax	4,200,000	4,565,221
Bond Proceeds	18,000	10
Special Assessments	2,330,000	2,339,981
Transfer In Other Funds	300,000	300,000
Neighborhood Revitalization Rebate	-35,496	-27,002
In Lieu Of Tax	0	17,782
Miscellaneous	25,000	257,870
Interest on Idle Funds	0	
Total Receipts	9,766,858	10,254,514
Resources Available:	10,696,325	11,183,981
Expenditures:		
GO Bonds	9,562,115	9,614,376
Lease/Purchase Land/Bldg	0	
KDOT Revolving Loans	1,067,980	1,067,661
Service Fees	17,040	17,041
Refinance Bonds	0	160,000
Total Expenditures	10,647,135	10,859,077
Unencumbered Cash Balance December 31	49,190	324,904

CPA Summary

City of Junction City

2021

Adopted Budget

Federal Equitable Sharing Fund	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	343,835	343,835
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Forfeiture Funds	200,000	200,000
Interest on Idle Funds		
Total Receipts	200,000	200,000
Resources Available:	543,835	543,835
Expenditures:		
Contract Services	260,000	260,000
Supplies	0	150,000
Total Expenditures	260,000	410,000
Unencumbered Cash Balance December 31	283,835	133,835

CPA Summary

City of Junction City

2021

Adopted Budget

Federal Fund Exchange	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Program Proceeds	0	400,000
Interest on Idle Funds		
Total Receipts	0	400,000
Resources Available:	0	400,000
Expenditures:		
Contract Services	0	399,999
Total Expenditures	0	399,999
Unencumbered Cash Balance December 31	0	1

CPA Summary

City of Junction City

2021

Adopted Budget

Disaster Insurance Trust	2021 Adopted Budget	2021 Proposed Budget
Unencumbered Cash Balance January 1	112	112
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Interest on Idle Funds	0	5
Total Receipts	0	5
Resources Available:	112	117
Expenditures:		
Interest Expense	0	5
Total Expenditures	0	5
Unencumbered Cash Balance December 31	112	112

CPA Summary

2021

**Notice of Budget Hearing for Amending the
2021 Budget**

The governing body of

City of Junction City

will meet on the day of December 21, 2021 at 7:00 p.m. at Municipal Court Building for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2021 Adopted Budget			2021 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Temporary Notes			0	2,298,260
Debt Service Fund	14.357	2,508,690	10,647,135	10,859,077
Federal Equitable Sharing Fund			260,000	410,000
Federal Fund Exchange			0	399,999
Disaster Insurance Trust			0	5
			0	0

Lindsay Miller
Official Title: Finance Director

Page No. 7

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 21, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **2021 Expense Encumbrances**

Objective: Encumber Anticipated Expenses for Fiscal Year 2021

Explanation of Issue: Each year Allen and I review fund balances at year-end to ensure they are on point. Our goal is to always manage our cash balance in the General Fund in a responsible manner. We want to avoid a spike up or down. Our General Fund cash balance is part of our S & P rating, so we want to prevent a spike and show more of a gradual increase in our balance. This calculates into our budgetary performance part of our rating. With this approach, we are spreading it out over several years, to give us flexibility to gradually increase our balance.

We are still pending the final numbers from the County for our property tax increment. Once we receive this, we will update the commission with our encumbrance recommendations.

<u>Department</u>	<u>2021 Encumbrance Amount</u>
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We will update this memo as we have more concrete information .

City of Junction City
City Commission Agenda Memo
December 17, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: KDHE, Easements, and Eminent Domain

Background: The Commission previously gave authority to initiate eminent domain proceedings. After completing other proceedings, I filed the petition. Then the landowner entered negotiations. Negotiations included the County Sanitation Officer Lance Karmann. We have reached an agreement to present to the Commission.

Discussion of Issue: This agreement would give the easements, both temporary and permanent to the City to construct the sanitary sewer project as necessitated by KDHE. The City would offer hookup to the City sewer, gain access to the required land, and dismiss the eminent domain (takings) proceeding.

Point of Information: The landowner, Mr. Chesterman, asked to be present for the signing. Understandably, he is cautious regarding City action due to past administrations and their verbal agreements with nothing in writing. I recommend that the Commission consider the contract/agreement first. If the Commission approves the agreement, sign it and then accept the easements. Mr. Chesterman, through his attorney, indicated he would sign the easements per the contract upon the City's signing the agreement.

Recommendation: I recommend that the governing body approve this proposed agreement as well as the easements. I recommend you

consider the agreement, permanent easement, and temporary easements separately.

Options: The Commission may:

- 1: approve the agreement and easements.
- 2: disapprove the agreement and easements.

Agreement for Sanitary Sewer Connection and Other Related Matters

The City of Junction City, Kansas ("City"), and Wayne Chesterman ("Landowner") enter into an agreement concerning the installation of a sanitary sewer line ("Project"), acquisition of a permanent and temporary easement.

The parties acknowledge the following bases for their entering into the following agreement:

1. The Kansas Department of Health and Environment ("KDHE") sent notice to the City to resolve the pending health violations. These violations came from the County.
2. The City has plans for extension of the sanitary sewer system otherwise known as the Project. The Project requires a permanent easement for the placement of the sanitary sewer line. The City needs a temporary construction easement for installation of the sanitary sewer line.
3. The permanent easement is as follows:
 - a. THAT PORTION OF THE NORTH 1/2 OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:
 - b. COMMENCING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 1 OF SPRING VALLEY ADDITION UNIT NO. 1 TO JUNCTION CITY, KANSAS, RECORDED IN BOOK F AT PAGE 83; THENCE ON THE NORTH LINE OF SAID SPRING VALLEY ADDITION UNIT NO. 1, N 89°20'05" E 294.44 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 110 AT PAGE 1338 AND THE POINT OF BEGINNING; THENCE ON THE WEST LINE OF SAID TRACT OF LAND, N 00°56'11" W 449.19 FEET TO THE NORTHWEST CORNER OF SAID TRACT OF LAND; THENCE ON THE NORTH LINE OF SAID TRACT OF LAND, N 89°14'01" E 52.91 FEET; THENCE S 00°47'22" E 10.05 FEET; THENCE S 52°49'24" W 40.77 FEET; THENCE PARALLEL WITH AND 20.00 FEET EAST OF SAID WEST LINE, S 00°56'11" E 395.78 FEET; THENCE S 85°51'46" E 59.76 FEET; THENCE S 00°39'55" E 14.20 FEET TO THE SOUTH LINE OF SAID TRACT OF LAND AND THE EASTERLY PROLONGATION OF SAID NORTH LINE OF SPRING VALLEY ADDITION UNIT NO. 1; THENCE ON SAID SOUTH LINE, SAID EASTERLY PROLONGATION OF THE NORTH LINE, AND SAID NORTH

LINE, S 89°20'05" W 79.46 FEET TO THE POINT OF BEGINNING. CONTAINS 10,706.18 SQUARE FEET, MORE OR LESS.

4. The temporary construction easement is as follows:
 - a. THAT PORTION OF THE NORTH 1/2 OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:
 - b. COMMENCING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 1 OF SPRING VALLEY ADDITION UNIT NO. 1 TO JUNCTION CITY, KANSAS, RECORDED IN BOOK F AT PAGE 83; THENCE ON THE NORTH LINE OF SAID SPRING VALLEY ADDITION UNIT NO. 1, N 89°20'05" E 294.44 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 110 AT PAGE 1338; THENCE CONTINUING ON SAID NORTH LINE, THE EASTERLY PROLONGATION OF SAID NORTH LINE, AND THE SOUTH LINE OF SAID TRACT OF LAND, N 89°20'05" E 79.46 FEET TO THE POINT OF BEGINNING; THENCE N 00°39'55" W 14.20 FEET; THENCE N 85°51'46" W 59.76 FEET; THENCE PARALLEL WITH AND 20.00 FEET EAST OF THE WEST LINE OF SAID TRACT OF LAND N 00°56'11" W 395.78 FEET; THENCE N 52°49'24" E 40.77 FEET; THENCE N 00°47'22" W 10.05 FEET TO THE NORTH LINE OF SAID TRACT OF LAND; THENCE ON SAID NORTH LINE, N 89°14'01" E 10.00 FEET; THENCE S 00°47'22" E 15.10 FEET; THENCE S 52°49'24" W 40.76 FEET; THENCE PARALLEL WITH AND 30.00 FEET EAST OF SAID WEST LINE, S 00°56'11" E 371.52 FEET; THENCE S 85°51'46" E 69.89 FEET; THENCE S 00°39'55" E 32.59 FEET TO THE SOUTH LINE OF SAID TRACT OF LAND AND SAID EASTERLY PROLONGATION OF THE NORTH LINE OF SPRING VALLEY ADDITION UNIT NO. 1; THENCE ON SAID SOUTH LINE AND SAID EASTERLY PROLONGATION, S 89°20'05" W 20.00 FEET TO THE POINT OF BEGINNING. CONTAINS 6,134.19 SQUARE FEET, MORE OR LESS.
5. The City filed 2021-CV-99 in the Geary County District Court regarding the eminent domain action required to fulfill KDHE's requirements and resolve the issues as at Landowner's residence.

Duties and Obligations of the Parties

The City, and Landowner agree to the following terms and conditions:

1. Landowner agrees to sign over and give the easements as listed above to the City for its construction and maintenance of the sanitary sewer line.
2. Landowner agrees to allow the City to maintain the sanitary sewer line.
3. Landowner agrees to not interfere with or obstruct the Project.
4. Landowner agrees to follow and comply with the lawful requirements of the Geary County Health Department Environmentalist, including but not limited to any temporary sanitation-related mitigation or alleviation strategies before completion of the Project.
5. The City will construct the Project in the legal descriptions of the permanent and temporary easements.
6. The City will construct a hookup between the sanitary sewer line and Landowner's residence. The City will waive any connection fees listed by the City's ordinance. Upon construction of this residential hookup, the Landowner agrees that it is his responsibility to maintain the hookup between his residence and the main sanitary sewer line contained in the easement. Landowner's responsibility to maintain shall remain with the land upon any future owner of the property.
7. City will dismiss the eminent domain case, Geary County District Court case 21-CV-99 upon completion of the Project.
8. Landowner will indemnify and not hold liable the City, its employees, agents, or contractors for the construction and landscaping upon his land only as it reasonably pertains to the Project and the residential hookup from the sanitary sewer line. This includes but is not limited to landscaping, trees, grass, other flora.
9. The City will indemnify and not hold liable the landowner for any injuries that occur to any of its employees, agents, or contractors while completing the Project and arise from reasonably ascertainable conditions of the land.
10. The undersigned City representative approved this agreement as being reasonable, prudent, and in the public interest.

The undersigned parties agree that there are no other documents, terms, or conditions to this agreement other than what are contained within this agreement.

Owner(s)

City of Junction City, Kansas

Wayne S. Chesterman

Signature

Allen Dinkel
City Manager

Wayne S. Chesterman
Wayne Chesterman

Ray Ibarra
Public Works Director

Address: 1014 S. Spring Valley Rd.

Junction City, KS 66441

Phone No: (785) 238-4749



Mizraim Williams
exp. 4/22/2024

The Geary County Sanitarian agrees and acknowledges that Landowner, Wayne Chesterman, owner of real property located at 1014 S. Spring Valley, Rd. Junction City, KS has entered into an agreement with the City of Junction City, KS to install a sanitary sewer line on his real property. The Sanitarian proffers the following:

- 1) That the Geary County Sanitarian acknowledges an agreement has been made between the Landowner and the City of Junction City that will result in the Landowner receiving a Sanitary Sewer Line;
- 2) That the sanitary sewer line will result in Landowner being fully compliant with County and Kansas Department of Health and Environment standards.

That the Geary County Sanitarian in consideration of the mutual promises and covenants made by the Landowner with Junction City does hereby grant the Landowner a stay from any civil or criminal action by Geary County for health violations related to waste disposal on his real property until November 1, 2022, so long as Landowner fully complies and cooperates at all times with the terms and conditions of his agreement with Junction City to install a Sanitary Sewer Line on his real property.

Landowner

GEARY COUNTY, KANSAS

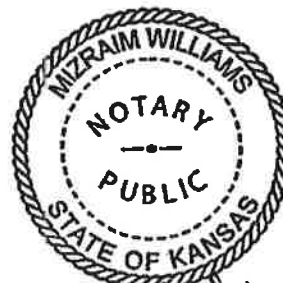
Wayne S. Chesterman
Wayne Chesterman

Address: 1014 S. Spring Valley Rd.

Junction City, KS 66441

Phone No: (785) 238-4749

Lance Karmann
Lance Karmann
Environmentalist/Sanitarian
Geary County Health Department



Mizraim Williams
exp. 4/22/2024

Britain D. Stites
City Attorney

Britain.Stites@jcks.com



City of Junction City

August 27, 2021

P.O. Box 287
210 East 9th Street
Junction City, KS 66441
Phone: 785-238-0805

Wayne Chesterman
1014 S Spring Valley Road
Junction City, Kansas 66441

RE: Eminent Domain – Sanitary Sewer Project

Dear Mr. Chesterman:

Please find enclosed a contract. Please consider this a final offer from the City regarding this matter. I sent a copy to the County through Mr. Lance Karmann, County Environmentalist, as his office is included in the discussions.

Review the agreement and let me know if and when you agree to it. We can get it signed and sent to the City Commission for finalization to proceed with the agreement.

Sincerely,

Britain D. Stites
City Attorney

Enclosed: Agreement/Offer

CC: City Manager, Public Works, County Health, City Engineer, County Counselor

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that Wayne S. Chesterman, their heirs, successors, and assigns, hereinafter known as the Grantor(s), owner of real property described, do give, grant, and convey unto the City of Junction City, Geary County, Kansas, a municipal corporation, its successors and assigns, referred to as the Grantee, Temporary Construction Easements for the purposes of constructing a sanitary sewer system on the property owned by Grantor across the following lands for the value of the Grantee providing connection to and hookup with the City's Sanitary Sewer System, the receipt of which is acknowledged:

TRACT 1

THAT PORTION OF THE NORTH 1/2 OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 1 OF SPRING VALLEY ADDITION UNIT NO. 1 TO JUNCTION CITY, KANSAS, RECORDED IN BOOK F AT PAGE 83; THENCE ON THE NORTH LINE OF SAID SPRING VALLEY ADDITION UNIT NO. 1, N 89°20'05" E 294.44 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 110 AT PAGE 1338; THENCE CONTINUING ON SAID NORTH LINE, THE EASTERLY PROLONGATION OF SAID NORTH LINE, AND THE SOUTH LINE OF SAID TRACT OF LAND, N 89°20'05" E 79.46 FEET TO THE POINT OF BEGINNING; THENCE N 00°39'55" W 14.20 FEET; THENCE N 85°51'46" W 59.76 FEET; THENCE PARALLEL WITH AND 20.00 FEET EAST OF THE WEST LINE OF SAID TRACT OF LAND N 00°56'11" W 395.78 FEET; THENCE N 52°49'24" E 40.77 FEET; THENCE N 00°47'22" W 10.05 FEET TO THE NORTH LINE OF SAID TRACT OF LAND; THENCE ON SAID NORTH LINE, N 89°14'01" E 10.00 FEET; THENCE S 00°47'22" E 15.10 FEET; THENCE S 52°49'24" W 40.76 FEET; THENCE PARALLEL WITH AND 30.00 FEET EAST OF SAID WEST LINE, S 00°56'11" E 371.52 FEET; THENCE S 85°51'46" E 69.89 FEET; THENCE S 00°39'55" E 32.59 FEET TO THE SOUTH LINE OF SAID TRACT OF LAND AND SAID EASTERLY PROLONGATION OF THE NORTH LINE OF SPRING VALLEY ADDITION UNIT NO. 1; THENCE ON SAID SOUTH LINE AND SAID EASTERLY PROLONGATION, S 89°20'05" W 20.00 FEET TO THE POINT OF BEGINNING. CONTAINS 6,134.19 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

The above-described Temporary Construction Easement is to be used to install a new sanitary sewer system, install pipe, and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said

Temporary Construction Easements shall expire upon final completion of all construction activities with the Sanitary Sewer Project.

The Grantor, their heirs, executors, administrators, successors, and assigns waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by grant of this temporary easement. This agreement is binding upon heirs, executors, administrators, successors, and assigns of both parties. It is understood that this agreement cannot be changed or altered in any way except by writing and if said writing is signed by both parties.

TO THESE COVENANTS the Grantor does consent and agree.

IN WITNESS the parties above-named have set their hands this _____ day of _____, 20__.

GRANTOR

Wayne Chesterman, owner

By: _____

STATE OF KANSAS, COUNTY OF GEARY, SS:

On this ____ day of _____, 20__, before me personally appeared Wayne S. Chesterman, owner and grantor, who is personally known to me to be the same person who executed the foregoing Grant of Temporary Construction Easement and such person duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Junction City, Kansas, the day and year first above written.

Notary Public

My Commission expires: _____

PERMANENT SANITARY SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that Wayne S. Chesterman, their heirs, successors, and assigns, hereinafter known as the Grantor(s), owner of real property described, do give, grant, and convey unto the City of Junction City, Geary County, Kansas, a municipal corporation, its successors and assigns, referred to as the Grantee, Permanent Sanitary Sewer Easements for the purposes of constructing a sanitary sewer system on the property owned by Grantor across the following lands for the value of the Grantee providing connection to and hookup with the City's Sanitary Sewer System, the receipt of which is acknowledged:

TRACT 1

THAT PORTION OF THE NORTH 1/2 OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE CITY OF JUNCTION CITY, COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 1 OF SPRING VALLEY ADDITION UNIT NO. 1 TO JUNCTION CITY, KANSAS, RECORDED IN BOOK F AT PAGE 83; THENCE ON THE NORTH LINE OF SAID SPRING VALLEY ADDITION UNIT NO. 1, N 89°20'05" E 294.44 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 110 AT PAGE 1338 AND THE POINT OF BEGINNING; THENCE ON THE WEST LINE OF SAID TRACT OF LAND, N 00°56'11" W 449.19 FEET TO THE NORTHWEST CORNER OF SAID TRACT OF LAND; THENCE ON THE NORTH LINE OF SAID TRACT OF LAND, N 89°14'01" E 52.91 FEET; THENCE S 00°47'22" E 10.05 FEET; THENCE S 52°49'24" W 40.77 FEET; THENCE PARALLEL WITH AND 20.00 FEET EAST OF SAID WEST LINE, S 00°56'11" E 395.78 FEET; THENCE S 85°51'46" E 59.76 FEET; THENCE S 00°39'55" E 14.20 FEET TO THE SOUTH LINE OF SAID TRACT OF LAND AND THE EASTERLY PROLONGATION OF SAID NORTH LINE OF SPRING VALLEY ADDITION UNIT NO. 1; THENCE ON SAID SOUTH LINE, SAID EASTERLY PROLONGATION OF THE NORTH LINE, AND SAID NORTH LINE, S 89°20'05" W 79.46 FEET TO THE POINT OF BEGINNING. CONTAINS 10,706.18 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

The above-described Permanent Sanitary Sewer Easement is to be used to install a new sanitary sewer system, install pipe, and restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress.

The Grantor, their heirs, executors, administrators, successors, and assigns waive and release the City of Junction City, its successors and assigns, from any and all claims for damages or compensation either now or in the future arising by grant of this permanent easement. This agreement is binding upon heirs, executors, administrators, successors,

and assigns of both parties. It is understood that this agreement cannot be changed or altered in any way except by writing and if said writing is signed by both parties.

TO THESE COVENANTS the Grantor does consent and agree.

IN WITNESS the parties above-named have set their hands this _____ day of _____, 20__.

GRANTOR

Wayne Chesterman, owner

By: _____

STATE OF KANSAS, COUNTY OF GEARY, SS:

On this ____ day of _____, 20__, before me personally appeared Wayne S. Chesterman, owner and grantor, who is personally known to me to be the same person who executed the foregoing Grant of Permanent Sanitary Sewer Easement and such person duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Junction City, Kansas, the day and year first above written.

Notary Public

My Commission expires: _____

City of Junction City

City Commission

Agenda Memo

December 16, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of KDOT Inspection Agreement for the 7th St. Bike Blvd.**

Objective: The consideration and approval of the KDOT Inspection Agreement for the 7th St. Bike Blvd. in the amount of \$93,553.00.

Explanation of Issue: On April 7, 2020 the City Commission approved KDOT's Transportation Alternative (TA) grant for the 7th Street Bike Boulevard project. The Bike Boulevard project would consist of a bicycle route from 7th & Jefferson to 8th & Eisenhower.

KDOT's inspection process for the Bike Boulevard Project required the City to "Request For Qualifications" from local firms that were pre-qualified for KDOT "As Needed Inspection Consultants". The City received one qualified request and that firm was Kaw Valley Engineering.

KDOT then entered into an agreement with Kaw Valley Engineering for the inspection services for the Bike Boulevard in the amount of \$93,553.00.

Budget Impact: Funding will come from Live Well Geary County.

Alternatives: The City Commission may approve, modify, table, or deny the KDOT Inspection Agreement request.

Recommendation: City Staff recommends approving the KDOT Inspection Agreement for the 7th Street Bike Blvd.

Suggested Motion: Commissioner _____ moves to approve the KDOT Inspection Agreement in the amount of \$93,553.00 for the 7th Street Bike Blvd.as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT Letter dated October 27, 2021 and KDOT Construction Engineering Inspection Services Agreement.

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Julie L. Lorenz, Secretary
Michael J. Stringer, P.E., Chief



Phone: 785-296-3861
Fax: 785-296-2079
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

October 27, 2021

31 TE-0495-01
City of Junction City
Geary County

Mr. Lance Boyer, P.E.
Kaw Valley Engineering, P.E.
2319 North Jackson Street
Junction City, Kansas 66441

Dear Mr. Boyer:

Attached is the Cost Plus Net Fee Agreement for construction engineering inspection services on the above noted project that were prepared from your submitted proposal. The Agreement is an eighteen (18) page document with the ten (10) special attachments. Please review the entire Agreement and specifically note how the authority to proceed is issued (Item II, A., (1)) and also note the basis of payment (Item III, A., (1) through (4) and Special Attachment No. 1 - Item III, A. through D.).

The Consultant should note Section V, Miscellaneous Provisions, Paragraph J, Conflict of Interest, which states the Consultant is prohibited from doing any of the work that is the construction contractor's responsibility.

The Agreement and Special Attachments should be signed and attested as follows:

1. Agreement - Page 16 - signed and attested by the City.
2. Agreement - Page 17 - signed and attested by the Consultant.
3. Special Attachment No. 2(Certification) - Sheet 1 - Consultant completes first paragraph, sign and date.

Mr. Lance Boyer, P.E.
31 TE-0495-01
Page 2
October 27, 2021

4. Special Attachment No. 2(Certification) - Sheet 2 - **City** should sign and date.
5. Special Attachment No. 9 (Certification) - **Consultant** answers questions and signs and dates.
6. Special Attachment No. 10 (Certification) – **Consultant** signs and dates.

The Consultant, after executing the Agreement should immediately forward the signed Agreement to the City. The City should execute the Agreement and email the digital copy to **Kathryn Waters at Kathryn.waters@ks.gov or Mike Bowser at mike.bowser@ks.gov** in the Bureau of Local Projects as soon as possible. **At each stage, the agreement should be kept intact as a complete document. Signature pages must be kept with the agreement and not forwarded to KDOT separately.** Processing of the Agreement will continue as noted in federal regulations 23 C.F.R.172.

When the Agreement has been executed and dated by KDOT, the Consultant and the City will receive by email a scanned executed copy for your records. The Notice to Proceed Letter will come from the KDOT Field Engineer assigned to the Project.

Sincerely,

Michael J. Stringer, P. E., Chief
Bureau of Local Projects

By: _____
Tod L. Salfrank
Assistant Bureau Chief

RJS:TLS:mlb
Enclosures

**AGREEMENT FOR
FEDERAL-AID CONSTRUCTION ENGINEERING
INSPECTION SERVICES BY CONSULTANT
(COST PLUS NET FEE CE AGREEMENT)**

CMS Contract No. _____

**PROJECT NO: 31 TE-0495-01
TA-T049(501)
CITY OF JUNCTION CITY, KANSAS**

THIS AGREEMENT entered into and is effective the date signed by the Secretary or designee by and between **City of Junction City, Kansas**, hereinafter referred to as the "LPA" (Local Public Authority), as principal, and the consulting engineering firm of **Kaw Valley Engineering, Inc.**, hereinafter called the "Consultant," and the **Secretary of Transportation of the State of Kansas** acting by and through the Kansas Department of Transportation (KDOT), hereinafter referred to as the "Secretary." The Secretary acts as agent for the LPA pursuant to authority vested in K.S.A. § 68-402b and K.S.A. § 68-401, *et seq.* and an agreement between them dated April 26, 2021. The Consultant's address is 2319 North Jackson Street, Junction City, KS 66441. The LPA, the Consultant, and the Secretary are collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, the Federal Government through its Department of Transportation and the FHWA, pursuant to Title 23, U.S. Code, has established a program of Federal-Aid to the states designated as the Federal-Aid Program, with a general purpose to increase the safety and capacity of roads in the United States, and;

WHEREAS, the LPA desires to accomplish this Federal-Aid "Project," with the aid of funds provided under Federal-Aid highway programs and the rules and regulations promulgated by said U.S. Department of Transportation in the Federal-Aid Policy Guide, and;

WHEREAS, the LPA does not have sufficient qualified engineering employees to accomplish the Construction Engineering Inspection Services on this Project within a reasonable time and the LPA deems it advisable and is desirous of engaging the professional services and assistance of a qualified consulting engineering firm to do the necessary construction engineering, and;

WHEREAS, the Consultant has represented and by entering into this Agreement now represents, it is in full compliance with the statutes of the State of Kansas for registration of professional engineers and all personnel to be assigned to perform the Construction Engineering Inspection Services required under this Agreement are fully qualified to perform the Construction Engineering Inspection Services in a competent and professional manner, and;

WHEREAS, the Consultant has indicated it desires to perform the Construction Engineering Inspection Services set forth in this Agreement upon the terms and conditions set forth below, and;

WHEREAS, the final design Plans and specifications for said Project are available in the KDOT Headquarters in Topeka, and;

WHEREAS, the LPA, Consultant, and the Secretary desire to set forth in this Agreement their understanding and agreements relating to the construction engineering and allocation of costs for the said Project.

NOW THEREFORE, the Parties agree as follows:

ARTICLE I. SCOPE OF SERVICES

A. DEFINITIONS

- (1) Construction Contract. The term "Construction Contract" shall mean the written agreement between the Secretary and a Contractor, requiring the Contractor to construct or reconstruct a portion of the LPA's roadway system. The Construction Contract includes the invitation for bids, the notice to contractors, the proposal, the contract form, the contract bond, the Standard Specifications, the Special Provisions, the Project Special Provisions, the Plans, the drawings, the notice to proceed, the change orders and the supplemental agreements made after the Secretary awards the Construction Contract.
- (2) Construction Engineering (CE). The term "Construction Engineering," "CE," or "Construction Engineering Inspection Services" shall mean the services necessary to inspect and monitor the construction of the Project as detailed here in this Agreement and in Specific Construction Provisions found in Special Attachment No. 1.
- (3) Consultant. The term "Consultant" shall mean Kaw Valley Engineering, Inc., a Kansas professional association, with its place of business located at 2319 North Jackson Street, Junction City, KS 66441, the consulting engineering firm and its authorized employees who will be performing the work required under this Agreement.
- (4) Contract Documents. The term "Contract Documents" or "Documents" shall mean the Standard Specifications, the Construction Contract, the Special Provisions, the Project Special Provisions, and the Plans as defined above.
- (5) Contractor. The term "Contractor" shall mean the individual, partnership, joint ventures, corporation, or agency undertaking the performance of the work designated under the terms of the Construction Contract.
- (6) District Construction Engineer. The term "District Construction Engineer" shall mean the KDOT District Construction Engineer who will perform KDOT's administrative functions on this Project.
- (7) FHWA. The term "FHWA" shall mean the Federal Highway Administration, a federal agency of the United States, and its authorized representatives.

- (8) Field Engineer. The term "Field Engineer" shall, for the administrative control of this Agreement, be considered to mean the KDOT Metro Engineer, the KDOT Field Engineering Administrator, the KDOT Area Engineer, the KDOT Construction Engineer or Construction Manager.
- (9) KDOT. The term "KDOT" shall mean the Kansas Department of Transportation and its authorized representatives. KDOT shall mean the Secretary of the Kansas Department of Transportation or the Secretary.
- (10) Local Public Authority. The term "Local Public Authority" or "LPA" shall mean Junction City, Kansas, and its authorized employees with its place of business located at 700 North Jefferson Street, Junction City, KS 66441.
- (11) Manuals. The term "Manuals" shall mean the current version of each of the following manuals: Construction Manual, the Form Manual, the CMS Procedures Manual, the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the Secretary, and all other documents KDOT requires for constructing or reconstructing projects, and all other documents KDOT requires for inspecting and monitoring projects.
- (12) Non-Participating Costs. The term "Non-Participating Costs" shall mean the costs of any items or services which the Secretary, acting on the Secretary's own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.
- (13) Notice to Proceed. The term "Notice to Proceed" shall mean a written notice from KDOT authorizing the LPA to begin performance of Services.
- (14) Participating Costs. The term "Participating Costs" shall mean expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
- (15) Plans. The term "Plans" shall mean the final design plans, profiles, typical cross sections, working drawings and supplemental drawings, or exact reproductions thereof, which show the location, character, dimensions, and details of the work to be done by the Contractor.
- (16) Project. The term "Project" shall mean a portion of the LPA's roadway system to be constructed or reconstructed under a Construction Contract(s) consisting of 0.16 miles of bicycle boulevard including traffic calming measures, curb extensions, pedestrian islands, traffic circles, mid-block crossings, lane reduction/restriping, bus drop-off lanes, chicanes, and ADA compliant sidewalks and curb ramps on 8th Street, from Eisenhower Drive to Garfield Street, Garfield Street, from 7th Street to 8th Street, and 7th Street, from Garfield Street to K-57 in Junction City, Kansas and for which the LPA needs Construction Engineering Inspection Services.
- (17) Project Special Provisions. The term "Project Special Provisions" shall mean the documents that modify the Standard Specifications for a particular Project.
- (18) Secretary. The term "Secretary" shall mean the Secretary of Transportation, his or her successors and assigns, and the Kansas Department of Transportation (KDOT).

- (19) Special Provisions. The term "Special Provisions" shall mean the documents that modify the Standard Specifications for all Projects.
- (20) Standard Specifications. The term "Standard Specifications" shall mean the current English edition of the KDOT Standard Specifications for State Road and Bridge Construction.

B. RESPONSIBILITIES OF THE CONSULTANT, LPA, AND SECRETARY

- (1) The Consultant shall perform the Construction Engineering Inspection Services necessary and incidental to the accomplishment of this Project to the satisfaction of KDOT, and as more fully detailed in Specific Construction Provisions found in Special Attachment No. 1.
- (2) The Consultant shall furnish the Construction Engineering Inspection Services, labor, materials, equipment, supplies and incidentals, other than those hereinafter designated to be furnished by KDOT, necessary to conduct and complete the Construction Engineering Inspection Services.
- (3) The Consultant agrees to provide the Construction Engineering Inspection Services that shall be performed under this Agreement in accordance with the rules and guidelines developed for KDOT's program for the Construction Engineering Inspection Services and in accordance with the current edition of the Standard Specifications, Project Special Provisions, and Special Provisions. Further, the Consultant agrees at all times the Construction Engineering Inspection Services shall be subject to review by KDOT. Any review of these items performed by KDOT is not intended to and shall not be construed to be an undertaking of the Consultant's duty to provide adequate and accurate Construction Engineering Inspection Services. The Consultant shall have the sole responsibility for the adequacy and accuracy of the Construction Engineering Inspection Services.
- (4) The Consultant will require all personnel comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel, as a minimum, while inspection is being performed.
- (5) The Consultant and/or LPA's principal contact with KDOT shall be with the Field Engineer in the construction field office.
- (6) The Consultant agrees the Construction Engineering Inspection Services performed under this Agreement shall comply with all applicable federal and state laws and regulations.
- (7) The FHWA shall have the right to participate in all conferences and reviews.
- (8) The Consultant agrees compliance with all of the foregoing shall be considered to be within the purview of this Agreement and shall not constitute a basis for additional or extra compensation.
- (9) The District Construction Engineer will delegate a construction office to this Project where a KDOT Construction Engineer or Construction Manager will be assigned to determine

compliance with applicable federal and state requirements of the Construction Engineering Inspection Services.

- (10) The Consultant will designate a Project Engineer/Project Manager and other inspection personnel who are certified by KDOT in the appropriate classification to inspect all work performed and materials furnished. The Consultant may designate a Chief Inspector who will perform the duties and have the responsibilities of the Project Engineer/Project Manager. The Project Engineer/Project Manager is not authorized to alter, waive or issue instructions contrary to the provisions of the Contract Documents. The Project Engineer/Project Manager is not to act as foreman for the Contractor; however, the Project Engineer/Project Manager shall have the authority to reject work or materials until any questions at issue can be referred to and be decided by the Field Engineer.
- (11) The Project Engineer/Project Manager shall serve as the field supervisor of all Consultant personnel and Construction Engineering Inspection Services performed under this Agreement, and to act as liaison between the Consultant and KDOT.
- (12) The Project Engineer/Project Manager shall transmit all reports and paperwork to, and communicate and coordinate with the Field Engineer.
- (13) Instructions issued by the Field Engineer will be transmitted through Project Engineer/Project Manager to the Contractor. If in the absence of the Project Engineer/Project Manager, a matter needs prompt attention the Field Engineer will give the instructions to the Contractor and then notify the Project Engineer/Project Manager.
- (14) In the event of a controversy, the Project Engineer/Project Manager shall confer with the Field Engineer to determine a course of action.
- (15) In the event the Field Engineer and the Project Engineer/Project Manager cannot agree, the Field Engineer will promptly contact the District Construction Engineer of KDOT who will determine the course of action. If no solution is reached, the Secretary may make a determination on the matter which shall be binding on all Parties.
- (16) If financial assistance provided under this Agreement exceeds \$25,000.00, this Agreement is a covered transaction for purposes of 2 C.F.R. Part 180. As such, the Consultant is required to verify that neither it nor its "principals," [as defined by 2 C.F.R. Parts 180 and 1200] is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified or voluntarily excluded from participation in this transaction by any Federal department or agency. If the Consultant should be unable to certify to the statements in this certification, the Consultant shall attach an explanation to this submitted Agreement.
- (17) If it has not already done so, the Consultant shall obtain a Data Universal Numbering System (DUNS) number, which may be obtained from Dun and Bradstreet, Inc. (D & B) by telephone (currently 866-705-5711) or the Internet (currently <http://fedgov.dnb.com/webform>).

- (18) The Consultant agrees it shall maintain current registrations in the System for Award Management (<http://www.sam.gov>) at all times during which it has active federal awards.

C. COORDINATION AND COOPERATION

- (1) The Consultant shall cooperate fully with KDOT, LPA, local, state, and federal agencies including the FHWA, the general public, utilities, railroad companies, private consultants, and contractors when so requested by KDOT. Such cooperation may include the Consultant's attendance at conferences.

D. MEETINGS AND CONFERENCES

- (1) Conferences as may be necessary for the Construction Engineering Inspection Services under this Agreement shall be scheduled between the Consultant, the LPA, and KDOT. These conferences may include an onsite review of the Project.
- (2) Conferences may be held upon the request of the Consultant, the LPA, KDOT, or the FHWA.

ARTICLE II PROSECUTION AND PROGRESS

A. GENERAL

- (1) Written authority to proceed with the Construction Engineering Inspection Services on any construction Project under this Agreement will be given to the Consultant by KDOT acting as the LPA's agent to the Consultant. Neither the LPA nor KDOT will be responsible for any Construction Engineering Inspection Services performed by the Consultant prior to such authorization or liable for payment therefore.
- (2) Construction Engineering Inspection Services performed under this Agreement will commence with attendance at a formal Construction Conference by the Consultant, the LPA, and KDOT, unless otherwise stated elsewhere in this Agreement or at the direction of the Field Engineer during an informal Construction Conference. Attendees at a formal Construction Conference shall include representatives of the LPA, KDOT's Field Engineer and the Consultant's Project Engineer/Project Manager and such other representatives as may be designated by each party to this Agreement. KDOT's Field Engineer will notify the LPA and the Consultant of the location, date and time and will make necessary arrangements for the conference. Topics for discussion shall include scope of the Contractor's construction operations and anticipated schedule, review of necessary staffing by the Consultant, lines of communication and authority, equipment needs, standard practices of KDOT, and related subjects.
- (3) The Consultant shall attend the formal Construction Conference held between KDOT, the Contractor and the involved utilities and agencies, unless otherwise stated elsewhere in this Agreement.
- (4) The Consultant shall have KDOT Certified Inspector(s) of the appropriate classification on this Project or plant site at all times when work, which requires inspection, is being performed. The

inability of the Consultant to provide appropriate certified inspectors for this Project may, at the Secretary's discretion, give cause for termination of this Agreement by the Secretary.

- (5) This Agreement shall be considered completed upon notice of written release from KDOT unless previously terminated as provided in Article II, Section C.
- (6) Should KDOT deem it necessary for the Consultant to render additional Construction Engineering Inspection Services for review of agreement items, conditions, claims or litigation matters after completion of this Agreement, the Consultant agrees to cooperate and render such requested Construction Engineering Inspection Services. Such Construction Engineering Inspection Services shall be paid for in the amount and manner mutually agreed upon by the LPA and the Consultant.
- (7) A Close-Out Conference may be held upon completion of this Agreement to evaluate the performance of the Consultant. Attendees shall include the Field Engineer and Consultant's Project Engineer/Project Manager and such other representatives as may be designated by each party to this Agreement. KDOT will notify the Consultant of the location, date and time and will make necessary arrangements for the conference. The evaluation shall consider the quality of the Consultant's work, adequacy of staffing, extent of corrections, cooperation and related subjects.

B. DELAYS AND EXTENSIONS

- (1) Delays caused through no fault of the Consultant may be cause for extension of time in completion of the work. Time extensions may be granted by KDOT upon reasonable claim and justification by the Consultant and when necessary, approval has been given by the FHWA. Granted time extensions may also be cause for consideration of adjustments in payment where approved by KDOT in a supplemental agreement.

C. TERMINATION OF AGREEMENTS

- (1) The right is reserved by KDOT to terminate all or part of this Agreement at any time upon written notice to the Consultant. Such notice shall be sent not less than ten (10) days in advance of the termination date stated in the notice.
- (2) The Consultant may terminate this Agreement, in the event of substantial failure of other Parties to perform in accordance with the terms hereof, upon ten (10) days written notice in advance of the effective date of such termination received by all Parties to this Agreement.
- (3) In the event this Agreement is terminated by KDOT without fault on the part of the Consultant, the Consultant shall be paid for the work performed or Construction Engineering Inspection Services rendered under Article III, Basis of Payment of this Agreement.
- (4) In the event the Construction Engineering Inspection Services of the Consultant are terminated by KDOT for fault, including, but not limited to, unreasonable delays in performance, failure to respond to KDOT requests, and/or unsatisfactory performance on the part of the Consultant, the Consultant shall be paid the reasonable value of the Construction Engineering Inspection

Services performed or rendered and delivered to KDOT up to the time of termination. The value of the Construction Engineering Inspection Services performed and rendered will be determined by KDOT.

- (5) In the case of any dispute, as to payment arising under this Agreement, pertinent information will be submitted to a Review Committee for resolution. The Review Committee will be comprised of a maximum of two (2) representatives from each of this Agreement's Parties.
- (6) In the event of the death of any member or partner of the Consultant's firm, the surviving members shall complete the Construction Engineering Inspection Services, unless otherwise mutually agreed upon by the LPA, KDOT, and the survivors, in which case the Consultant shall be paid as set forth in Article III, Basis of Payment.

D. SUBLETTING OR ASSIGNMENT OF AGREEMENT

- (1) The Consultant shall not sublet or assign all or any part of the Construction Engineering Inspection Services under this Agreement without the prior written approval of KDOT. Consent by KDOT to assign, sublet or otherwise dispose of any portion of this Agreement shall not be construed to relieve the Consultant of any responsibility for the fulfillment of this Agreement.
- (2) All the applicable terms and all Special Attachments of this Agreement shall remain in force and are a condition to any Construction Engineering Inspection Services approved to be sublet or assigned by KDOT.

ARTICLE III BASIS OF PAYMENT

A. GENERAL

- (1) The table below reflects the funding commitments of each Party under this Agreement. The Parties agree costs and contributions are estimates to be used for encumbrance purposes and may be subject to change.

Party	Responsibility
Secretary	80% of Participating Costs of Construction Engineering (CE) including \$9,067.03 net fee up to the upper compensation limit of \$93,552.55.
LPA	20% of Participating Costs of CE until Secretary's funding limit is reached; 100% of Participating Costs of CE after Secretary's funding limit is reached; 100% Non-Participating Costs and costs which exceed the upper compensation limit.

- (2) The Consultant will be paid the supported actual salaries, overhead rates and direct costs and net fee by KDOT for the completed Construction Engineering Inspection Services rendered under this Agreement on the basis of and at this Agreement price set forth in Specific Construction

Provisions found in Special Attachment No. 1. The Consultant will be paid for extra work, if any, at the compensation therefore set forth in an approved supplement to this Agreement covering such work. The extra work will be paid for separately and in addition to the foregoing amount listed in the Special Attachment No. 1, Specific Construction Provisions. Payment shall be full compensation for Construction Engineering Inspection Services performed or rendered and for all labor, material, supplies, equipment and incidentals necessary to complete the work. The Consultant agrees to provide the LPA with a status of expenditures by sending the LPA a copy of each voucher submitted to KDOT for payment. The LPA copy shall be marked "For Information Only."

- (3) The overhead rate will be submitted by the Consultant for audit within seventy-five (75) days after the completion of the Consultant's fiscal year. The Consultant will assemble work papers for audit at its normal place of business. The overhead rate may be audited on a yearly basis and adjusted at the time of the audit review. If the overhead rate increases or decreases, previous payments may be adjusted so the Consultant is reimbursed for the actual cost for that fiscal year.
- (4) Should this Agreement contain more than one (1) construction Project, any and all invoices and the final statement shall itemize charges by individual Projects.
- (5) Final payment of any balance due the Consultant of the ultimate gross amount earned will be made promptly upon its verification by KDOT, upon completion of the work under this Agreement and its acceptance by KDOT, and upon receipt of the survey notes, records, reports, final estimates, record drawings, Manuals, Contract Documents, guides, and other documents required to be returned or to be furnished under this Agreement.
- (6) The terms governing compensation contained in this Agreement are to be read together with all applicable attachments, either attached hereto or incorporated by reference, including but not limited to, Special Attachment No. 1. Any terms found to be in conflict shall be resolved by the Secretary.

ARTICLE IV WORK ORDERS, INCREASED WORK, OR DECREASED WORK

A. AUDIT

- (1) Audit Requirements for Federal Awards. All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. § 200.500, *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. § 200.500, *et seq.*

- (2) Agency Audit. The Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the LPA and the Consultant will participate and cooperate in the audit and shall make their records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement. If the audit reveals payments have been made with federal funds by the LPA for items considered Non-Participating Costs, the LPA shall promptly reimburse the Secretary for such items upon notification by the Secretary.

B. GENERAL

- (1) Written orders regarding the Construction Engineering Inspection Services to be performed will be given by KDOT. Orders that do not change the scope of Construction Engineering Inspection Services in this Agreement, but increase or decrease the quantity of labor or materials or the expense of the Construction Engineering Inspection Services, shall not annul or void this Agreement.
- (2) The Consultant must proceed with the Construction Engineering Inspection Services as directed by furnishing the necessary labor, equipment, materials, and professional Construction Engineering Inspection Services to complete the Construction Engineering Inspection Services within the time limits specified in schedules or as adjusted by agreement of the Parties.
- (3) If in the Consultant's opinion such work orders involve Construction Engineering Inspection Services not included in the terms or scope of this Agreement, the Consultant must notify KDOT in writing of this opinion if extra compensation is desired, along with a copy to the LPA.
- (4) If in the Consultant's opinion such work orders would require the discarding or redoing of Construction Engineering Inspection Services which was based upon earlier direction or approvals, the Consultant must notify KDOT in writing of this opinion, and that extra compensation is desired, along with a copy to the LPA.
- (5) Such notification by the Consultant to KDOT shall include the justification for extra compensation and the estimated amount of additional fee requested.
- (6) KDOT will review the Consultant's submittal for extra compensation and, if acceptable, a supplement to this Agreement will be executed. The Consultant shall only proceed with the Construction Engineering Inspection Services for extra work upon prior written authorization by KDOT, which will be followed up with the execution of the supplemental agreement.

ARTICLE V MISCELLANEOUS PROVISIONS

A. CONSTRUCTION ENGINEERING INSPECTION STANDARDS

- (1) The Consultant agrees all Construction Engineering Inspection Services performed under this Agreement shall be done in accordance with the current rules and guidelines developed for the current KDOT Construction Engineering Inspection Services and in accordance with the current version of the Standard Specifications for State Road and Bridge Construction with Special

Provisions, and any necessary Project Special Provisions with the rules and regulations of the Federal Highway Administration pertaining thereto.

- (2) The Consultant agrees no variations in the Construction Engineering Inspection Standards will be permitted except by written concurrence from KDOT to the Consultant.

B. REVISION OF SPECIFICATIONS AND PLANS

- (1) KDOT may, by written notice and without invalidating this Agreement, make changes in the Construction Contract, the Standard Specifications, the Special Provisions, the Project Special Provisions and the Plans resulting in the revision or abandonment of Construction Engineering Inspection Services already performed by the Consultant or resulting in work by the Consultant not contemplated in this Agreement.
- (2) Claims by the Consultant for compensation for Construction Engineering Inspection Services resulting from such revisions shall be submitted and processed in accordance with Article IV of this Agreement.

C. OWNERSHIP OF DOCUMENTS

- (1) All data provided to the Consultant by KDOT is the sole property of KDOT and is intended for use on this Project only. Any data provided shall not be disclosed to anyone outside the Consultants firm without the express, written permission of KDOT. Upon completion or termination of this Agreement all Manuals, Contract documents, guides, written instructions, unused forms and record-keeping books, and other written data and information furnished to the Consultant by KDOT for the performance of this Agreement, and all survey notes, diaries, reports, records and other information and data collected or prepared by the Consultant in the performance of this Agreement shall be properly arranged and delivered to KDOT, and shall become the property of KDOT.
- (2) All documents prepared by the Consultant pursuant to this Agreement are instruments of service in respect of this Project. They are not intended or represented to be suitable for reuse by the Secretary or others on extensions of this Project or on any other project. Any reuse without written verification or adaptation by the Consultant for the specific purpose intended will be at the Secretary's sole risk and without liability or legal exposure to the Consultant. Any such verification or adaptation by the Consultant will entitle the Consultant to further compensation at rates to be agreed upon by the Consultant and Secretary.

D. CERTIFICATE REGARDING SEXUAL HARASSMENT

- (1) The Consultant agrees to comply with Executive Order 18-04 (February 5, 2018), by signing the Policy Regarding Sexual Harassment Special Attachment, which is attached to and made a part of this Agreement

E. CERTIFICATE REGARDING NO BOYCOTT OF ISRAEL

- (1) If the total value of this Agreement exceeds \$100,000.00, a Certification of Company Not Currently Engaged in a Boycott of Goods or Services from Israel will be included as Special Attachment No. 12 to this Agreement and be made a part thereof.

F. AGREEMENT ITEMS

- (1) The Consultant and KDOT understand and agree the Construction Contract, the Standard Specifications, the Special Provisions, the Project Special Provisions and the Plans, as available, and the Agreement estimate and other Special Attachments as listed in the Index of Special Attachments are all essential documents of this Agreement and are hereby incorporated by reference into this Agreement and are a part thereof.

G. ACCESS TO RECORDS

- (1) The Consultant and any subcontractors to the Consultant agree to maintain for inspection and audit by the LPA, KDOT, and the FHWA all books, documents, papers, accounting records and other evidence pertaining to all costs incurred under this Agreement and to make such materials available at their respective offices at all reasonable times during the life of this Agreement and for three (3) years from the date of the final federal payment to KDOT under this Agreement, and to furnish copies thereof, if requested.
- (2) If more than a nominal number of copies are requested, the additional copies shall be furnished at the expense of the requesting agency.
- (3) The Consultant will maintain these materials at the Consultant's offices noted in the Special Attachment No. 1, Specific Construction Provisions.

H. LEGAL RELATIONS

- (1) The Consultant shall become familiar with, and shall at all times observe and comply with, all applicable federal, state, and local laws, ordinances and regulations.
- (2) The Consultant shall be responsible for any and all damages to property or persons arising out of an error, omission, and/or negligent act in the Consultant's performance of Construction Engineering Inspection Services under this Agreement.
- (3) The Consultant shall have the sole responsibility for the Construction Engineering Inspection Services for the Project. KDOT's review of the Consultant's Construction Engineering Inspection Services is not intended to and shall not be construed to be an undertaking of the Consultant's duty to provide Construction Engineering Inspection Services for the Project. Any such oversight or review by KDOT is not done for the benefit for the Consultant, Construction Contractor, the LPA or other political subdivisions, or the traveling public. KDOT makes no representation, express or implied warranty to any person or entity concerning the adequacy or

accuracy of the Consultant's Construction Engineering Inspection Services or any other work performed by the Consultant or the LPA

- (4) The Parties agree no third party beneficiaries are intended to be created by this Agreement, nor do the Parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

I. WORKERS' COMPENSATION AND OTHER EMPLOYEE PROVISIONS

- (1) The Consultant will accept full responsibility for payment of Unemployment Insurance, Workers' Compensation and Social Security as well as income tax deductions and any other taxes or payroll deductions required by state and federal law for the Consultant's employees engaged in work authorized by this Agreement.

J. NEGLIGENCE ACTS, ERRORS, OR OMISSIONS

- (1) The Consultant shall be responsible for the accuracy of the work performed by the Consultant under this Agreement, and shall promptly make necessary revisions or corrections resulting from their negligent acts, errors or omissions without additional compensation.
- (2) The Consultant shall give immediate attention to these revisions or corrections to prevent or minimize delay to the Contractor.
- (3) The Consultant shall be responsible for any damages incurred as a result of their negligent acts, errors, or omissions and for any losses or costs to repair or remedy construction.

K. CONFLICT OF INTEREST

- (1) The Consultant warrants they have no public or private interest, and shall not acquire directly or indirectly any such interest, which would conflict in any manner with the performance of the work under this Agreement. Specifically, the Consultant is prohibited from performing contractor construction staking or any other work that is the construction Contractor's responsibility on this Project.
- (2) The Consultant will not, without written permission from KDOT, engage the services of any person(s) in the employment of KDOT for any work required by the terms of this Agreement.

L. CONTRACTUAL PROVISIONS ATTACHMENT

- (1) The provisions found in Special Attachment No. 4, "Contractual Provisions Attachment (DA-146a)," or its current version, which is attached, are incorporated into and made a part of this Agreement.

M. HOLD HARMLESS CLAUSE

- (1) The Consultant hereby expressly agrees to indemnify, hold harmless and save the LPA, the LPA's authorized representatives, the Secretary, and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments and damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Consultant, its agents, employees, or subcontractors which may result from negligent acts, errors, or omissions from the Consultant's operation in connection with the Construction Engineering Inspection Services to be performed hereunder.
- (2) To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the LPA hereby expressly agrees to indemnify, hold harmless and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, and damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the LPA, its agents, employees, or subcontractors which may result from negligent acts, errors, or omissions from the LPA's operation in connection with the Construction Engineering Inspection Services to be performed hereunder.

N. CORRELATION, INTERPRETATION, AND INTENT OF THE AGREEMENT

The correlation, interpretation, and intent of the Agreement Documents, including the Agreements and Special Attachments thereto, shall be as follows:

- (1) The Agreement, the Notice to Proceed and all supplemental agreements shall be defined as the Agreement Documents.
 - a. The Contract Documents comprise the entire Agreement between the Secretary, the Consultant and the LPA. They may be altered only by supplemental agreement.
 - b. The Contract Documents are complimentary; that is, what is called for by one is binding as if called for by all. If the Consultant or the LPA finds a conflict, error, or discrepancy in the Contract Documents, the Consultant or the LPA will call it to the Secretary's attention before proceeding with the work affected thereby. In resolving such conflicts, errors, and discrepancies, the Documents shall be given precedence in the following order: Supplemental Agreement, Agreement and Notice to Proceed.

O. BINDING AGREEMENT

- (1) It is further understood this Agreement and all other agreements entered into under the provisions of this Agreement shall be binding upon the Parties to this Agreement and their successors in office.

P. BUY AMERICA COMPLIANCE.

- (1) The Parties agree to comply with the Buy America requirements of 23 CFR § 635.410, as applicable, when purchasing items using Federal funds under this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States, unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.

Q. PROHIBITED USE OF CERTAIN TECHNOLOGIES

- (1) All Parties agree that they will comply with 2 CFR § 200.216 and 2 CFR § 200.471 regulations. Such regulations provide that recipients and sub-recipients of federal funds are prohibited from obligating or expending loan or grant funds, if any, to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

R. COUNTERPARTS

- (1) This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

S. SEVERABILITY

- (1) If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

The signature pages immediately follow this paragraph.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be signed by their duly authorized officers.

RECOMMEND FOR APPROVAL:

CITY OF JUNCTION CITY, KANSAS:

Junction City Engineer

Jeff Underhill, Mayor

ATTEST:

Junction City Clerk (Date)

ATTEST:

KAW VALLEY ENGINEERING, INC.:

BY _____
Name _____

Name _____ (Date)

TITLE _____

TITLE _____

Kansas Department of Transportation
Secretary of Transportation

By: _____ (Date)
Burt Morey, P.E.
Deputy Secretary and
State Transportation Engineer

INDEX OF ATTACHMENTS

Special Attachment No. 1	Specific Construction Provisions
Special Attachment No. 2	Civil Rights Act
Special Attachment No. 3	Contractual Provisions Attachment (DA-146a, Rev. 07.16.19)
Special Attachment No. 4	Listing of KDOT Certified Inspectors
Special Attachment No. 5	Work Estimate Form (Estimate of Engineering Fee)
Special Attachment No. 6	Certification of Final Indirect Cost
Special Attachment No. 7	Certificate of Tax Clearance
Special Attachment No. 8	Certificate of Compliance with K.S.A. 46-239(c)
Special Attachment No. 9	Policy Regarding Sexual Harassment

SPECIFIC CONSTRUCTION PROVISIONS

**ARTICLE I SCOPE OF SERVICES (CONSTRUCTION ENGINEERING
INSPECTION SERVICES TO BE PERFORMED BY THE
CONSULTANT)**

A. THE CONSULTANT AGREES TO THE FOLLOWING:

- (1) Attend all conferences designated by KDOT or required under the terms of this Agreement.
- (2) Designate a Project Engineer/Project Manager who shall meet KDOT's certification policy and report and transmit Project activity and documents to KDOT's Field Engineer.
- (3) Assign KDOT Certified Inspector(s) of the appropriate classifications to the Project to perform the services required under this Agreement in a timely manner to avoid delay to the Contractor.
- (4) Become familiar with the standard practices of KDOT, the Contract Documents, and the Contractor's proposed schedule of operations prior to beginning field services to be performed under this Agreement.
- (5) Perform the Consultant's field operations in accordance with accepted safety practices.
- (6) Furnish all equipment required to accomplish the Consultant's services and to check or test it prior to use on the Project.
- (7) Provide for Consultant personnel such transportation, supplies, materials and incidentals as are needed to accomplish the services required under this Agreement.
- (8) Transmit orders from KDOT to the Contractor and provide guidance in the interpretation of the Contract Documents.
- (9) Transmit orders from KDOT to the Contractor and provide guidance in the proper interpretation of the Contract Documents.
- (10) Perform or provide construction surveys, staking, and measurements needed by the Contractor (unless provided for in the contract where contractor construction staking is to be performed as a bid item by the Contractor) and perform measurements and surveys that are involved in the determination of final pay quantities.
- (11) Inspect all phases of construction operations to determine the Contractor's compliance with the Contract Documents and to reject such work and materials, which do not comply with the Contract Documents until any questions at issue, can be referred to and be decided by the KDOT's Field Engineer.

- (12) Take field samples and/or test materials to be incorporated in the work and reject those not meeting the provisions of the Contract Documents until any questions at issue can be referred to and be decided by the Field Engineer.
- (13) Make certain that test report records or certificates of compliance for materials tested off the Project site and required, prior to the incorporation in the work, have been received.
- (14) Keep such daily diaries, logs and records as are needed for a complete record of the Contractor's progress, including the Consultant's Project Engineer/Project Manager and Chief Inspector's diaries.
- (15) Measure and compute all materials incorporated in the work and items of work completed and maintain an item account record.
- (16) Provide measurement and computation of pay items.
- (17) Prepare and submit, or assist in preparing, such periodic, intermediate and final reports and records as may be required by KDOT and as are applicable to the Project, which may include:
 - a. Progress Reports
 - b. Weekly statement of working days
 - c. Notice of change in construction status
 - d. Report of field inspection of material
 - e. Test report record
 - f. Contractor pay estimates
 - g. Pile driving data
 - h. Piling record
 - i. Final certification of materials
 - j. Explanation of quantity variation
 - k. Other reports as required by the Project
- (18) Review, or assist in reviewing, all Contractor submittals of records and reports required by KDOT, as applicable to the Project, which may include:
 - a. Requests for partial and final payment
 - b. Other reports and records as required by the individual Project
- (19) Prepare and submit if desired by the Consultant, partial payment invoices for services rendered by the Consultant, but not to exceed one submittal per month.
- (20) Collect, properly label or identify, and deliver to KDOT all original diaries, logs, notebooks, accounts, records, reports and other documents prepared by the Consultant in the performance of this Agreement, upon completion or termination of this Agreement.

- (21) Return, upon completion or termination of this Agreement, all Contract Documents, Manuals, written instructions, unused forms and record keeping books, and other documents and materials furnished by KDOT. The Consultant shall be responsible for replacing lost documents or materials at the price determined by KDOT.
- (22) Prepare and submit a certification of Project completion.
- (23) Prepare and submit a final payment voucher for services rendered by the Consultant.
- (24) Prepare and deliver (when Project is completed) one copy of major changes to the Plans (by letter) to KDOT. The letter should contain such items as the following:
 - a. Earthwork and Culverts
 1. A revised list of benchmarks
 2. Location of government benchmarks
 3. Major changes in alignment
 4. Major changes in grade line
 5. Established references on cornerstones
 6. Major changes in location of drainage structures
 7. Major changes in flow-line of drainage structures
 8. Drainage structures added or deleted
 9. Any change of access control
 - b. Bridges
 1. Changes in stationing
 2. Changes in type, size or elevation of footings
 3. Changes in grade line

B. THE SECRETARY AGREES TO THE FOLLOWING:

- (1) Make available to the Consultant sufficient copies of the Contract Documents, shop drawings, plan revisions, written instructions and other information and data considered by KDOT to be necessary for the Consultant to perform the Construction Engineering Inspection Services under this Agreement, for the Project.
- (2) Provide for the use of the Consultant a sufficient supply of the blank diaries, logs, record keeping books, and reporting forms considered by KDOT to be necessary for the Consultant to perform the Construction Engineering Inspection Services under this Agreement.
- (3) Provide space in the field office and field laboratory furnished by the Contractor under the terms of the Construction Contract, for the occupancy and use of the Consultant until completion of the construction work.
- (4) Perform or provide for laboratory testing of materials requiring off-site testing facilities and obtain test reports or certificates of compliance hereof.

- (5) Perform weld inspection when there is welding for bridge beam connections and splices, and for sign supports. This includes all cross frames, diaphragm connections, and stud welding.
- (6) Designate a Field Engineer Coordinator in the Construction Office with the duties and responsibilities set forth in Article I, Section C of this Agreement.
- (7) The Secretary reserves the right to assign and charge to the Project such KDOT personnel as may be needed.

ARTICLE II PROSECUTION AND PROGRESS

- (1) It is anticipated the Construction Engineering Inspection Services to be performed under the Construction Contract will start in 2020 and be completed by 2021.
- (2) The Consultant shall complete all of the Construction Engineering Inspection Services to be rendered under this Agreement no later than two months after completion of Project construction. Failure to comply may result in disqualification of the Consultant's Project Engineer/Project Manager or Chief Inspector until proper documentation is submitted and accepted.

ARTICLE III BASIS OF PAYMENT

- (1) Compensation of Construction Engineering Inspection Services provided by the Consultant under the terms of this Agreement shall be made on the basis of the reimbursable Consultant's actual cost plus a net fee amount of **\$9,067.03**. The actual cost shall be incurred in conformity with the cost principles established in Volume 1, Chapter 7, Section 2 of the Federal-aid Highway Policy Guide and 48 C.F.R. pt. 31 *et seq.* The upper limit of compensation for the Construction Engineering Inspection Services detailed in this Agreement shall be **\$93,552.55**.
- (2) Compensations for Construction Engineering Inspection Services during the progress of work normally will be made to the Consultant within 30 days after receipt by the Secretary of proper billing and when supported by appropriate documentation. The Consultant may not request partial payments at intervals of more than one per calendar month. Progress billings shall be acceptable to the Secretary before payments can be made to the Consultant. Unless extra Construction Engineering Inspection Services has been authorized by the Secretary, the total of the final payment and previous payments can not exceed the upper limit of compensation approved for the Construction Engineering Inspection Services. If extra Construction Engineering Inspection Services has been authorized it will be reimbursed as per the terms of the supplemental agreements(s).
- (3) The Secretary will pay 100 percent of all partial billings up to 95 percent of the upper limit of compensation. Any further amount due will be held until the KDOT field office obtains all deliverables (field books, CMS disks, as-built plans, etc.) from the Consultant. When

all deliverables are received by KDOT the remainder due may be paid if requested by the Consultant minus a \$500.00 retainage or the amount earned in excess of 95 percent of the upper limit, whichever is less. If partial payments never reach 95 percent of the upper limit, the Consultant may request payment of 100 percent of the amount earned minus a \$500.00 retainage. The retainage amount will be released to the Consultant when this Agreement has been audited by KDOT.

- (4) The Secretary will reimburse the Consultant for the approved voucher amount up to the upper limit of compensation (or upper limit plus any amount approved by a revised supplemental) for Construction Engineering Inspection Services detailed in this Agreement. The payments will be made provided the LPA has submitted to KDOT the estimated LPA's share of the Project cost and the LPA's estimated share of the Construction Engineering cost.
- (5) If this Agreement's upper limit of compensation exceeds the amount approved by the FHWA, KDOT will reimburse the Consultant for the approved voucher fee (not to exceed this Agreement's upper limit of compensation unless authorization has been granted and included in a revised supplemental agreement for the Construction Engineering Inspection Services). The LPA will reimburse KDOT for fees voucher by the Consultant and approved by KDOT up to the upper limit of compensation in this Agreement that may exceed the FHWA's approved amount unless provisions are provided for payment under state law.

ARTICLE IV MISCELLANEOUS PROVISIONS

A. AUTHORIZED REPRESENTATIVES

- (1) The Field Engineer for KDOT will be Mr. Dale Hershberger, P.E., whose work address is 731 West Crawford, Clay Center, Kansas 67432 and work telephone is 785-632-3108.
- (2) The Project Engineer/Project Manager for the Consultant will be Mr. Lance Boyer, P.E., Certification Number 2709 (expiration date is 11/16/2023), whose work address is 2319 North Jackson Street, Junction City, Kansas 66441 and work telephone is 785-307-5413.
- (3) The Chief Inspector for the Consultant will be Mr. Todd Ullmann, Certification Number 5861 (expiration date is 6/17/2026), whose work address is 2319 North Jackson Street, Junction City, Kansas 66441 and work telephone is 785-307-5413.
- (4) The contact person for the LPA will be Mr. Ray Ibarra, P.E., Director of Public Works whose work address is 700 North Jefferson Street, Junction City, Kansas 66441 and work telephone is 785-238-7142.

B. ACCESS TO RECORDS

- (1) All documents and evidence pertaining to costs incurred under this Agreement will be available for inspection during normal business hours in the Consultant's office, located at 2319 North Jackson Street, Junction City, Kansas 66441, for a period of three (3) years following final Agreement payment.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

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

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

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

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

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (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 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.....
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (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, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

State of Kansas
Department of Administration DA-146a
(Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

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

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Special Attachment No. 8
Updated: 12-04-21 04:10 PM

Listing of Inspection Staff for Kaw Valley Engineering, Inc.
The following list of personnel are available to perform work on Project _____ when required.
Certification and Expiration Dates

Crt		INSPECTION										TESTING										QC/QA
No.	Name	BI	API	CPI	STR	PDI	DSI	TCI	CSW	AGF	AGL	ACI	CF	HCP	PO	SF	SOF	NUC	QC/QA	CONCRETE/CTB		
4614	Blumey, Nathan	01/07/2026	01/07/2026	01/07/2026	01/07/2026	02/22/2023	04/13/2026	03/21/2023	02/09/2026			03/08/2024	04/01/2026	04/09/2023	02/10/2022	03/06/2023	04/12/2020	02/02/2022		03/23/2022		
4427	Bishop, Scott	02/27/2023	03/01/2023	03/02/2023	02/28/2023	02/19/2024	03/13/2024			02/09/2026		03/02/2023			01/26/2023	12/16/2021	03/04/2022					
5139	Bond, Zachary									11/06/2024	01/29/2023	02/28/2024			03/30/2026			05/11/2026				
7309	Bower, James	11/16/2023	11/16/2023	11/16/2023	11/16/2023	12/12/2024	11/09/2023	04/01/2021	03/22/2023	04/01/2021		06/27/2024			02/10/2026	04/01/2021	02/09/2026	03/12/2025		03/07/2024		
5500	Bowers, Weston	01/07/2026	01/07/2026	01/07/2026	01/07/2026			04/13/2026	03/25/2023	04/01/2026								04/23/2026	04/13/2026			
3348	Bryant, Randy	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023			03/19/2023	11/03/2021		02/28/2024			01/02/2025	11/18/2021	11/16/2023	03/07/2023				
5427	Buell, Catherine	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024	05/11/2026	05/11/2026	05/11/2026	12/11/2024		03/08/2024			01/02/2025	02/28/2024	02/19/2023			03/07/2024		
1950	Burns, Curtis	01/07/2026	01/07/2026	01/07/2026	01/07/2026	02/18/2026	02/18/2026	03/16/2026	03/21/2023	11/06/2024	01/17/2024	01/17/2024	02/08/2023	04/09/2023	02/27/2025	03/06/2025	12/20/2022	02/02/2022		12/09/2021		
5955	Callins, Michael						03/03/2022		03/20/2022		01/27/2022	10/25/2023	11/10/2021			02/13/2020	12/05/2024	02/05/2020		01/21/2021		
5906	Colon, Anthony																					
4465	Crowder, Christian	02/22/2022	02/24/2022	02/25/2022	02/23/2022							02/05/2023	04/18/2023				03/12/2020	04/12/2020				
2747	Dalton, Richard	05/06/2026	04/08/2026	04/08/2026	04/08/2026							11/08/2024					12/20/2022					
5693	Davis, Dustin	02/04/2026	02/04/2026	02/04/2026	02/04/2026				04/29/2025	04/01/2026		08/03/2025			02/10/2026		04/01/2026	05/11/2026				
3879	DeBos, Jacob	05/06/2026	05/06/2026	05/06/2026	05/06/2026							08/02/2025										
5907	Doublson, Jacob																					
5471	Ellis, Christopher	02/04/2026	01/07/2026	01/07/2026	02/04/2026				09/25/2023	11/06/2024		06/27/2024	03/16/2026		03/16/2026		02/28/2025	03/12/2025				
5844	Garcia, David	05/06/2026	06/17/2026	06/17/2026	06/17/2026							05/03/2026						04/23/2026				
5664	Hampton, Trevor	03/04/2026	02/04/2026	02/04/2026	02/04/2026							08/03/2025										
3318	Hartley, Nathan	03/04/2026	03/04/2026	03/04/2026	03/04/2026	03/04/2026	04/13/2026	03/25/2023	02/12/2025			03/09/2023			01/12/2026	03/06/2023	01/24/2023					
5511	Henderson, Kevin	02/04/2026	02/04/2026	02/04/2026	02/04/2026			05/11/2026	05/27/2023	11/06/2024		10/10/2024	02/26/2025	03/16/2026	01/09/2025	02/06/2025	11/14/2024	03/12/2025		03/16/2026		
5908	Hendrix, Allisha											10/14/2026										
2097	Hobson, Jon "Scott"	02/04/2026	04/08/2026	02/04/2026	02/04/2026				05/07/2023			04/05/2026			05/19/2026		04/01/2026					
5826	Hobson, Brian	05/06/2026	04/08/2026	04/08/2026	04/08/2026																	
508	Johnson, Ronald	01/20/2021	02/16/2021	01/20/2021	01/20/2021	02/02/2022	03/03/2022	05/40/2022	05/40/2022	11/03/2021		08/03/2025			02/27/2026	04/22/2021	02/10/2023	01/29/2025		01/16/2026		
5319	Kabus, Robert	02/23/2022	02/24/2022	02/25/2022	02/23/2022					03/04/2020		11/18/2022				03/24/2022	02/28/2024	03/11/2020		02/10/2020		
5679	Kam, Joseph											03/04/2024										
5909	Koch, Courtney											08/02/2026										
1847	LaRue, Steven									04/07/2020							04/30/2020					
1846	Lee, Johnson								02/12/2025	01/20/2025	01/20/2025	03/03/2024			02/27/2025	04/01/2021	01/24/2025					
1728	Leeds, Richard											03/02/2025										
3337	Madden, Blake											08/02/2026										
1672	Mannix, Richard	05/06/2026	06/17/2026	04/08/2026	05/06/2026					04/01/2021		05/13/2026					04/01/2026					
5673	Messer, Thaddeus											04/07/2022										
5850	Messie, Laurie	01/23/2025	01/23/2025	01/23/2025	01/23/2025	12/09/2021	11/09/2023	04/05/2023	03/09/2022	12/11/2024		02/20/2025	02/06/2024	01/24/2025	05/11/2026	11/18/2021	12/18/2023	02/01/2023		01/25/2024		
5953	Moore, Anthony																					
5489	Patterson, Tai								05/27/2025			02/10/2023	04/23/2026					02/09/2026				
5388	Primmsteinel, Kirk	02/04/2026	02/04/2026	02/04/2026	02/04/2026			05/11/2026	03/25/2023	05/21/2026		10/08/2025			02/10/2026	03/06/2023	02/28/2025	05/11/2026		05/17/2026		
425	Roberts, Elvin "Buck"	02/03/2022	01/14/2022	12/09/2021	12/09/2021			04/01/2021	03/29/2022	01/07/2020							02/27/2020	04/01/2021				
5801	Rocha, Joey (temp)											05/03/2026										
5756	Roe, Jennifer																					
3305	Scarpier, Daniel	01/29/2024	01/31/2024	02/01/2024	01/30/2024	02/20/2025			03/25/2025	12/08/2021	05/21/2026	04/23/2026	04/01/2026			02/13/2025	03/07/2024	03/02/2023				
5904	Shepherd, Christopher	01/25/2022	01/27/2022	01/28/2022	01/28/2022					11/07/2023		08/01/2026	04/18/2023			01/12/2024	02/28/2024					
4633	Spencer, George	02/04/2026	01/07/2026	05/06/2026	02/04/2026			05/11/2026		04/01/2026	04/01/2021	01/17/2024	02/26/2025			01/17/2024	02/10/2023			03/07/2024		
5845	St. John, John											05/03/2026										
5950	Thomas, Zach																					
4906	Thompson, Ane	04/05/2022	01/26/2023	04/08/2022	04/06/2022			03/13/2024	03/22/2022	03/09/2022		08/02/2025	02/26/2025			04/22/2021	04/01/2026					
5885	Thompson, Lukas	06/17/2026	06/17/2026	06/17/2026	06/17/2026							05/14/2026						05/21/2026				
5861	Ulinann, Todd	06/17/2026	05/06/2026	06/17/2026	05/06/2026																	
5949	Wagner, Ian																					
3523	Weister, Rob									05/21/2026		03/27/2023					05/21/2026					
5882	Wood, Trent	06/17/2026	05/06/2026	06/17/2026	06/17/2026							03/03/2026										
5784	Wood, Tyler																					

1DI = Pile Driving Inspection
DSI = Drilled Shaft Inspection
CSW = Construction Stormwater

WORK ESTIMATE FORM
Cost plus Net Fee

Work Scope Defined by Project Plans

Date _____

Consultant's Name Kaw Valley Engineering, Inc.

Project No. 31 TE 0495-01

Mailing Address 2319 N. Jackson St.

County/City City of Junction City, KS

Junction City, KS

Working Days 70

Work Estimate No. 1

CMS Contract No. 521102262

Project Location 7th St./8th St.; Garfield St. to Jefferson St., Junction City, KS

Name of Project Eng'r/Manager Lance E. Boyer

Phone Number 785-307-5413

Name of Chief Inspector Todd Ullmann

Phone Number 785-706-8193

1. Pre-construction preparation	Eng'r(s) &/or Mang.	<u>10</u> @	<u>\$47.59 =</u>	<u>\$475.90</u>
	Tech'n(s)	<u>40</u> @	<u>\$29.00 =</u>	<u>\$1,160.00</u>
	Others(s)	<u> </u> @	<u> =</u>	<u>\$0.00</u>
	Clerical	<u>5</u> @	<u>\$17.00 =</u>	<u>\$85.00</u>
Subtotal				<u>\$1,720.90</u>

2. Field Inspection daily contract documents	Eng'r(s) &/or Mang.	<u>35</u> @	<u>\$47.59 =</u>	<u>\$1,665.65</u>
	Tech'n(s)	<u>750</u> @	<u>\$29.00 =</u>	<u>\$21,750.00</u>
	Others(s)	<u> </u> @	<u>\$0.00 =</u>	<u>\$0.00</u>
	Clerical	<u> </u> @	<u>\$17.00 =</u>	<u>\$0.00</u>
Subtotal				<u>\$23,415.65</u>

3. On-site Testing	Eng'r(s) &/or Mang.	<u>5</u> @	<u>\$47.59 =</u>	<u>\$237.95</u>
	Tech'n(s)	<u>110</u> @	<u>\$29.00 =</u>	<u>\$3,190.00</u>
	Others(s)	<u> </u> @	<u>\$0.00 =</u>	<u>\$0.00</u>
	Clerical	<u> </u> @	<u>\$17.00 =</u>	<u>\$0.00</u>
Subtotal				<u>\$3,427.95</u>

4. Surveying	Eng'r(s) &/or Mang.	<u>5</u> @	<u>\$47.59 =</u>	<u>\$237.95</u>
	Tech'n(s)	<u>100</u> @	<u>\$29.00 =</u>	<u>\$2,900.00</u>
	Others(s)	<u> </u> @	<u>\$0.00 =</u>	<u>\$0.00</u>
	Clerical	<u> </u> @	<u>\$17.00 =</u>	<u>\$0.00</u>
Subtotal				<u>\$3,137.95</u>

5. Final Paper Preparation	Eng'r(s) &/or Mang.	<u>10</u> @	<u>\$47.59 =</u>	<u>\$475.90</u>
	Tech'n(s)	<u>90</u> @	<u>\$29.00 =</u>	<u>\$2,610.00</u>
	Others(s)	<u> </u> @	<u>\$0.00 =</u>	<u>\$0.00</u>
	Clerical	<u> </u> @	<u>\$17.00 =</u>	<u>\$0.00</u>
Subtotal				<u>\$3,085.90</u>

Total Direct Payroll Costs \$34,788.35

Exhibit B-1

Summary Total Direct Payroll Costs

	Hours	Rate	Extension
Eng'r(s) &/or Mang.	<u>65 @</u>	<u>\$47.59 =</u>	\$3,093.35
Tech'n(s)	<u>1090 @</u>	<u>\$29.00 =</u>	\$31,610.00
Others(s)	<u>0 @</u>	<u>\$0.00 =</u>	\$0.00
Clerical	<u>5 @</u>	<u>\$17.00 =</u>	\$85.00
Total Direct Payroll Costs			\$34,788.35
B. Salary Related Overhead	<u>136.94 %</u>		\$47,639.17
C. Total Payroll plus Overhead			\$82,427.52
D. Net Fee			\$9,067.03
E. Direct Expenses (Travel, Postage, Misc.)			
Per Diem & Subsistence	<u>Days 0 @</u>	<u>0 =</u>	\$0.00
Mileage	<u>miles</u>	<u>\$0.00/mile</u>	
Auto	<u>@</u>		\$0.00
Pickup	<u>3675 @</u>	<u>\$0.56</u>	\$2,058.00
Postage	<u>0 @</u>	<u>\$0.00</u>	\$0.00
Testing Laboratory or Consulting Firm to Assist (Name of Lab or Firm) (Details Needed)	<u>0 @</u>	<u>\$0.00</u>	\$0.00
Equipment Rental (Details \$500 +)	<u>0 @</u>	<u>\$0.00</u>	\$0.00
Total Other Direct Expenses			<u>\$2,058.00</u>
TOTAL COST PLUS NET FEE ESTIMATE			<u>\$93,552.55</u>

Consultant Representative



Date 10/12/2021

LPA Authorized Representative

Date _____

Approving KDOT Representative

Date _____

Certification of Final Indirect Costs

Firm Name: _____Kaw Valley Engineering, Inc._____

Indirect Cost Rate Proposal: _____136.94_____

Date of Proposal Preparation (mm/dd/yyyy): _____10/12/2021_____

Fiscal Period Covered (mm/dd/yyyy to mm/dd/yyyy): _1/1/2021 – 12/31/2021_____

I, the undersigned, certify that I have reviewed the proposal to establish final indirect cost rates for the fiscal period as specified above and to the best of my knowledge and belief:

- 1.) All costs included in this proposal to establish final indirect cost rates are allowable in accordance with the cost principles of the Federal Acquisition Regulations (FAR) of title 48, Code of Federal Regulations (CFR), part 31.*
- 2.) This proposal does not include any costs which are expressly unallowable under the cost principles of the FAR of 48 CFR 31.*

All known material transactions or events that have occurred affecting the firm's ownership, organization and indirect cost rates have been disclosed.

Signature: __________

Name of Certifying Official (Print): Monte Dikken_____

Title: Director of Financial Services_____

Date of Certification (mm/dd/yyyy): 10-12-21_____



Laura Kelly, Governor
Mark A. Burghart, Secretary

www.ksrevenue.org

CERTIFICATE OF TAX CLEARANCE

Kaw Valley Engineering Inc.
DBA as Kaw Valley Engineering Inc

ISSUE DATE
10/12/2021

TRANSACTION ID
TSA3-RM47-47T5

CONFIRMATION NUMBER
CXAB-2EPC-3J2N

TAX CLEARANCE VALID THROUGH 01/10/2022

*Verification of this certificate can be obtained on our website, www.ksrevenue.org,
or by calling the Kansas Department of Revenue at 785-296-3199*

KANSAS DEPARTMENT OF TRANSPORTATION

SPECIAL ATTACHMENT

CERTIFICATE OF COMPLIANCE WITH K.S.A. 46-239(c)

Kansas law (K.S.A. 46-239(c)) requires the Kansas Department of Transportation to report all contracts entered into with any legislator, or any member of a firm of which a legislator is a member, under which the legislator or member of the firm is to perform services for this agency for compensation. The following certification must be filled in by the signator of this contract:

_____ Yes, this contract is with a legislator or a firm in which a legislator is a member.

Legislator name _____

Business phone _____

Address (Street, City, State, Zip Code)

Purpose of Employment: _____

Method of determining compensation: _____

or

X No, this contract is not being entered into with a legislator or a firm in which a legislator is a member.

The signer understands that this certification is factual and reliable and is part of this transaction.

By: _____

Date: _____

Contract/
Project No: _____
(if applicable)

County: _____
(if applicable)

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

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

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

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

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

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

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

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

KAW VALLEY ENGINEERING, INC.
Contractor Name (Type or Print)

By: 
Signature

LAURIE E. BOYER
Printed Name

FIELD SERVICES MANAGER
Title

12/14/21
Date

City of Junction City

City Commission

Agenda Memo

12/21/2021

From: Nicholas Youngers, Parks and Recreation Director

To: Allen Dinkel City Manager, and City Commission

Subject: Linear Park Walking Trail Renewal

Objective: Renew the contract of the Linear Park Walking Trail from January 1 2022 to December 31 2026.

Explanation of Issue: Linear Park Walking Trail contract expires on December 31, 2021. The contract renewal is to extend the current contract until December 31, 2026 with no other changes to the contract.

The Linear Trail is used by many in the community. Maintenance costs are low to keep the trail in shape, and there are other avenues that will be explored to keep cost down on any larger repairs.

Budget Impact: Minimal budget impact as repairs generally consist of debris removal.

Alternatives:

1. Approve
2. Disapprove
3. Table

Recommendation: Approve the renewal of the Linear Trail Contract.

Suggested Motion: Commissioner _____ recommends the approval to renew the Linear Trail Contract for 5 years.

Enclosures: Supplemental Agreement and 2017 Contract



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
KANSAS CITY DISTRICT, CORPS OF ENGINEERS
602 FEDERAL BUILDING
601 E. 12TH STREET,
KANSAS CITY, MISSOURI 64106-2824

July 27, 2017

Real Estate Division

SUBJECT: Execution of License No. DACA41-3-17-098 for the utilization of land known as the Linear Park Walking Trail

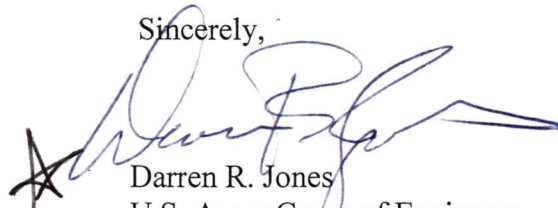
City of Junction City, KS
ATTN: City Manager
700 N. Jefferson
P.O. Box 287
Junction City, KS 66441

Dear Sir/Ma'am:

Enclosed for your files is a fully executed copy of License No. DACA41-3-17-098, which allows for the continued utilization of the Linear Park Walking Trail.

Thank you very much for your patience and for your cooperation. If you have any questions, please do not hesitate to contact me at (816) 389-3020.

Sincerely,



Darren R. Jones
U.S. Army Corps of Engineers
Real Estate Division

C/F:
Paula Fultz, 330 Dickman Rd., Ft. Riley, KS

**DEPARTMENT OF THE ARMY
LICENSE NUMBER DACA41-3-17-098
BETWEEN
FORT RILEY MILITARY RESERVATION
AND
THE CITY OF JUNCTION CITY
GEARY COUNTY, KANSAS**

THE SECRETARY OF THE ARMY, hereinafter referred to as the Secretary, under the general administrative authority of the Secretary, hereby grants to the **CITY OF JUNCTION CITY, KANSAS**, duly organized and existing under and by virtue of the laws of the State of Kansas, with its principal office and mailing address located at **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287**, hereinafter referred to as the licensee, a license for the **operation and maintenance of a river trail over, across, in and upon lands of the United States**. The linear park, consisting of a 10-foot wide, gravel nature trail following an irregular path varying from 50 to 150 meters from the Republican River Channel approximately 5 miles long beginning at Trooper Drive at the Republican River Bridge and ending at the Installation boundary at U.S. Highway 77, as identified in **EXHIBIT "A"** of the license containing approximately 6 acres of land, referred to as the premises.

THIS LICENSE is granted subject to the following conditions:

1. TERM

This license is granted for a term of **five (5) years**, which began on **January 1, 2017** and expires **December 31, 2021**, but revocable at will by the Secretary.

2. CONSIDERATION

The consideration for this license shall be the operation, and maintenance of the premises for the benefit of the general public in accordance with the terms and conditions hereinafter set forth.

3. OPTION TO RENEW

If it is determined that the grantee has performed satisfactorily under the terms of this agreement, this license may be renewed for an additional five (5) year term beginning January 1, 2022 and ending December 31, 2026 by mutual supplemental agreement to this license. This option may not be transferred or assigned.

4. NOTICES

All correspondence and notices to be given pursuant to this license shall be addressed, if

to the licensee to **P.O. Box 287, 701 North Jefferson Street, Junction City, Kansas 66441-0287** and if to the United States, to the **District Engineer, Attention: Chief, Real Estate Division, Kansas City District, 635 Federal Building, 601 East 12th Street, Kansas City, Missouri 64106-2824**; or as may from time to time otherwise be directed by the parties. Notice shall be deemed to have been duly given if and when enclosed in a properly sealed envelope, or wrapper, addressed as aforesaid, and deposited, postage prepaid, in a post office regularly maintained by the United States Postal Service.

5. AUTHORIZED REPRESENTATIVES

Except as otherwise specifically provided, any reference herein to "Secretary", "District Engineer", or "said officer" shall include their duly authorized representatives. Any reference to "licensee" shall include any duly authorized representatives. Any reference to "Operations Manager" shall be interpreted to be the Corps of Engineers Operations Manager, Fort Riley, Kansas, and include his/her duly authorized representatives.

6. SUPERVISION BY THE INSTALATION COMMANDER

The use and occupancy of the premises shall be subject to the general supervision and approval of the Installation Commander, Fort Riley Military Reservation, hereinafter referred to as said officer, and subject to such rules and regulations as may be prescribed from time to time by said officer.

7. APPLICABLE LAWS AND REGULATIONS

The licensee shall comply with all applicable Federal, State, County and municipal laws, ordinances and regulations wherein the Premises are located.

8. CONDITIONAL USE BY LICENSEE

The exercise of the privileges herein granted shall be:

- a. without cost or expense to the United States;
- b. subject to the rights of the United States to improve, use or maintain the premises.
- c. subject to other outgrants of the United States on the premises.
- d. personal to the licensee, and this license, or any interest therein, may not be transferred or assigned.

9. CONDITION OF PREMISES

- a. The licensee acknowledges that it has inspected the premises, knows its condition, and

understands that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the United States.

10. COST OF UTILITIES

The licensee shall pay the cost, as determined by the officer having immediate supervision over the premises, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or supplied. The Government shall be under no obligation to furnish utilities or services. Payment shall be made in the manner prescribed by the officer having such jurisdiction. The foregoing notwithstanding, licensee shall not be required to pay the cost of producing and/or supplying any utilities and other services unless such utilities or other services were requested and approved in writing by the licensee.

11. PROTECTION OF PROPERTY

The licensee shall be responsible for any damage that may be caused to the property of the United States by the activities of the licensee under this license. Any property of the United States damaged or destroyed by the licensee incident to the exercise of the privileges herein granted shall be promptly repaired or replaced by the licensee to a condition satisfactory to said officer, or at the election of said officer, reimbursement made therefore by the licensee in an amount necessary to restore or replace the property to a condition satisfactory to said officer.

12. INDEMNITY

The United States shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the exercise of the privileges herein granted, or for damages to the property of the licensee, or for damages to the property or injuries to the person of the licensee's officers, agents, or employees or others who may be on the premises at their invitation or the invitation of any one of them, and the licensee shall hold the United States harmless from any and all such claims not including damages due to the fault or negligence of the United States or its contractors.

13. RESTORATION

On or before the expiration of this license or earlier cessation of operations by the licensee, the licensee shall cease the commercial use of the premises as authorized herein, remove any property of the licensee from the premises, and restore any property which may have been disturbed or damaged by the licensee the premises to a condition satisfactory to said officer. In the event of revocation of this license, the licensee shall likewise immediately cease operations, remove any property of the licensee from the premises and repair any damages caused by the operations of the licensee under this license. In either event, if the licensee shall fail or

neglect to remove said property and restore the premises, then, at the option of said officer, any abandoned property shall become the property of the United States without compensation therefore, or said officer may cause the property to be removed and the premises restored, and no claim for damages shall be created by or made on account of such removal and restoration work.

The licensee shall also pay the United States on demand any sum which may be expended by the United States after the expiration, revocation, or termination of this license in connection with any failure of the licensee to cease operations and restore the premises as provided for herein.

14. NON-DISCRIMINATION

The licensee shall not discriminate against any person or persons or exclude them from participation in the licensee's operations, programs or activities conducted on the licensed premises, because of race, color, religion, sex, age, handicap or national origin in the conduct of operations on the premises.

15. TERMINATION

The licensee may cease operations under this license at any time prior to its expiration, it being understood and agreed, however, that no refund shall be made of any portion of the advance consideration paid by the licensee.

16. ENVIRONMENTAL PROTECTION

a. Within the limits of their respective legal powers, the parties to this license shall protect the premises against pollution of its air, ground and water. The licensee shall comply with any laws, regulations, conditions, or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any Federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the premises is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by said Environmental Protection Agency, or any Federal, state, interstate or local governmental agency are hereby made a condition of this license. The licensee shall not discharge waste or effluent from the premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

b. The licensee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the licensee's activities, the licensee shall be liable to restore the damaged resources.

c. The licensee must obtain approval in writing from said officer before any pesticides or herbicides are applied to the premises.

17. DISCLAIMER

This license is effective only insofar as the rights of the United States in the premises are concerned; and the licensee shall obtain any permit or license which may be required by Federal, state, or local statute in connection with the use of the premises. It is understood that the granting of this license does not preclude the necessity of obtaining a Department of the Army permit for activities which involve the discharge of dredge or fill material or the placement of fixed structures in the waters of the United States, pursuant to the provisions of Section 10 of the Rivers and Harbors Act of 3 March 1899 (33 USC Section 403), and Section 404 of the Clean Waters Act (33 USC Section 1344).

18. INSURANCE

a. At the commencement of this License, the Licensee shall obtain, from a reputable insurance company, or companies, liability insurance. The insurance shall provide an amount not less than that which is prudent, reasonable and consistent with sound business practices or a minimum combined single limit of **\$1,000,000.00**, whichever is greater, for any number of persons or claims arising from any one incident with respect to bodily injuries or death resulting therefrom, property damage, or both, suffered or alleged to have been suffered by any person or persons resulting from the operations of the Licensee under the terms of this License. The Licensee shall require its insurance company to furnish to the District Engineer a copy of the policy or policies, or if acceptable to the District Engineer, certificates of insurance evidencing the purchase of such insurance.

b. The insurance policy or policies shall be of comprehensive form of contract and shall specifically provide protection appropriate for the types of facilities, services and activities involved. The Licensee shall require that the insurance company give the District Engineer thirty (30) days written notice of any cancellation or change in such insurance. The District Engineer may require closure of any or all of the premises during any period for which the Licensee does not have the required insurance coverage.

19. SPECIAL CONDITIONS

Alteration(s) or rerouting of the Linear Park Trail by the Licensee requires prior approval by the Ft. Riley Garrison Commander and Public Works Directorate. A scope of work, to include, but not limited to: proposed brush and/or timber removal, environmental impact, drawings and maps which delineate the new trail path after project completion. There will be no cost to the United States for any alterations or improvements made to the trail by the Licensee.

SIGNATURE PAGE TO FOLLOW

THIS LICENSE is not subject to Title 10, United States Code, Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this 26th day of July, 2017.

SECRETARY OF THE ARMY

Kevin L. Bishop
Kevin L. Bishop
Real Estate Contracting Officer
U.S. Army Corps of Engineers
Kansas City District

THIS LICENSE is also executed by the licensee this 18th day of July, 2017.



CITY OF JUNCTION CITY, KANSAS

BY: Phyllis Fitzgerald
TITLE: Mayor

NOTE: The licensee must furnish a Certificate of Authority, signed by the appropriate official, other than the person executing the outgrant, as follows:

CERTIFICATE OF AUTHORITY

I Shauna Settles (name) certify that I am the City Clerk
(title) of **City of Junction City, KS**, that
Phillip Fitzgerald (signator of outgrant) who signed the foregoing instrument on behalf
of the Licensee was then Mayer (title of signator of outgrant) of **City of
Junction City, KS**. I further certify that the said officer was acting within the scope of powers
delegated to this governing body of the licensee in executing said instrument.

CITY OF JUNCTION CITY, KS

Date: 7/18/17
Clerk or Appropriate Official

Shauna Settles

(AFFIX SEAL)



SUPPLEMENTAL AGREEMENT NO. 1

To

LICENSE NO. DACA41-3-17-098

For Recreational Purposes
Ft. Riley Military Reservation
Geary County, Kansas

WHEREAS, on July 26, 2017, the Secretary of the Army acting for and on behalf of the United States of America, hereafter referred to as the Secretary, did grant License No. DACA41-3-17-098 to **JUNCTION CITY, KANSAS, 701 N. Jefferson Street, Junction City, KS 66441**, hereafter referred to as the Licensee, for the operation and maintenance of a walking trail for a term of Five (5) years, beginning January 1, 2017 and ending December 31, 2021, and;

WHEREAS, it is the desire of both parties to exercise the option for a five (5) year renewal as provided in the condition **OPTION TO RENEW** of the existing License;

NOW THEREFORE, it is mutually agreed to by both parties to renew License DACA41-3-17-098, in the following particulars, but no others, effective upon execution by both parties:

- a. **Paragraph 1 - TERM.** The renewal for this License is effective **January 1, 2022** and will expire **December 31, 2026**.
- b. The linear park trail, consisting of a 10-foot wide, gravel nature trail following an irregular path varying from 50 to 150 meters from the Republican River Channel approximately 5 miles long beginning at Trooper Drive at the Republican River Bridge and ending at the Installation boundary at U.S. Highway 77, as identified in **EXHIBIT "A"**.

All other conditions remain the same.

This Supplemental Agreement No. 1 to Lease No. DACA41-3-17-098 is not subject to Title 10, U.S.C., Section 2662, as amended.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army, this _____ day of _____, 2021.

SECRETARY OF THE ARMY

MEREDITH L.A. HARMON
Real Estate Contracting Officer
Chief, Real Estate

This Supplemental Agreement No. 1 to License DACA41-3-17-098, is also executed by the Licensee this _____ day of _____, 2021.

JUNCTION CITY, KANSAS

By:

Title:

CERTIFICATE OF AUTHORITY

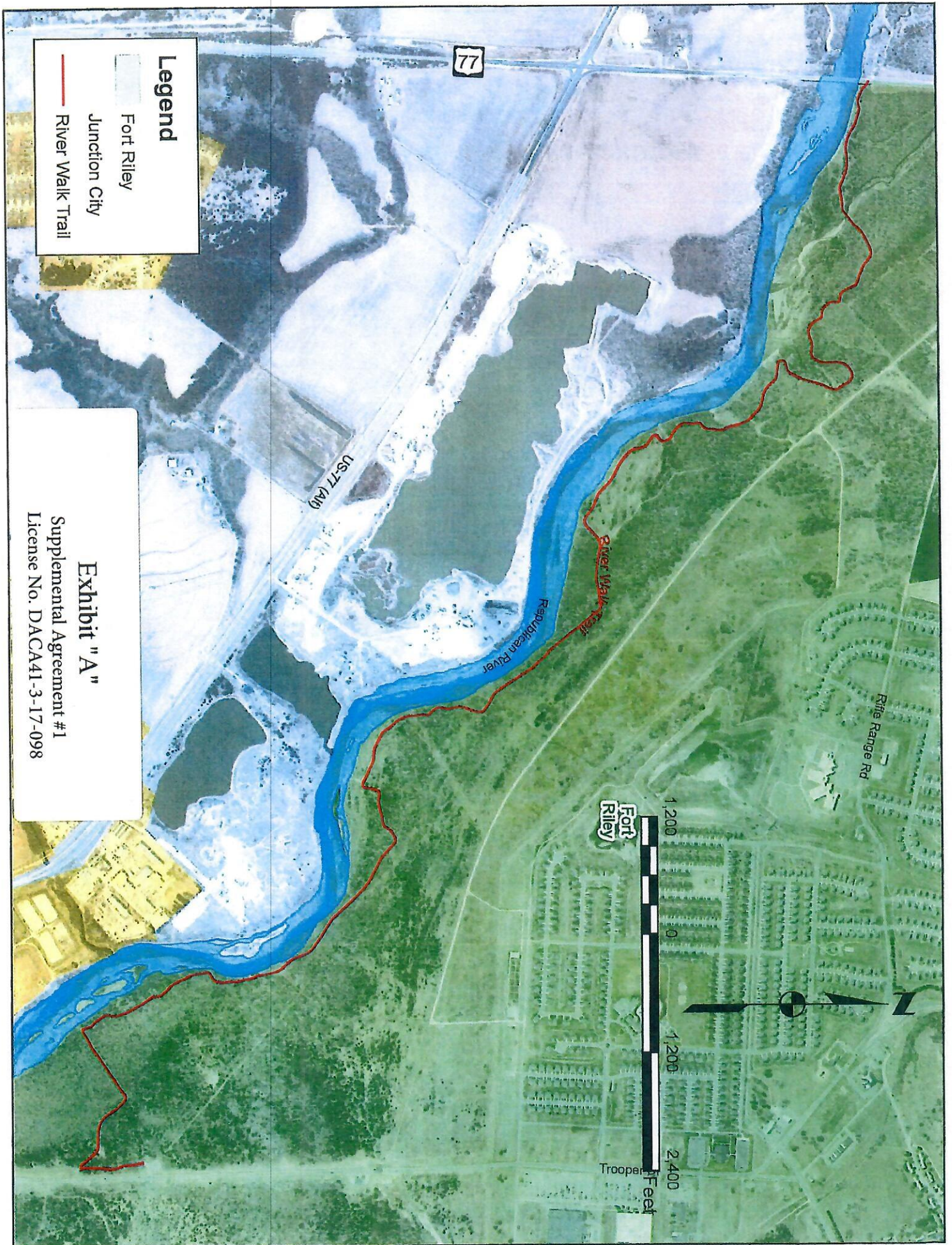
I, _____ (Name), certify that I am the
_____(Title) of **JUNCTION CITY, KANSAS**, that
_____(signator of outgrant) who signed the foregoing
instrument on behalf of the grantee was then _____(title of signator
of outgrant) of **JUNCTION CITY, KANSAS**. I further certify that the said officer was
acting within the scope of powers delegated to this governing body of the grantee in
executing said instrument.

JUNCTION CITY, KANSAS

Date

Clerk or Appropriate Official

AFFIX SEAL



City of Junction City

City Commission

Agenda Memo

12-21-2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Ordinance No. G-1283 City Commissioner Compensation

Objective: Consider an ordinance that would increase City Commissioner Compensation.

Explanation of Issue: For a number of years the compensation of members of the City Commission remained the same. 5 years ago, the rate was increased, however as we move forward it is time to consider another increase. While being a member of the City Commission should never be considered a job, we do have to be cognizant of the commitment of time and resources by those who serve.

Budget Impact: Adequate Funding is available for this increase.

Staff Recommendation: This is totally a decision of the City Commission. There is a very wide variance of compensation for City Governing Body members across the State. The amounts being proposed are in line with other cities of all sizes but as always there are those who are higher and those who are lower.

Attachments: Ordinance No. G-1283.

ORDINANCE G-1283

AN ORDINANCE AMENDING SECTION 105.410, ENTITLED “COMPENSATION PAID” OF ARTICLE VI, ENTITLED “COMPENSATION AND SALARIES,” OF CHAPTER 105, ENTITLED “ADMINISTRATION,” OF TITLE I, ENTITLED “GOVERNMENT CODE” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO CHANGE TO COMPENSATION TO BE RECEIVED BY CITY COMMISSIONERS

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

SECTION 1: Section 105.410 “Compensation Paid” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.410: - COMPENSATION PAID

The City Commission is authorized and directed to fix as hereafter provided the salaries and compensation of the several officers and employees of the City. All such officers and employees shall be entitled to compensation in accordance with the budget for such purposes, the same to be allocated as a charge against the several funds appropriated for the payment of the services rendered. Provided, that each Commissioner shall receive the monthly sum of seven hundred dollars (\$700.00), and the elected Mayor an additional monthly sum of two hundred dollars (\$200.00), the same to be payable as determined by the Treasurer of the City of Junction City. The increases in compensation provided for by this Section shall be payable only if a Commissioner attends at least eighty-five per cent (85%) of scheduled Commission meetings and is an attending member of any other board or commission to which the commissioner is appointed by the Mayor.

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 21st day of December 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City
City Commission Agenda Memo
December 17, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Fire Pit Amendments

Background: Three years ago, the City amended the fire pit distance from a structure to fifty (50) feet. Since JCFD Fire Marshal David Nelson evaluated calls for services concerning fire pits. They show an increased number of calls with no instances of property loss from fire pits.

Discussion of Issue: Given the lack of property damage but increase in calls, the current ordinance costs the City money from the activation and deployment of JCFD resources. It appears that education through the Fire Marshal can stem this issue as opposed to requiring a full JCFD response. To my understanding the Fire Marshal plans to attend to answer any questions.

This ordinance amends any adopted International Fire Code (“IFC”) similar to what the City does for the traffic ordinances and the STO. Subsections 210.070.7 and 210.070.8 are the only that are amended.

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

Options: The Commission may:

- 1: approve the ordinance.
- 2: disapprove the ordinance.

ORDINANCE G-1284

AN ORDINANCE AMENDING SECTION 210.070, ENTITLED “AMENDMENTS” OF CHAPTER 210, ENTITLED “FIRE PREVENTION,” OF TITLE II, ENTITLED “PUBLIC HEALTH, SAFETY AND WELFARE” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

SECTION 1: Section 210.070 – “Amendments” of the Code of Ordinances of
the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 210.070 – AMENDMENTS

The International Fire Code, adopted by Section Chapter 210, Article II, is
hereby changed, altered, modified, and otherwise amended as follows:

1. *Section 101.1* of the International Fire Code is hereby changed to read as
follows:

Section 101.1 Title. These regulations shall be known as the International
Fire Code of the City of Junction City, Kansas, herein after known as "The
Fire & Life Safety Code (FLSC)".

2. *Section 109* of the International Fire Code is hereby deleted.
3. *Section 110.04* of the International Fire Code is hereby changed to read as
follows:

Section 109.3 Violation Penalties. Persons who shall violate a provision of
the Fire & Life Safety Code (FLSC) or shall fail to comply with any of the
requirements thereof or who shall erect, install, alter, repair or do work in
violation of the approved construction documents or directive of the FLSC
Code Official, or of a permit or certificate used under provisions of the
FSCL Code, shall be guilty of a misdemeanor, punishable by a maximum
fine or not more than \$500.00 or by imprisonment not exceeding six
months, or both such fine and imprisonment as outlined in Section 100.090
of Article V. Chapter 100, Title I of the Code of Ordinances. Each day that a
violation continues after notice has been serviced shall be deemed a
separate offense.

- A. Any owner or occupant failing to comply with such order of the FLSC
Code Officer within a reasonable period after the Notice of Violation of the
said order shall be liable to penalties as hereinafter provided:
 - 1) 1st Fire & Life Safety Inspection 30 days to correct violations no
penalty

- 2) 2nd Fire & Life Safety Inspection 30 days to correct violations no penalty
- 3) 3rd Fire & Life Safety Inspection the following fees will occur:

REINSPECTION FEE SCHEDULE

Occupancy Size In Square Feet	3rd Fire & Life Safety Inspection	4th Fire & Life Safety Inspection
Less than 3,000 Sq Ft	\$30.00	\$45.00
3,001 to 6, 000 Sq Ft	\$50.00	\$75.00
6,001 to 12,000 Sq Ft	\$70.00	\$95.00
12,000 to 18,000 Sq Ft	\$90.00	\$125.00
18,001 to 24,000 Sq Ft	\$120.00	\$155.00
24,000 to 100,000 Sq Ft	\$200.00	\$240.00
Greater than 100,000 Sq Ft	\$400.00	\$475.00

- 1) All Fire & Life Safety Inspections needed of an occupancy after the 4th Fire & Life Safety Inspection will accumulate an additional fee of \$25.00 per day plus the Fee for the 4th Fire & Life Safety Inspection for the occupancy until the Fire & Life Safety Code Violations are corrected.
- 2) Refusal of the owner or occupant to make corrections after 30 days from the 4th FLSC Inspection will result in Violation Penalties: Persons who shall violate a provision of the Fire & Life Safety Code (FLSC) or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the FLSC Code Official, or of a permit or certificate used under provisions of the FSCL Code, shall be guilty of a misdemeanor, punishable by a maximum fine or not more than \$500.00 or by imprisonment not exceeding six months, or both such fine and imprisonment as outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances. Each day that a violation continues after notice has been serviced shall be deemed a separate offense.
4. *Section 112.4* of the International Fire Code is hereby changed to read as follows:

Section 112.4 Failure to comply. Any person who shall continue any work after having been served with a stop order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of a misdemeanor, punishable by a maximum fine or not more than \$500.00 or by imprisonment not exceeding six months, or both such fine and imprisonment as outlined in Section 100.090 of Article V. Chapter 100, Title I of the Code of Ordinances. Each day that a violation continues after notice has been serviced shall be deemed a separate offense.

5. *Section 307.4*, exceptions 1 and 2, of the International Fire Code is hereby deleted.
6. *Section 307.4* Exception of the International Fire Code is hereby deleted.
7. *Section 307.4.2* of the International Fire Code is hereby changed to read as follows:

Section 307.4.2 Recreational Fires. Recreational fires shall not be conducted within fifteen (15) feet (4.572 meters) of a structure, property line, or combustible material or fifty (50) feet (15.42 meters) of any multifamily residential or commercial building. Conditions which could cause a fire to spread shall be eliminated prior to ignition. Only clean dry seasoned firewood maximum of two (2) feet long (60.96 centimeters) can be used as fuel. While a fire is burning, it shall be attended at all times with an extinguishment sources readily available.

8. *Section 307.4.3* of the International Fire Code is hereby changed to read as follows:

307.4.3 Portable outdoor fireplaces. Portable outdoor fireplaces shall be used in accordance with manufacturer's instructions and shall not be operated within fifteen (15) feet (4.572 meters) of a structure, property line, or combustible material or fifty (50) feet (15.42 meters) of any multifamily residential or commercial building. Conditions which could cause fire to spread shall be eliminated prior to ignition. Only clean, dry seasoned firewood maximum length of two (2) feet long (60.96 centimeters) can be used as fuel. While a fire is burning, it shall be attended at all times with an extinguishment source readily available.

9. *Section 308.1.4* of the International Fire Code is hereby changed to read as follows:

308.1.4 Open-flame cooking devices. Charcoal burners and other open-flame cooking devices shall not be operated on combustible balconies or within 10 feet (3048 mm) of combustible construction.

Exceptions:

1. One- and two-family dwellings.
 2. Where buildings, balconies and decks are protected by an automatic sprinkler system.
10. *Section 403.5* of the International Fire Code is hereby changed to read as follows:

Section 403.5 Group E Occupancies and R-2 college and university buildings. Group E occupancies shall comply with the requirements of Sections 403.5 through 403.5.3, Sections 401 through 403.3.4 and Kansas State Fire Marshal Regulation 22-18-2. Group R-2 College and University

buildings shall comply with the requirements of Sections 403.10.2.1 through 403.10.2.3 and Sections 401 through 403.3.4.

11. *Section 507.2.1* of the International Fire Code is hereby changed to read as follows:

Section 507.2.1 Fire Service Mains. Fire Service mains and appurtenances shall be installed in accordance with NFPA 24 and the City's Standard Construction Specifications. All mains and fire hydrants shall be installed in a dedicated public utility easement, on file with the county register of deeds, and become the property of the City upon satisfactory installation. The City Public Works Department shall be notified of construction activities to ensure the opportunity for formal inspection by the City.

12. *Section 903.3.1.2.1* of the International Fire Code is hereby changed to read as follows:

Section 903.3.1.2.1 Occupancy Groups R- 1, 2, 3, 4: Balconies and Decks. Sprinkler protection shall be provided for exterior balconies, breezeways of combustible construction, decks and ground floor patios of dwelling units where the building is of Type V construction, provided there is roof or deck above. Sidewall sprinklers that are used to protect such areas shall be permitted to be located such that their deflectors are within 1 inch (25 mm) to 6 inches (152 mm) below the structural members and a maximum distance of 14 inches (356 mm) below the deck of the exterior balconies, breezeway and decks that are constructed of open wood joist construction.

13. *Section 3104.12* of the International Fire Code is hereby changed to read as follows:

Section 3104.12 Portable Fire Extinguishers. Minimum fire extinguisher coverage shall be provided in every tent and temporary membrane structure as required by Section 906 and as follows:

- a. 200 to 500 square feet of floor area: One 2A: 10B:C.
 - b. 501 to 1,000 square feet of floor area: Two 2A:10B:C.
 - c. Each additional 2,000 square feet of floor area or fraction thereof: One 2A:10B:C.
14. *Section 5601.2.4* of the International Fire Code is hereby changed to read as follows:

5601.2.4 SALE, STORAGE OR DISCHARGE OF FIREWORKS

Fireworks: Except as hereinafter provided, it is unlawful for any person or entity to sell, store or discharge fireworks within the city limits of Junction City, Kansas. The term "fireworks" as used in the Code of Ordinances of the City of Junction City shall have the definition set forth in the regulations of the Fire Marshal of the State of Kansas.

- A. Sale and Storage. Fireworks may be sold and stored pursuant to rules and regulations established by the Chief of the Junction City Fire Department ("Fire Chief"), and subject to the obtaining the Special Event Permit from the Fire Chief as provided in Chapter 655 of the Code of Ordinances of the City of Junction City, Kansas.
- B. Discharge. Discharge of fireworks within the City of Junction City is prohibited at any time, except as follows:
 - 1. Fireworks that are legal to be sold within the City of Junction City, Kansas, may be discharged on private property from and including June twenty-seventh (27th) to and including July fifth (5th), during the following times:
 - a. Sunday through Thursday, except July fourth (4th), discharge of permitted fireworks is permitted from 8:00 A.M. to 10:00 P.M. only.
 - b. Friday, Saturday, and on July fourth (4th), discharge of permitted fireworks is permitted from 8:00 A.M. to Midnight only.

EXCEPTIONS:

- 1. DOES NOT APPLY to, and fireworks may not be discharged, on public streets, parks, other public property, or where expressly prohibited by posted signs. Fireworks may not be discharged any place within three hundred (300) feet of Heritage Park in any direction during the entire period of time of any City of Junction City approved celebration, at which location and time no fireworks discharge is permitted.
- 2. Fireworks that are legal to be sold within the City of Junction City may be discharged on public or private property at public events pursuant to a permit approved by the Fire Chief and Chief of Police. The applicant must apply at least twenty (20) days prior to the event. No permit shall be issued unless the applicant furnishes a certificate of public liability insurance for the display in a minimum amount of one million dollars (\$1,000,000). The application shall clearly state:
 - a. The name of the applicant.
 - b. The public event for which the display is planned.
 - c. The location of the display including a diagram or sketch of the grounds on which the exhibition is to be held showing the point at which the fireworks are to be discharge, the location of all buildings, improvements and public streets within two hundred (200) yards of the lines behind which the public will be restrained.
 - d. The date and time of the display, including any rain dates.
 - e. The nature and kind of fireworks to be used.
 - f. The name of the person or entity that will make the actual discharge of the fireworks and a copy of their Alcohol, Tobacco, Firearms and Explosives permit for possession of Division 1.3G Fireworks as well as

current copies of Public Display Operators licenses issued by the Kansas State Fire Marshal.

- g. The number, size and kinds of fireworks to be discharged, including their National Fire Protection Association (NFPA) designation.

The Fire Chief and/or Chief of Police may impose conditions, requirements or restrictions when public safety or the general welfare of the public is a matter of concern based on the venue, location, date/time or expected volume of spectators.

- a. Aerial Luminaries Prohibited. It shall be unlawful to sell, ignite, or otherwise use an aerial luminary, commonly known as a sky lantern or a floating lantern, within the City of Junction City. As used in this section, "aerial luminary" refers to airborne paper objects containing a device for fuel that heats air from the inside causing it to rise into the air and remain airborne until extinguished, or any other unmanned free floating device which includes a flame or other heating device to heat air as a lifting mechanism.
- b. Penalties. Any violation of this section shall constitute an unclassified misdemeanor and be punishable by a fine not to exceed five hundred dollars (\$500.00), a jail sentence of up to thirty (30) days in the county jail or any combination of the two (2) as the court may deem appropriate.

- 15. *Section 5601.2.4.2* of the International Fire Code is hereby changed to read as follows:

Section 5601.2.4.2 Fireworks display. The permit holder shall furnish a bond or certificate of insurance in an amount specified in Section 210.230 of the Code of Ordinances for the payment of all potential damages to a person or persons or to the property by reason of the permitted display, and arising from any acts of the permit holder, the agent, employees or subcontractors.

- 16. *Section 5704.2.7.10* of the International Fire Code is hereby changed to read as follows:

Section 5704.2.7.10 Leak reporting. A consistent or accidental loss of liquid, or other indication of a leak from a tank system, shall be reported immediately to the Fire Chief or his/her duly appointed Fire Marshal and Fire & Life Safety Inspectors and other authorities having jurisdiction.

Leaking tanks shall be promptly emptied, repaired and returned to service or removed in accordance with Section 3404.2.13 or 3404.2.14.

- 17. *Section 5704.2.13.1.3* of the International Fire Code is hereby changed to read as follows:

Section 5704.2.13.1.3 Out of service for one year. Underground tanks that have been out of service for a period of one year shall be removed from the

ground in accordance with Section 3404.2.14 or tested by an approved method to show that the tank does not leak.

18. *Section 5704.2.13.1.4* of the International Fire Code is hereby deleted.

19. *Section D107.1* of the International Fire Code shall read as follows:

D107.1 One- or two-family dwelling residential developments.

Developments of one- or two-family dwellings where the number of dwelling units exceeds 30 shall be provided with separate and approved fire apparatus access roads and shall meet the requirements of Section D104.3.

Exceptions:

1. Where there are more than 30 dwelling units existing, or proposed to exist, on a single public or private fire apparatus access road and the owners of all building lots, beyond those building lots which are closest to the development entrance and where 30 dwelling units exist or are proposed to exist, have contractually bound said lots by an agreement with the City that all dwelling units constructed, or to be constructed thereon, will be equipped throughout with an approved automatic sprinkler system, access from two directions shall not be required.

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 21st day of December, 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City
City Commission Agenda Memo
December 17, 2021

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Unlawful Noise Amendments and Process

Background: Noise has always been an issue. Enforcing violations can be troublesome as some violations meet ordinance but do not appear to be just or appropriate for citizens. One example that sticks out is a prosecution from a couple of years ago. A neighbor complained about a number of teenage boys playing basketball in a driveway. They were not yelling or swearing or anything aside from merely dribbling and shooting the basketball. Therefore, was it right or just to prosecute the parents for their children playing basketball at 9:45 p.m. on a hot summer evening?

Another issue is issuing permits for events. What events require permits? Currently, any event in a public area needs a permit for a defense to the violation of Unlawful Noise. The Walk to Bethlehem event or Sundown Salute or the proposed Freedom Fest would be in violation of the ordinance as it currently sits.

Discussion of Issue: I propose amendments to subsections 220.740.A.1 and 220.740.A.6.c(3).

Under A.1, the City heightens the intent element of noise violations from making the noise to knowingly making the noise to annoy or otherwise disturb another. That would handle neighbor disputes where they get into a stereo or other decibel-based feud.

In addition, I propose time parameters to shift based upon the school

calendar. The general time frame on loud noise is based on 8 a.m. and 8 p.m. The 8 p.m. moves to 10 p.m. if school is not in session the next day.

Under A.6.c, I propose that events available to the public in a public space, such as Heritage Park, may occur without a noise waiver if held between the hours of 8 a.m. and 8 p.m. and would not be excessively loud. Excessively loud would, for a non-exhaustive example, include car shows with unmuffled vehicles or a rock concert.

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

Options: The Commission may:

- 1: approve the ordinance.
- 2: disapprove the ordinance.

ORDINANCE G-1285

AN ORDINANCE AMENDING SECTION 220.740, ENTITLED “UNLAWFUL NOISE” OF ARTICLE VIII, ENTITLED “OFFENSES AGAINST THE PUBLIC PEACE” OF CHAPTER 220, ENTITLED “OFFENSES,” OF TITLE II, ENTITLED “PUBLIC HEALTH, SAFETY AND WELFARE” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

SECTION 1: Section 220.740 – “Unlawful Noise” of the Code of Ordinances
of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 220.740 – UNLAWFUL NOISE

A. Noises Prohibited.

1. *General prohibition.* No person shall make or cause to be made any distinctly and loudly audible noise that unreasonably annoys, disturbs, injures, or endangers the comfort, repose, health, peace, safety, or welfare of any person or precludes their enjoyment of property or affects their property's value. This general prohibition is not limited by the specific restrictions of the following subdivisions.
 - a. On or between the hours of 8 a.m. through 8 p.m. (0800 through 2000), a loud noise in Subsection A.1 refers to noise knowingly made by a person or entity to annoy or otherwise disturb another. Incidental or accidental noise effects do not constitute a violation of this ordinance.
 - b. On or between the hours of 8 p.m. through 8 a.m. (2000 through 0800), a loud noise is as described in subsection A.1.
 - c. The evening hour, 8 p.m., shifts to 10 p.m. (2200), on nights in which school is not in session the next day.
2. *Horns, audible signaling devices, etc.* No person shall sound any audible signaling device on any vehicle except as a warning of danger in the conformance with the traffic laws of the City of Junction City, Kansas.
3. *Exhaust.* No person shall discharge the exhaust or permit the discharge of the exhaust of any internal combustion engine except through a muffler or other device that effectively prevents loud or explosive noises therefrom and complies with all applicable City or State laws and regulations.
4. *Defective vehicles or loads.* No person shall use any vehicle so out of repair or so loaded as to create loud and unnecessary grating, grinding, rattling or other noise.

5. *Loading, unloading, unpacking.* No person shall create loud and excessive noise in loading, unloading, or unpacking any vehicles.
6. No person shall play, use, operate or permit to be played, used or operated any sound amplification system on any property, whether public or private property, or from within a vehicle on such property (i) in such a manner or with such volume, intensity or with continued duration so as to annoy, to distress or to disturb the quiet, comfort or repose of any person of reasonable sensibilities, or (ii) within a distance of fifty (50) or more feet from the vehicle or property line upon which the sound amplification system is located, or (iii) both (i) and (ii) above.
 - a. *"Sound amplification system"* means any radio, tape player, compact disc player, loud speaker or other electronic device used for the amplification of sound.
 - b. *"Plainly audible"* means any sound produced by a sound amplification system which clearly can be heard at a distance of fifty (50) feet or more. Measurement standards shall be by the auditory senses, based on direct line of sight. Words or phrases need not be discernable and bass reverberations are included. A motor vehicle may be stopped, standing, parked or moving on a street, highway, alley, parking lot or driveway on either public or private property.
 - c. It is an affirmative defense to a charge under this Section that the operator was not otherwise prohibited by law from operating the sound amplification system and that any of the following apply:
 - (1) The system was being operated to request medical or vehicular assistance or to warn of a hazardous road condition.
 - (2) The vehicle was an emergency public safety vehicle.
 - (3) The system or vehicle was used in an authorized public activity such as a parade, fireworks, sporting events, musical production, or other activities on a person's or entity's property or upon public property on or after 8 a.m. and on or before 8 p.m. (0800 through 1600). Such an event does not need authorization by the City Commission or City Manager unless the time of the event exceeds what is previously listed or the event would be deemed as excessively loud (including but not limited to a car show with vehicles not possessing mufflers, a rock or other loud music concert, et cetera).
 - (4) The person has obtained a noise waiver from the City Commission and/or City Manager in compliance with procedures and regulations established by the Chief of Police.
- B. *Penalty.* Any person, individual, partnership, corporation or association who violates any of the provisions of this Section shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished as follows:
 1. For a first (1st) offense, a fine of not less than one hundred fifty dollars (\$150.00) nor more than five hundred dollars (\$500.00); and for a second

(2nd) and subsequent offense in a calendar year, a fine of not less than three hundred dollars (\$300.00) nor more than seven hundred fifty dollars (\$750.00) and a sentence of not more than three (3) days in jail.

2. Each separate offense in violation hereof which is found to exist or continues to exist shall be a separate offense and punishable as such hereunder.

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 21st day of December, 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

12-21-2021

From: [Allen J. Dinkel, City Manager](#)

To: Governing Body

Subject: Recognition of City Commissioner Tim Brown

Objective: Tim Brown is completing a four-year term as a member of the City Commission. He has also represented the City as a Board member on the Flint Hills Regional Council. Of course, he had previously served the community as a member of the Police Department including serving as Police Chief.