July 19, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Nate Butler
Commissioner Ronna Larson
Commissioner Matthew Bea
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-14 dated – July 5th, 2022 – July 15th, 2022, in the amount of $1,191,732.05 and pre-approval for items listed below in the amount $1,089,203.35. (p.3)

      Joshua Douglass $2,762.50, CL Hoover Opera House $40,500.00, Columbia Capital Management $1,290.00, HDR Engineering $69,727.21, Kansas Dept. Of Transportation $965,261.90, Kansas State Treasurer $8,811.74, and Raven Aero Service Inc. $850.00.
   b. Consideration of June 2022 ambulance contractual obligation adjustments for $51,316.13 and bad debt adjustments for $13,377.61. (p.24)
   c. Consideration of City Commission Budget Work Session Minutes for July 5th, 2022 Meeting. (p.25)
   d. Consideration of City Commission Minutes for the July 5th, 2022 Meeting. (p.26)
   e. Consideration of the Request to Apply for the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG). (p.29)
4. **NEW BUSINESS:**
   a. Consideration of the Request for Support & Funding for Geary Community Hospital. (p.30)
   b. Consideration of Resolution No. R-3017, Adopting the Geary County Food

System Plan. (p.41)

c. Consideration of Ordinance No. S-3260, Change in zoning designation of the property located at 106, 110, 120, & 132 North Eisenhower Drive, from “RG” General Residential District to “CR” Restricted Commercial District. (p.44)

d. Consideration of the Request to Purchase a 2022 Dodge Durango Pursuit AWD from SERV in the amount of $56,383.40. (p.49)

e. Consideration of Ordinance No. G-1289, Private Towing Regulations. (p.52)

f. Consideration of Resolution No. R-3018, Annexation of 1715 West 8th Street & Setting a Public Hearing at 7:00 p.m. on September 20th, 2022. (p.57)

g. Consideration of Resolution No. R-3019, Annexation of 1705 West 8th Street & Setting a Public Hearing at 7:00 p.m. on September 20th, 2022. (p.62)

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

6. **STAFF COMMENTS:**

7. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

July 19, 2022

From: **Stefanie Goodman**, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-14 dated – July 5th, 2022 – July 15th, 2022, in the amount of $1,191,732.05 and pre-approval for items listed below in the amount $1,089,203.35

Background: Attached is a Listing and Checks - Appropriations for July 5th, 2022 – July 15th, 2022

Appropriations: July 5th, 2022 – July 15th, 2022

ACH Payment or Payments due before next meeting –Total $ 1,089,203.35

Joshua Douglass	$ 2,762.50
CL Hoover Opera House	$40,500.00
Columbia Capital Management	$1290.00
HDR Engineering	$69,727.21
Kansas Dept. Of Transportation	$965,261.90
Kansas State Treasurer	$8811.74
Raven Aero Service Inc.	$850.00

Junction City, KS

Appropriations Report July 5-July 15, 2022

By Fund

Post Dates 7/5/2022 - 7/15/2022

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	INV0023927	07/15/2022	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0023928	07/15/2022	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0023954	07/15/2022	CITY OF JC EMPLOYER PD LIFE	243.15
ADVANCE LIFE INSURANCE	INV0023955	07/15/2022	ADVANCE LIFE INSURANCE BEF…	577.06
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**838.42**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023943	07/15/2022	CITY OF JC EMPLOYER PAID STD	30.48
ADVANCE SHORT TERM DISABIL…	INV0024000	07/15/2022	CITY OF JC EMPLOYER PAID STD	692.96
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**723.44**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023929	07/15/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0023930	07/15/2022	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR…	INV0023944	07/15/2022	VSP Vision Insurance Pre-Tax	41.90
AMERICAN FAMILY LIFE ASSUR…	INV0023956	07/15/2022	AFLAC	298.11
AMERICAN FAMILY LIFE ASSUR…	INV0023957	07/15/2022	AFLAC BEFORE TAX	1,323.26
AMERICAN FAMILY LIFE ASSUR…	INV0024002	07/15/2022	VSP Vision Insurance Pre-Tax	566.17
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,344.62**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023931	07/15/2022	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023932	07/15/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023933	07/15/2022	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0023934	07/15/2022	BLUE CROSS BLUE SHIELD	504.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0023935	07/15/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023936	07/15/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023937	07/15/2022	BLUE CROSS BLUE SHIELD	85.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0023959	07/15/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023960	07/15/2022	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0023961	07/15/2022	BLUE CROSS BLUE SHIELD	2,395.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023962	07/15/2022	BLUE CROSS BLUE SHIELD	4,791.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0023963	07/15/2022	BLUE CROSS BLUE SHIELD	690.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0023964	07/15/2022	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0023965	07/15/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023966	07/15/2022	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023967	07/15/2022	BLUE CROSS BLUE SHIELD	405.30
BLUE CROSS BLUE SHIELD OF KS ..	INV0023968	07/15/2022	BLUE CROSS BLUE SHIELD	5,108.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0023969	07/15/2022	BLUE CROSS BLUE SHIELD	2,195.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0023970	07/15/2022	BLUE CROSS BLUE SHIELD	8,659.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0023971	07/15/2022	BLUE CROSS BLUE SHIELD	2,572.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0023972	07/15/2022	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023973	07/15/2022	BLUE CROSS BLUE SHIELD	1,660.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023974	07/15/2022	BLUE CROSS BLUE SHIELD	3,364.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0023975	07/15/2022	BLUE CROSS BLUE SHIELD	1,867.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0023976	07/15/2022	BLUE CROSS BLUE SHIELD	1,094.17
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**41,656.64**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023938	07/15/2022	FLEX SPENDING-1074334	220.82
CITY OF JC FLEX SPENDING ACCT..	INV0023983	07/15/2022	FLEX SPENDING-1074334	2,574.87
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**2,795.69**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023977	07/15/2022	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0023984	07/15/2022	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0023999	07/15/2022	TELEPHONE REIMBURSEMENT	220.66
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**259.16**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0023979	07/15/2022	FAMILY SUPPORT MO	148.47
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**148.47**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0023982	07/15/2022	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023978	07/15/2022	DEPENDENT CARE ACCT 10743…	254.17
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**254.17**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023991	07/15/2022	GREAT WEST FINANCIAL	8,000.78
GREAT WEST FINANCIAL	INV0023998	07/15/2022	GREAT WEST FINANCIAL	1,116.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,116.78**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023946	07/15/2022	SOCIAL SECURITY WITHHOLDING	1,933.44
INTERNAL REVENUE SERVICE	INV0023947	07/15/2022	FEDERAL WITHHOLDING	1,349.98
INTERNAL REVENUE SERVICE	INV0023948	07/15/2022	MEDICARE WITHHOLDING	452.18
INTERNAL REVENUE SERVICE	INV0024004	07/15/2022	SOCIAL SECURITY WITHHOLDING	19,158.00
INTERNAL REVENUE SERVICE	INV0024005	07/15/2022	FEDERAL WITHHOLDING	38,157.47
INTERNAL REVENUE SERVICE	INV0024006	07/15/2022	MEDICARE WITHHOLDING	12,411.78
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**73,462.85**
Vendor: 039125 - JCPOA				
JCPOA	INV0023997	07/15/2022	JCPOA	860.00
			Vendor 039125 - JCPOA Total:	**860.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0023981	07/15/2022	I.A.F.F. LOCAL 3309	1,716.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,716.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A…	INV0023980	07/15/2022	FIREFIGHTERS AID ASSOCIATION	260.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**260.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023945	07/15/2022	STATE WITHHOLDING	666.87
KANSAS DEPT OF REVENUE	INV0024003	07/15/2022	STATE WITHHOLDING	17,678.92
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**18,345.79**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023986	07/15/2022	INCOME WITHHOLDING ORDER	807.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**807.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023939	07/15/2022	KPERS #1	565.52
KANSAS PUBLIC EMPLOYEES	INV0023940	07/15/2022	KPERS #2	652.30
KANSAS PUBLIC EMPLOYEES	INV0023941	07/15/2022	KPERS #3	1,414.69
KANSAS PUBLIC EMPLOYEES	INV0023942	07/15/2022	KPERS INSURANCE	163.22
KANSAS PUBLIC EMPLOYEES	INV0023987	07/15/2022	KP&F	86,455.81
KANSAS PUBLIC EMPLOYEES	INV0023988	07/15/2022	KPERS #1	2,988.19
KANSAS PUBLIC EMPLOYEES	INV0023989	07/15/2022	KPERS #2	3,092.57
KANSAS PUBLIC EMPLOYEES	INV0023990	07/15/2022	KPERS #3	10,829.57
KANSAS PUBLIC EMPLOYEES	INV0023992	07/15/2022	KPERS INSURANCE	1,170.03
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**107,331.90**
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE…	INV0023958	07/15/2022	WAGE GARNISHMENT	390.14
			Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:	**390.14**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0023994	07/15/2022	GARNISHMENT	177.64
			Vendor 03215 - Peoples State Bank Total:	**177.64**
Vendor: 03471 - PITTENGER LAW GROUP, LLC				
PITTENGER LAW GROUP, LLC	INV0023995	07/15/2022	PITTENGER LAW GROUP, LLC	135.03
			Vendor 03471 - PITTENGER LAW GROUP, LLC Total:	**135.03**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0023996	07/15/2022	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…	INV0023985	07/15/2022	ROLLING MEADOWS GOLF COU…	286.04
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**286.04**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0023993	07/15/2022	GARNISHMENT	192.00
			Vendor 03639 - STATE OF ARKANSAS Total:	**192.00**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024001	07/15/2022	UNITED WAY	21.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.51**
			Department 000 - NON-DEPARTMENTAL Total:	**263,301.75**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	07062022	07/06/2022	INFORMATION SYSTEMS	369.38
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**369.38**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**369.38**
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	07062022	07/06/2022	ADMINISTRATION	104.75
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**104.75**
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	424	07/06/2022	CUSTOMER SERVICE REMODEL	9,251.80
DERRICK MELTON	451	07/06/2022	ADDITIONAL REPAIRS IN CUST…	1,054.89
DERRICK MELTON	465	07/06/2022	ADDITIONAL WORK IN CURST…	7,117.71
			Vendor 03492 - DERRICK MELTON Total:	**17,424.40**
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	700 N JEFFERSON	5,151.06
			Vendor 043802 - EVERGY Total:	**5,151.06**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474342707082022	07/08/2022	700 N JEFFERSON- JUNE 2022	99.65
			Vendor 043271 - KANSAS GAS SERVICE Total:	**99.65**
Vendor: 059898 - NEX-TECH				
NEX-TECH	000032770707062022	07/06/2022	NEX-GEN ROUND UP FOR YOU…	0.46
			Vendor 059898 - NEX-TECH Total:	**0.46**
			Department 003 - ADMINISTRATION Total:	**22,780.32**
Department: 010 - PARKS DEPARTMENT				
Vendor: 03656 - CLARK EQUIPMENT COMPANY				
CLARK EQUIPMENT COMPANY	2681700	07/11/2022	COMPACT TRACTOR WITH 74" …	39,702.44
			Vendor 03656 - CLARK EQUIPMENT COMPANY Total:	**39,702.44**
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	302 W 18TH-BUFFALO SOLDIER	336.09
EVERGY	07062022 EVERGY	07/06/2022	CLEARY PARK SAL	488.62
EVERGY	07062022 EVERGY	07/06/2022	2307 N JACKSON-POLE LIGHTS	636.08
EVERGY	07062022 EVERGY	07/06/2022	1020 1/2 W 11TH	74.91
EVERGY	07062022 EVERGY	07/06/2022	900 W 13TH-RATHERT FIELD	957.86
EVERGY	07062022 EVERGY	07/06/2022	1900 THOMPSON-CONCESSION	2,062.55
EVERGY	07062022 EVERGY	07/06/2022	SOUTH PARK SALS	180.31

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	07062022 EVERGY	07/06/2022	102 W ASH-BATHROOMS-COR…	137.01
EVERGY	07062022 EVERGY	07/06/2022	1017 W 5TH-TENNIS	131.55
EVERGY	07062022 EVERGY	07/06/2022	420 GRANT-BRAMLAGE	127.46
EVERGY	07062022 EVERGY	07/06/2022	PLAYGROUND PARK SAL	473.47
EVERGY	07062022 EVERGY	07/06/2022	RIMROCK PARK & PAL	442.69
EVERGY	07062022 EVERGY	07/06/2022	1101 W 12TH -CLEARY PARK BA…	25.27
EVERGY	07062022 EVERGY	07/06/2022	200 N EISENHOWER DR FPUNT	23.87
EVERGY	07062022 EVERGY	07/06/2022	100 GRANT-WASH-MONT PLAZA	30.38
EVERGY	07062022 EVERGY	07/06/2022	920 E 5TH-SERTOMA PARK LIG…	32.28
EVERGY	07062022 EVERGY	07/06/2022	511 N JEFFERSON-HERITAGE	53.93
EVERGY	07062022 EVERGY	07/06/2022	1500 ST MARY RD-FIELD	23.87
EVERGY	07062022 EVERGY	07/06/2022	1821 CAROLINE AVE-BLUFFS	33.02
EVERGY	07062022 EVERGY	07/06/2022	145 E ASH-RIVER WALK	50.54
EVERGY	07062022 EVERGY	07/06/2022	930 E GUNNER-PATH LIGHT	33.94
EVERGY	07062022 EVERGY	07/06/2022	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	07062022 EVERGY	07/06/2022	1124 1/2 S WASH SIGN	35.07
EVERGY	07062022 EVERGY	07/06/2022	1045 W 5TH ST	41.39
EVERGY	07062022 EVERGY	07/06/2022	1021 GRANT-FEMA LAND	23.87
EVERGY	07062022 EVERGY	07/06/2022	900 W 12TH-PARK LIGHT	23.87
EVERGY	07062022 EVERGY	07/06/2022	920 E GUNNER-PATH LIGHT	36.83
EVERGY	762022EVSRG	07/06/2022	2301 VALLEY DR-PLANTERS	-0.01
EVERGY	762022EVSRG	07/06/2022	1200 N FRANKLIN ST	74.69
			Vendor 043802 - EVERGY Total:	**6,615.28**
Vendor: 059898 - NEX-TECH				
NEX-TECH	000032770707062022	07/06/2022	PARKS	0.53
			Vendor 059898 - NEX-TECH Total:	**0.53**
			Department 010 - PARKS DEPARTMENT Total:	**46,318.25**
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	1017 W 5TH ST POOL	1,991.16
			Vendor 043802 - EVERGY Total:	**1,991.16**
			Department 011 - SWIMMING POOL Total:	**1,991.16**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	915 S WASHINGTON-GOLF	43.33
EVERGY	07062022 EVERGY	07/06/2022	915 S WASHINGTON-SPIN CITY	1,554.02
			Vendor 043802 - EVERGY Total:	**1,597.35**
			Department 013 - SPIN CITY Total:	**1,597.35**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	2619 N JACKSON-AIRPORT LIGH…	28.34
EVERGY	07062022 EVERGY	07/06/2022	540 AIRPORT RD 100	271.91
EVERGY	07062022 EVERGY	07/06/2022	500 AIRPORT RD 1	354.26
EVERGY	07062022 EVERGY	07/06/2022	520 AIRPORT RD	49.80
			Vendor 043802 - EVERGY Total:	**704.31**
			Department 014 - jUNCTION CITY AIRPORT Total:	**704.31**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	07062022	07/06/2022	GOLF COURSE	46.84
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**46.84**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6261963	07/08/2022	BEER FOR RESALE	926.86
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**926.86**
Vendor: 02810 - FIRST BANK				
FIRST BANK	1121-07102022	07/07/2022	LEASE PURCHASE PAYMENT - …	578.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FIRST BANK	1121-07102022	07/07/2022	LEASE PURCHASE PAYMENT - ...	11,458.33
			Vendor 02810 - FIRST BANK Total:	**12,037.00**
Vendor: 059898 - NEX-TECH				
NEX-TECH	000032770707062022	07/06/2022	GOLF COURSE	2.58
			Vendor 059898 - NEX-TECH Total:	**2.58**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**13,013.28**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	700 N JEFFERSON	2,575.53
			Vendor 043802 - EVERGY Total:	**2,575.53**
Vendor: 02810 - FIRST BANK				
FIRST BANK	1121-07102022	07/07/2022	LEASE PURCHASE PAYMENT - ...	1,435.80
FIRST BANK	1121-07102022	07/07/2022	LEASE PURCHASE PAYMENT - ...	28,420.20
			Vendor 02810 - FIRST BANK Total:	**29,856.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474342707082022	07/08/2022	700 N JEFFERSON-	49.83
			Vendor 043271 - KANSAS GAS SERVICE Total:	**49.83**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**32,481.36**
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	7622EVERGY	07/06/2022	2424 N JACKSON -	294.11
			Vendor 043802 - EVERGY Total:	**294.11**
			Department 019 - ANIMAL SHELTER Total:	**294.11**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	07062022	07/06/2022	POLICE/DISPATCH	316.46
CENTURYLINK COMMUNICATI...	07062022	07/06/2022	DTF	115.98
CENTURYLINK COMMUNICATI...	44469362107062022	07/06/2022	PD-JUNE 2022 (PHONE BILL)	1,066.35
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,498.79**
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	312 E 9TH-JCPD STORAGE	227.84
EVERGY	762022EVERGY	07/06/2022	210 E 9TH-MARCH 2022	907.28
EVERGY	762022EVERGY	07/06/2022	230 E 9TH-MARCH 2022	26.92
			Vendor 043802 - EVERGY Total:	**1,162.04**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51002194914808374507082022	07/08/2022	312 E 9TH-WAREHOUSE	82.36
KANSAS GAS SERVICE	51002194914808374507082022	07/08/2022	210 E 9TH-POLICE DEPARTMENT	97.18
			Vendor 043271 - KANSAS GAS SERVICE Total:	**179.54**
Vendor: 059898 - NEX-TECH				
NEX-TECH	000032770707062022	07/06/2022	POLICE/DISPATCH	24.90
			Vendor 059898 - NEX-TECH Total:	**24.90**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**2,865.27**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	700 N JEFFERSON	2,575.54
EVERGY	07062022 EVERGY	07/06/2022	2245 LACY DR	1,671.59
			Vendor 043802 - EVERGY Total:	**4,247.13**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474342707082022	07/08/2022	700 N JEFFERSON-	49.83
			Vendor 043271 - KANSAS GAS SERVICE Total:	**49.83**
			Department 024 - FIRE DEPARTMENT Total:	**4,296.96**
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	2324 N JACKSON-PUBLIC WORKS	853.20
EVERGY	07062022 EVERGY	07/06/2022	1102 ST MARYS RD-SIREN	27.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	07062022 EVERGY	07/06/2022	940 GRANT -SIREN	27.33
EVERGY	07062022 EVERGY	07/06/2022	403 GRANT AVE-SIREN	27.39
EVERGY	07062022 EVERGY	07/06/2022	2631 OAKWOOD DR-SIREN	26.83
EVERGY	07062022 EVERGY	07/06/2022	701 SOUTHWIND-SIREN	32.25
EVERGY	07062022 EVERGY	07/06/2022	1935 NORTHWIND-SIREN	26.74
EVERGY	07062022 EVERGY	07/06/2022	1222 W 8TH-SIREN	26.21
EVERGY	07062022 EVERGY	07/06/2022	100 W VINE-SIREN	38.60
EVERGY	07062022 EVERGY	07/06/2022	703 W ASH-SIREN	27.21
EVERGY	07062022 EVERGY	07/06/2022	137 W 15TH ST SIREN	26.00
EVERGY	07062022 EVERGY	07/06/2022	1804 N JACKSON SIREN	23.87
EVERGY	07062022 EVERGY	07/06/2022	1361 W 14TH ST -SIREN	65.78
EVERGY	07062022 EVERGY	07/06/2022	1618 N JEFFERSON-ST LIGHTS	23.87
EVERGY	07062022 EVERGY	07/06/2022	1500 ST MARYS-ST LIGHTS	26.08
EVERGY	07062022 EVERGY	07/06/2022	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	07062022 EVERGY	07/06/2022	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	07062022 EVERGY	07/06/2022	825 CRESTVIEW-ST LIGHTS	24.26
EVERGY	07062022 EVERGY	07/06/2022	102 GRANT AVE	23.87
EVERGY	07062022 EVERGY	07/06/2022	920 SPRUCE ST-ST LIGHTS	29.72
EVERGY	07062022 EVERGY	07/06/2022	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	07062022 EVERGY	07/06/2022	142 W 8TH ST	35.64
EVERGY	07062022 EVERGY	07/06/2022	101 E 6TH STREET-SIGNAL	63.03
EVERGY	07062022 EVERGY	07/06/2022	1200 S WASHINGTON-ST LIGHT	273.33
EVERGY	07062022 EVERGY	07/06/2022	902 E CHESTNUT-ST LIGHT	268.05
EVERGY	07062022 EVERGY	07/06/2022	351 E CHESTNUT	261.10
EVERGY	07062022 EVERGY	07/06/2022	219 W 7TH ST SAL	220.04
EVERGY	07062022 EVERGY	07/06/2022	615 N WASHINGTON-ST LIGHTS	52.08
EVERGY	07062022 EVERGY	07/06/2022	401 CAROLINE CT-ST LIGHTS	33.72
EVERGY	07062022 EVERGY	07/06/2022	600 W 6TH-ST LIGHT	44.40
EVERGY	07062022 EVERGY	07/06/2022	716 N WASHINGTON-ST LIGHTS	87.07
EVERGY	07062022 EVERGY	07/06/2022	807 N WASHINGTON	63.50
EVERGY	07062022 EVERGY	07/06/2022	2800 GATEWAY-ST LIGHT	37.33
EVERGY	07062022 EVERGY	07/06/2022	1501 RUCKER	-0.58
EVERGY	07062022 EVERGY	07/06/2022	312 N WASHINGTON	23.87
EVERGY	07062022 EVERGY	07/06/2022	124 E 9TH ST	31.96
EVERGY	07062022 EVERGY	07/06/2022	1760 W ASH-SIGNAL	72.88
EVERGY	07062022 EVERGY	07/06/2022	117 S WASHINGTON	40.70
EVERGY	07062022 EVERGY	07/06/2022	6TH MADISON SIGNAL	40.33
EVERGY	07062022 EVERGY	07/06/2022	510 1/2 N JACKSON ST	26.50
EVERGY	07062022 EVERGY	07/06/2022	641 GARFIELD	23.11
EVERGY	07062022 EVERGY	07/06/2022	604 N ADAMS-ST LIGHT	19.96
EVERGY	07062022 EVERGY	07/06/2022	439 W 8TH ST	13.97
EVERGY	07062022 EVERGY	07/06/2022	127 E 6TH ST	93.61
EVERGY	07062022 EVERGY	07/06/2022	599 EISENHOWER	16.79
EVERGY	07062022 EVERGY	07/06/2022	1501 N JACKSON	18.31
EVERGY	07062022 EVERGY	07/06/2022	8TH WASHINGTON	38.87
EVERGY	07062022 EVERGY	07/06/2022	316 N US HIGHWAY 77 SIGNAL	64.71
EVERGY	07062022EV-1	07/06/2022	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	07062022EV-1	07/06/2022	601 E CHESTNUT-ST LIGHT	288.79
EVERGY	07062022EVGY	07/06/2022	2031 S US HIGHWAY 77-JUNE 2...	58.90
EVERGY	070622SRGEVERGY	07/06/2022	107 S WASHINGTON-ST LIGHTS	23.87
EVERGY	2084313344	07/06/2022	601 E CHESTNUT-JUNE 2022	23.87
EVERGY	762022EVSRG	07/06/2022	907 MEADOW LN SIREN	25.97
EVERGY	762022EVSRG	07/06/2022	1016 1/2 N JACKSON ST ST XING	-0.02
EVERGY	762022EVSRG	07/06/2022	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	EVERGY07062022	07/06/2022	ST LIGHTS- JUNE 2022	28,428.89
			Vendor 043802 - EVERGY Total:	**32,276.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474356407082022	07/08/2022	2324 N JACKSON-	47.97
			Vendor 043271 - KANSAS GAS SERVICE Total:	**47.97**
			Department 025 - STREET DEPARTMENT Total:	**32,324.95**
Department: 030 - MUNICIPAL COURT				
Vendor: 03657 - BRITTANY C. EDWARDS				
BRITTANY C. EDWARDS	07122022	07/12/2022	RESTITUTION JULY 2022	200.00
			Vendor 03657 - BRITTANY C. EDWARDS Total:	**200.00**
Vendor: 03654 - DE JESUS GONZALEZ, NEFTALI NMN				
DE JESUS GONZALEZ, NEFTALI …	INV0023907	07/06/2022	DE JESUS GONZALEZ, NEFTALI …	200.00
			Vendor 03654 - DE JESUS GONZALEZ, NEFTALI NMN Total:	**200.00**
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	701 N JEFFERSON-MUNICIPAL CT	968.65
			Vendor 043802 - EVERGY Total:	**968.65**
Vendor: 03659 - FRANCIS, KEVIN THOMAS				
FRANCIS, KEVIN THOMAS	INV0024007	07/12/2022	FRANCIS, KEVIN THOMAS	735.00
			Vendor 03659 - FRANCIS, KEVIN THOMAS Total:	**735.00**
			Department 030 - MUNICIPAL COURT Total:	**2,103.65**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	07062022	07/06/2022	RECREATION	28.98
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.98**
Vendor: 043802 - EVERGY				
EVERGY	070622SRGEVERGY	07/06/2022	1002 W 12TH-COMMUNITY/P L…	3,058.63
			Vendor 043802 - EVERGY Total:	**3,058.63**
			Department 048 - RECREATION DEPARTMENT Total:	**3,087.61**
			Fund 001 - GENERAL FUND Total:	**427,529.71**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023954	07/15/2022	CITY OF JC EMPLOYER PD LIFE	10.37
ADVANCE LIFE INSURANCE	INV0023955	07/15/2022	ADVANCE LIFE INSURANCE BEF…	40.44
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.81**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024000	07/15/2022	CITY OF JC EMPLOYER PAID STD	26.06
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.06**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023956	07/15/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0023957	07/15/2022	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0024002	07/15/2022	VSP Vision Insurance Pre-Tax	21.08
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**61.81**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0023963	07/15/2022	BLUE CROSS BLUE SHIELD	8.46
BLUE CROSS BLUE SHIELD OF KS …	INV0023964	07/15/2022	BLUE CROSS BLUE SHIELD	265.51
BLUE CROSS BLUE SHIELD OF KS …	INV0023966	07/15/2022	BLUE CROSS BLUE SHIELD	109.57
BLUE CROSS BLUE SHIELD OF KS …	INV0023967	07/15/2022	BLUE CROSS BLUE SHIELD	62.20
BLUE CROSS BLUE SHIELD OF KS …	INV0023968	07/15/2022	BLUE CROSS BLUE SHIELD	272.59
BLUE CROSS BLUE SHIELD OF KS …	INV0023969	07/15/2022	BLUE CROSS BLUE SHIELD	56.17
BLUE CROSS BLUE SHIELD OF KS …	INV0023970	07/15/2022	BLUE CROSS BLUE SHIELD	230.08
BLUE CROSS BLUE SHIELD OF KS …	INV0023971	07/15/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0023974	07/15/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0023975	07/15/2022	BLUE CROSS BLUE SHIELD	26.70
BLUE CROSS BLUE SHIELD OF KS …	INV0023976	07/15/2022	BLUE CROSS BLUE SHIELD	54.88
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,294.22**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023983	07/15/2022	FLEX SPENDING-1074334	88.91
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**88.91**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023984	07/15/2022	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0023999	07/15/2022	TELEPHONE REIMBURSEMENT	20.53
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**23.04**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023978	07/15/2022	DEPENDENT CARE ACCT 10743...	24.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**24.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023991	07/15/2022	GREAT WEST FINANCIAL	401.01
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**401.01**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024004	07/15/2022	SOCIAL SECURITY WITHHOLDING	2,070.92
INTERNAL REVENUE SERVICE	INV0024005	07/15/2022	FEDERAL WITHHOLDING	1,320.43
INTERNAL REVENUE SERVICE	INV0024006	07/15/2022	MEDICARE WITHHOLDING	484.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,875.89**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024003	07/15/2022	STATE WITHHOLDING	615.47
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**615.47**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023986	07/15/2022	INCOME WITHHOLDING ORDER	75.24
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**75.24**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023988	07/15/2022	KPERS #1	427.87
KANSAS PUBLIC EMPLOYEES	INV0023989	07/15/2022	KPERS #2	354.62
KANSAS PUBLIC EMPLOYEES	INV0023990	07/15/2022	KPERS #3	1,557.41
KANSAS PUBLIC EMPLOYEES	INV0023992	07/15/2022	KPERS INSURANCE	143.81
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,483.71**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024001	07/15/2022	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**9,026.68**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474356407082022	07/08/2022	2324 N JACKSON- JUNE 2022	47.97
			Vendor 043271 - KANSAS GAS SERVICE Total:	**47.97**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**47.97**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT...	5	07/07/2022	WATER TREATMENT PLANT IM...	224,032.17
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**224,032.17**
			Department 533 - WATER PLANT OPERATIONS Total:	**224,032.17**
Department: 534 - WATER ADMINISTRATION				
Vendor: 03441 - AMERICAN DIGITAL SECURITY, LLC				
AMERICAN DIGITAL SECURITY, L...	78560-1	07/06/2022	CSR/FIRE SECURITY	33,856.14
			Vendor 03441 - AMERICAN DIGITAL SECURITY, LLC Total:	**33,856.14**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	07062022	07/06/2022	WATER ADMINISTRATION	37.77
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**37.77**
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	424	07/06/2022	CUSTOMER SERVICE REMODEL	9,251.80
DERRICK MELTON	451	07/06/2022	ADDITIONAL REPAIRS IN CUST...	1,054.89

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DERRICK MELTON	465	07/06/2022	ADDITIONAL WORK IN CURST…	7,117.71
			Vendor 03492 - DERRICK MELTON Total:	**17,424.40**
Vendor: 043802 - EVERGY				
EVERGY	07062022 EVERGY	07/06/2022	2100 N JACKSON-WATER	251.79
EVERGY	07062022 EVERGY	07/06/2022	2232 W ASH-WATER TOWER	261.91
			Vendor 043802 - EVERGY Total:	**513.70**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	800007082022	07/08/2022	Rental-Pitney Bowes-JULY 2022	1,574.17
			Vendor 063666 - PITNEY BOWES INC Total:	**1,574.17**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	107894	07/08/2022	#10 WINDOW-WITHOUT PERMIT	1,348.40
			Vendor 02419 - SIR SPEEDY Total:	**1,348.40**
			Department 534 - WATER ADMINISTRATION Total:	**54,754.58**
			Fund 014 - WATER UTILITY FUND Total:	**287,861.40**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023954	07/15/2022	CITY OF JC EMPLOYER PD LIFE	11.12
ADVANCE LIFE INSURANCE	INV0023955	07/15/2022	ADVANCE LIFE INSURANCE BEF…	40.44
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.56**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024000	07/15/2022	CITY OF JC EMPLOYER PAID STD	27.49
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**27.49**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023956	07/15/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR…	INV0023957	07/15/2022	AFLAC BEFORE TAX	24.64
AMERICAN FAMILY LIFE ASSUR…	INV0024002	07/15/2022	VSP Vision Insurance Pre-Tax	23.12
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**63.85**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0023963	07/15/2022	BLUE CROSS BLUE SHIELD	8.46
BLUE CROSS BLUE SHIELD OF KS …	INV0023964	07/15/2022	BLUE CROSS BLUE SHIELD	265.48
BLUE CROSS BLUE SHIELD OF KS …	INV0023966	07/15/2022	BLUE CROSS BLUE SHIELD	109.57
BLUE CROSS BLUE SHIELD OF KS …	INV0023967	07/15/2022	BLUE CROSS BLUE SHIELD	65.84
BLUE CROSS BLUE SHIELD OF KS …	INV0023968	07/15/2022	BLUE CROSS BLUE SHIELD	297.80
BLUE CROSS BLUE SHIELD OF KS …	INV0023969	07/15/2022	BLUE CROSS BLUE SHIELD	56.16
BLUE CROSS BLUE SHIELD OF KS …	INV0023970	07/15/2022	BLUE CROSS BLUE SHIELD	250.98
BLUE CROSS BLUE SHIELD OF KS …	INV0023971	07/15/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS …	INV0023974	07/15/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS …	INV0023975	07/15/2022	BLUE CROSS BLUE SHIELD	26.67
BLUE CROSS BLUE SHIELD OF KS …	INV0023976	07/15/2022	BLUE CROSS BLUE SHIELD	61.71
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,350.73**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0023983	07/15/2022	FLEX SPENDING-1074334	88.91
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**88.91**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023984	07/15/2022	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0023999	07/15/2022	TELEPHONE REIMBURSEMENT	20.53
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**23.02**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023978	07/15/2022	DEPENDENT CARE ACCT 10743…	24.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**24.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023991	07/15/2022	GREAT WEST FINANCIAL	407.51
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**407.51**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024004	07/15/2022	SOCIAL SECURITY WITHHOLDING	2,225.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0024005	07/15/2022	FEDERAL WITHHOLDING	1,413.62
INTERNAL REVENUE SERVICE	INV0024006	07/15/2022	MEDICARE WITHHOLDING	520.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**4,159.62**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024003	07/15/2022	STATE WITHHOLDING	665.56
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**665.56**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023986	07/15/2022	INCOME WITHHOLDING ORDER	75.22
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**75.22**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023988	07/15/2022	KPERS #1	437.17
KANSAS PUBLIC EMPLOYEES	INV0023989	07/15/2022	KPERS #2	354.64
KANSAS PUBLIC EMPLOYEES	INV0023990	07/15/2022	KPERS #3	1,665.34
KANSAS PUBLIC EMPLOYEES	INV0023992	07/15/2022	KPERS INSURANCE	151.54
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,608.69**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024001	07/15/2022	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**9,552.65**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	07062022EV-1	07/06/2022	500 E ASH LIFT PUMP	26.09
EVERGY	07062022EV-1	07/06/2022	1121 CYPRESS-LIFT PUMP	37.84
EVERGY	07062022EV-1	07/06/2022	2309 N JACKSON- LIFT PUMP	27.44
EVERGY	07062022EV-1	07/06/2022	1701 GOLDENBELT BLVD LIFT P...	33.36
EVERGY	07062022EV-1	07/06/2022	630 E ST LIFT PUMP	29.98
EVERGY	07062022EV-1	07/06/2022	948 GRANT AVE LIFT PUMP	25.41
EVERGY	07062022EV-1	07/06/2022	1452 CANDLELIGHT LIFT PUMP	32.72
EVERGY	07062022EV-1	07/06/2022	100 HOOVER LIFT PUMP	84.80
EVERGY	07062022EV-1	07/06/2022	1001 GOLDENBELT LIFT PUMP	125.06
EVERGY	07062022EV-1	07/06/2022	400 E CHESTNUT LIFT PUMP	105.75
EVERGY	07062022EV-1	07/06/2022	1935 NORTHWIND-LIFT PUMP	38.42
			Vendor 043802 - EVERGY Total:	**566.87**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474356407082022	07/08/2022	2324 N JACKSON-	47.97
			Vendor 043271 - KANSAS GAS SERVICE Total:	**47.97**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**614.84**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03492 - DERRICK MELTON				
DERRICK MELTON	424	07/06/2022	CUSTOMER SERVICE REMODEL	9,254.59
DERRICK MELTON	451	07/06/2022	ADDITIONAL REPAIRS IN CUST...	1,055.22
DERRICK MELTON	465	07/06/2022	ADDITIONAL WORK IN CURST...	7,119.85
			Vendor 03492 - DERRICK MELTON Total:	**17,429.66**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	800007082022	07/08/2022	Rental-Pitney Bowes-01/01/20...	1,574.18
			Vendor 063666 - PITNEY BOWES INC Total:	**1,574.18**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	107894	07/08/2022	#10 WINDOW-WITHOUT PERMIT	1,348.40
			Vendor 02419 - SIR SPEEDY Total:	**1,348.40**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**20,352.24**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**30,519.73**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023954	07/15/2022	CITY OF JC EMPLOYER PD LIFE	1.46

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0023955	07/15/2022	ADVANCE LIFE INSURANCE BEF…	18.16
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.62**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024000	07/15/2022	CITY OF JC EMPLOYER PAID STD	11.51
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**11.51**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023956	07/15/2022	AFLAC	8.05
AMERICAN FAMILY LIFE ASSUR…	INV0023957	07/15/2022	AFLAC BEFORE TAX	7.98
AMERICAN FAMILY LIFE ASSUR…	INV0024002	07/15/2022	VSP Vision Insurance Pre-Tax	11.52
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**27.55**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0023963	07/15/2022	BLUE CROSS BLUE SHIELD	1.70
BLUE CROSS BLUE SHIELD OF KS …	INV0023964	07/15/2022	BLUE CROSS BLUE SHIELD	53.09
BLUE CROSS BLUE SHIELD OF KS …	INV0023966	07/15/2022	BLUE CROSS BLUE SHIELD	43.86
BLUE CROSS BLUE SHIELD OF KS …	INV0023967	07/15/2022	BLUE CROSS BLUE SHIELD	14.76
BLUE CROSS BLUE SHIELD OF KS …	INV0023968	07/15/2022	BLUE CROSS BLUE SHIELD	25.24
BLUE CROSS BLUE SHIELD OF KS …	INV0023970	07/15/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS …	INV0023971	07/15/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS …	INV0023974	07/15/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0023976	07/15/2022	BLUE CROSS BLUE SHIELD	5.21
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**216.85**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0023983	07/15/2022	FLEX SPENDING-1074334	21.97
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**21.97**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023999	07/15/2022	TELEPHONE REIMBURSEMENT	6.62
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**6.62**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023978	07/15/2022	DEPENDENT CARE ACCT 10743…	12.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**12.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023991	07/15/2022	GREAT WEST FINANCIAL	169.74
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**169.74**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024004	07/15/2022	SOCIAL SECURITY WITHHOLDING	562.92
INTERNAL REVENUE SERVICE	INV0024005	07/15/2022	FEDERAL WITHHOLDING	412.90
INTERNAL REVENUE SERVICE	INV0024006	07/15/2022	MEDICARE WITHHOLDING	131.72
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,107.54**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024003	07/15/2022	STATE WITHHOLDING	179.71
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**179.71**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023988	07/15/2022	KPERS #1	109.46
KANSAS PUBLIC EMPLOYEES	INV0023989	07/15/2022	KPERS #2	92.54
KANSAS PUBLIC EMPLOYEES	INV0023990	07/15/2022	KPERS #3	459.32
KANSAS PUBLIC EMPLOYEES	INV0023992	07/15/2022	KPERS INSURANCE	44.40
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**705.72**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0024001	07/15/2022	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**2,480.83**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,480.83**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023954	07/15/2022	CITY OF JC EMPLOYER PD LIFE	10.86

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0023955	07/15/2022	ADVANCE LIFE INSURANCE BEF…	111.99
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**122.85**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024000	07/15/2022	CITY OF JC EMPLOYER PAID STD	30.46
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.46**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023956	07/15/2022	AFLAC	8.64
AMERICAN FAMILY LIFE ASSUR…	INV0023957	07/15/2022	AFLAC BEFORE TAX	53.49
AMERICAN FAMILY LIFE ASSUR…	INV0024002	07/15/2022	VSP Vision Insurance Pre-Tax	17.31
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**79.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023963	07/15/2022	BLUE CROSS BLUE SHIELD	1.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023964	07/15/2022	BLUE CROSS BLUE SHIELD	79.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023966	07/15/2022	BLUE CROSS BLUE SHIELD	43.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0023967	07/15/2022	BLUE CROSS BLUE SHIELD	57.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0023968	07/15/2022	BLUE CROSS BLUE SHIELD	353.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0023969	07/15/2022	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0023970	07/15/2022	BLUE CROSS BLUE SHIELD	41.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0023971	07/15/2022	BLUE CROSS BLUE SHIELD	20.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0023974	07/15/2022	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0023976	07/15/2022	BLUE CROSS BLUE SHIELD	70.28
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,002.22**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023983	07/15/2022	FLEX SPENDING-1074334	46.94
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.94**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023984	07/15/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0023999	07/15/2022	TELEPHONE REIMBURSEMENT	9.91
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**14.91**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023978	07/15/2022	DEPENDENT CARE ACCT 10743…	18.77
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**18.77**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023991	07/15/2022	GREAT WEST FINANCIAL	218.96
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**218.96**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024004	07/15/2022	SOCIAL SECURITY WITHHOLDING	1,755.98
INTERNAL REVENUE SERVICE	INV0024005	07/15/2022	FEDERAL WITHHOLDING	1,148.72
INTERNAL REVENUE SERVICE	INV0024006	07/15/2022	MEDICARE WITHHOLDING	410.38
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,315.08**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024003	07/15/2022	STATE WITHHOLDING	526.51
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**526.51**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023986	07/15/2022	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023988	07/15/2022	KPERS #1	118.73
KANSAS PUBLIC EMPLOYEES	INV0023989	07/15/2022	KPERS #2	1,086.84
KANSAS PUBLIC EMPLOYEES	INV0023990	07/15/2022	KPERS #3	863.53
KANSAS PUBLIC EMPLOYEES	INV0023992	07/15/2022	KPERS INSURANCE	138.68
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,207.78**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024001	07/15/2022	UNITED WAY	1.97
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.97**
			Department 000 - NON-DEPARTMENTAL Total:	**7,680.89**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	51030339115474356407082022	07/08/2022	2324 N JACKSON-	47.98
			Vendor 043271 - KANSAS GAS SERVICE Total:	**47.98**
			Department 644 - SANITATION OPERATIONS Total:	**47.98**
			Fund 023 - SANITATION FUND Total:	**7,728.87**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR…	JUNE-JULY 2022	07/08/2022	% OF SAVINGS JAN 2022	968.45
FREEDOM CLAIMS MGT. INC PR…	JUNE-JULY 2022	07/08/2022	CITY JUNE- JULY 2022	8,427.54
FREEDOM CLAIMS MGT. INC PR…	JUNE-JULY 2022	07/08/2022	RETIREES JAN 2022	414.00
FREEDOM CLAIMS MGT. INC PR…	JUNE-JULY 2022	07/08/2022	LIBRARY JAN 2022	506.00
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**10,315.99**
			Department 140 - EMPLOYEE BENEFITS Total:	**10,315.99**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**10,315.99**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 03655 - F J LEGENDS, LLC				
F J LEGENDS, LLC	304346	07/12/2022	SWAT Rifles(Sunfire and Daniel)	34,454.55
			Vendor 03655 - F J LEGENDS, LLC Total:	**34,454.55**
Vendor: 059898 - NEX-TECH				
NEX-TECH	000032770707062022	07/06/2022	DRUG TASK FORCE	4.53
			Vendor 059898 - NEX-TECH Total:	**4.53**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**34,459.08**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**34,459.08**
			Grand Total:	**800,895.61**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	427,529.71
014 - WATER UTILITY FUND	287,861.40
015 - WASTEWATER UTILITY FUND	30,519.73
018 - STORM WATER UTILITY FUND	2,480.83
023 - SANITATION FUND	7,728.87
035 - EMPLOYEE BENEFITS FUND	10,315.99
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	34,459.08
Grand Total:	**800,895.61**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	39,507.45
001-2-00000-0251	FICA PAYABLE	33,955.40
001-2-00000-0252	SIT PAYABLE	18,345.79
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	20,876.09
001-2-00000-0256	KPFR PAYABLE	86,455.81
001-2-00000-0257	EMP MEDICAL INS PAYAB…	37,408.57
001-2-00000-0259	GARNISHMENTS PAYABLE	1,850.28
001-2-00000-0260	JCPOA UNION DUES PAYA…	860.00
001-2-00000-0261	AETNA DEFERRED COMP …	9,116.78
001-2-00000-0267	DENTAL INSURANCE PAY	4,248.07
001-2-00000-0275	I.A.F.F.	1,716.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM…	229.16
001-2-00000-1282	AFLAC	2,344.62
001-2-00000-1283	GOLF COURSE FEES	286.04
001-2-00000-1287	ADVANCE LIFE	1,561.86
001-2-00000-2377	MED REIMB/DEP CARE	3,049.86
001-2-00000-2380	P & F INS. ASSOCATION	937.23
001-2-03000-9203	COURT REFUNDS	935.00
001-5-00200-0000-0735	TELEPHONE	369.38
001-5-00300-0000-0715	BUILDING MAINT. & REPA…	17,424.40
001-5-00300-0000-0735	TELEPHONE	105.21
001-5-00300-0000-0736	ELECTRIC UTILITIES	5,151.06
001-5-00300-0000-0737	GAS UTILITIES	99.65
001-5-01000-0000-0735	TELEPHONE	0.53
001-5-01000-0000-0736	ELECTRIC UTILITIES	6,615.28
001-5-01000-0000-0835	CAPITAL EQUIPMENT	39,702.44
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,991.16
001-5-01300-0000-0736	ELECTRIC UTILITIES	1,597.35
001-5-01400-0000-0736	ELECTRIC UTILITIES	704.31
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	926.86
001-5-01700-0000-0735	TELEPHONE	49.42
001-5-01700-0000-0955	INTEREST EXPENSE	578.67
001-5-01700-0000-0985	LEASE PURCHASE	11,458.33
001-5-01800-0000-0736	ELECTRIC UTILITIES	2,575.53
001-5-01800-0000-0737	GAS UTILITIES	49.83
001-5-01800-0000-0910	INTEREST EXPENSE	1,435.80
001-5-01800-0000-0985	LEASE PURCHASE	28,420.20
001-5-01900-0000-0736	ELECTRIC UTILITIES	294.11
001-5-02300-0000-0735	TELEPHONE	1,523.69
001-5-02300-0000-0736	ELECTRIC UTILITIES	1,162.04
001-5-02300-0000-0737	GAS UTILITIES	179.54
001-5-02400-0000-0736	ELECTRIC UTILITIES	4,247.13
001-5-02400-0000-0737	GAS UTILITIES	49.83

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0736	ELECTRIC UTILITIES	853.20
001-5-02500-0000-0737	GAS UTILITIES	47.97
001-5-02500-0000-0739	SIREN ELECTRICITY	401.42
001-5-02500-0000-0762	STREET LIGHTING	30,438.47
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	583.89
001-5-03000-0000-0736	ELECTRIC UTILITIES	968.65
001-5-03000-0000-9203	COURT REFUNDS	200.00
001-5-04800-0000-0735	TELEPHONE	28.98
001-5-04800-0000-0736	ELECTRIC UTILITIES	3,058.63
014-2-00000-0250	F.I.T PAYABLE	1,320.43
014-2-00000-0251	FICA PAYABLE	2,555.46
014-2-00000-0252	SIT PAYABLE	615.47
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,483.71
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,141.98
014-2-00000-0259	GARNISHMENTS PAYABLE	75.24
014-2-00000-0261	AETNA DEFERRED COMP …	401.01
014-2-00000-0267	DENTAL INSURANCE PAY	152.24
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	20.53
014-2-00000-1282	AFLAC	61.81
014-2-00000-1287	ADVANCE LIFE	76.87
014-2-00000-2377	MED REIMB/DEP CARE	113.90
014-5-53200-0000-0737	GAS UTILITIES	47.97
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	224,032.17
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	1,348.40
014-5-53400-0000-0715	BUILDING MAINT. & REPA…	17,424.40
014-5-53400-0000-0735	TELEPHONE	37.77
014-5-53400-0000-0736	ELECTRIC UTILITIES	513.70
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM…	1,574.17
014-5-53400-0000-0749	OTHER SERVICES	33,856.14
015-2-00000-0250	F.I.T PAYABLE	1,413.62
015-2-00000-0251	FICA PAYABLE	2,746.00
015-2-00000-0252	SIT PAYABLE	665.56
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,608.69
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,188.05
015-2-00000-0259	GARNISHMENTS PAYABLE	75.22
015-2-00000-0261	AETNA DEFERRED COMP …	407.51
015-2-00000-0267	DENTAL INSURANCE PAY	162.68
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE…	20.53
015-2-00000-1282	AFLAC	63.85
015-2-00000-1287	ADVANCE LIFE	79.05
015-2-00000-2377	MED REIMB/DEP CARE	113.90
015-5-54000-0000-0736	ELECTRIC UTILITIES	566.87
015-5-54000-0000-0737	GAS UTILITIES	47.97
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	1,348.40
015-5-54100-0000-0715	BUILDING MAINT. & REPA…	17,429.66
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM…	1,574.18
018-2-00000-0250	F.I.T. PAYABLE	412.90
018-2-00000-0251	FICA PAYABLE	694.64
018-2-00000-0252	SIT PAYABLE	179.71
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	705.72
018-2-00000-0257	EMP MEDICAL INS PAYAB…	195.18
018-2-00000-0261	DEFERRED COMP	169.74
018-2-00000-0267	DENTAL INSURANCE PAY	21.67

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0735	TELEPHONE REIMBURSE...	6.62
018-2-00000-1282	AFLAC	27.55
018-2-00000-1287	ADVANCE LIFE	31.13
018-2-00000-2377	FLEX SPENDING	34.47
023-2-00000-0250	F.I.T PAYABLE	1,148.72
023-2-00000-0251	FICA PAYABLE	2,166.36
023-2-00000-0252	SIT PAYABLE	526.51
023-2-00000-0254	UNITED FUND PAYABLE	1.97
023-2-00000-0255	KPERS PAYABLE	2,207.78
023-2-00000-0257	EMP MEDICAL INS PAYAB...	873.26
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP ...	218.96
023-2-00000-0267	DENTAL INSURANCE PAY	128.96
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	9.91
023-2-00000-1282	AFLAC	79.44
023-2-00000-1287	ADVANCE LIFE	153.31
023-2-00000-2377	MED REIMB/DEP CARE	65.71
023-5-64400-0000-0737	GAS UTILITIES	47.98
035-5-14000-0000-0749	OTHER SERVICES	10,315.99
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	34,459.08
	Grand Total:	**800,895.61**

Project Account Summary

Project Account Key		Payment Amount
None		800,895.61
	Grand Total:	**800,895.61**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 07/05/2022 - 07/15/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
07/08/2022		DFT0009909	FIRST BANK	Accounts Payable	Outstanding	Bank Draft	-41,893.00
07/15/2022		DFT0009910	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
07/15/2022		DFT0009911	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
07/15/2022		DFT0009912	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
07/15/2022		DFT0009913	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
07/15/2022		DFT0009914	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
07/15/2022		DFT0009915	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
07/15/2022		DFT0009916	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
07/15/2022		DFT0009917	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-504.74
07/15/2022		DFT0009918	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
07/15/2022		DFT0009919	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
07/15/2022		DFT0009920	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-85.75
07/15/2022		DFT0009921	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-565.52
07/15/2022		DFT0009922	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-652.30
07/15/2022		DFT0009923	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,414.69
07/15/2022		DFT0009924	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-163.22
07/15/2022		DFT0009925	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-30.48
07/15/2022		DFT0009926	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-41.90
07/15/2022		DFT0009927	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-666.87
07/15/2022		DFT0009928	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,933.44
07/15/2022		DFT0009929	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,349.98
07/15/2022		DFT0009930	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-452.18
07/15/2022		DFT0009931	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-276.96
07/15/2022		DFT0009932	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-788.09
07/15/2022		DFT0009933	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-346.98
07/15/2022		DFT0009934	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,434.01
07/15/2022		DFT0009935	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
07/15/2022		DFT0009936	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
07/15/2022		DFT0009937	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,395.68
07/15/2022		DFT0009938	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,791.36
07/15/2022		DFT0009939	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.64
07/15/2022		DFT0009940	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,442.47
07/15/2022		DFT0009941	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
07/15/2022		DFT0009942	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.27

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/15/2022		DFT0009943	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-605.10
07/15/2022		DFT0009944	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,056.88
07/15/2022		DFT0009945	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,610.24
07/15/2022		DFT0009946	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,203.04
07/15/2022		DFT0009947	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,719.08
07/15/2022		DFT0009948	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
07/15/2022		DFT0009949	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,660.08
07/15/2022		DFT0009950	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,738.48
07/15/2022		DFT0009951	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,921.32
07/15/2022		DFT0009952	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,286.25
07/15/2022		DFT0009953	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-86,455.81
07/15/2022		DFT0009954	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,081.42
07/15/2022		DFT0009955	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,981.21
07/15/2022		DFT0009956	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-15,375.17
07/15/2022		DFT0009957	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,198.00
07/15/2022		DFT0009958	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,648.46
07/15/2022		DFT0009959	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,116.00
07/15/2022		DFT0009960	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-788.48
07/15/2022		DFT0009961	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-639.20
07/15/2022		DFT0009962	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-19,666.17
07/15/2022		DFT0009963	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-25,773.32
07/15/2022		DFT0009964	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-42,453.14
07/15/2022		DFT0009965	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-13,958.92
						Bank Draft Total: (57)	**-323,798.97**
Check							
07/05/2022		377436	AHN, KWANG HOON	Accounts Payable	Outstanding	Check	-1,000.00
07/05/2022		377437	STANCIL, ERIK	Accounts Payable	Outstanding	Check	-25.00
07/06/2022		377438	DERRICK MELTON	Accounts Payable	Outstanding	Check	-52,278.46
07/06/2022		377439	STEVE KRAJKOSKI	Accounts Payable	Outstanding	Check	-113.64
07/07/2022		377440	DE JESUS GONZALEZ, NEFTALI NMN	Accounts Payable	Outstanding	Check	-200.00
07/08/2022		377441	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-224,032.17
07/08/2022		377442	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-33,856.14
07/08/2022		377443	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,086.51
07/08/2022		377444	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-926.86
07/08/2022		377445	EVERGY	Accounts Payable	Outstanding	Check	-61,722.80
07/08/2022		377446	NEX-TECH	Accounts Payable	Outstanding	Check	-33.00
07/08/2022		377447	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
07/11/2022		377449	CLARK EQUIPMENT COMPANY	Accounts Payable	Outstanding	Check	-39,702.44
07/12/2022		377452	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-570.74
07/12/2022		377453	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-3,148.35
07/12/2022		377454	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,696.80
07/12/2022		377455	BRITTANY C. EDWARDS	Accounts Payable	Outstanding	Check	-200.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
07/13/2022		377456	FRANCIS, KEVIN THOMAS	Accounts Payable	Outstanding	Check	-735.00
07/13/2022		377627	F J LEGENDS, LLC	Accounts Payable	Outstanding	Check	-34,454.55
07/15/2022		377628	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-220.82
07/15/2022		377629	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-2,821.60
07/15/2022		377630	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-326.75
07/15/2022		377631	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-148.47
07/15/2022		377632	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-335.42
07/15/2022		377633	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,052.46
07/15/2022		377634	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-390.14
07/15/2022		377635	Peoples State Bank	Accounts Payable	Outstanding	Check	-177.64
07/15/2022		377636	PITTENGER LAW GROUP, LLC	Accounts Payable	Outstanding	Check	-135.03
07/15/2022		377637	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
07/15/2022		377638	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-286.04
07/15/2022		377639	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
07/15/2022		377640	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
						Check Total: (32)	**-474,842.06**
EFT							
07/05/2022		10001801	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
07/05/2022		10001802	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
07/05/2022		10001803	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-356.00
07/05/2022		10001804	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-25.50
07/12/2022		10001805	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-10,315.99
07/14/2022		10001813	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
07/14/2022		10001814	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
07/14/2022		10001815	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,716.00
07/14/2022		10001816	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
						EFT Total: (9)	**-31,537.22**
						Outstanding Total: (98)	**-830,178.25**
						Accounts Payable Total: (98)	**-830,178.25**
Payroll							
Outstanding							
EFT							
07/15/2022		EFT0000097	Payroll EFT	Payroll	Outstanding	EFT	-11,194.56
07/15/2022		EFT0000098	Payroll EFT	Payroll	Outstanding	EFT	-350,359.24
						EFT Total: (2)	**-361,553.80**
						Outstanding Total: (2)	**-361,553.80**
						Payroll Total: (2)	**-361,553.80**
						Report Total: (100)	**-1,191,732.05**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		100	-1,191,732.05
	Report Total:	**100**	**-1,191,732.05**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		100	-1,191,732.05
	Report Total:	**100**	**-1,191,732.05**

Transaction Type		Count	Amount
Bank Draft		57	-323,798.97
Check		32	-474,842.06
EFT		11	-393,091.02
	Report Total:	**100**	**-1,191,732.05**

City of Junction City

City Commission

Agenda Memo

July 5, 2022

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **June 2022 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	$ 51,316.13
Bad Debt Adjustment	$ 13,377.61

Staff Recommendation: Staff recommends approval of adjustments as listed

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

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

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

Enclosures: None

CITY COMMISSION MINUTES

July 5, 2022 6:15 p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Tuesday, July 5th, 2022 with Mayor Jeff Underhill presiding.

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

NEW BUSINESS

City Manager Allen Dinkel discussed the Final 2023 City Budget.

ADJOURNMENT

APPROVED AND ACCEPTED THIS 19TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JULY 5TH, 2022.

Tammy Melton, City Clerk Jeff Underhill, Mayor

CITY COMMISSION MINUTES

July 5, 2022 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, July 5th, 2022 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-13 dated June 22nd, 2022 – July 1st, 2022 in the amount of $1,744,557.31 and pre-approval for items listed below in the amount of $18,144.00.

   Joshua Douglass $2,762.50, Initiatives, Inc. $15,000.00, Lathrop GPM, LLP $356.00, and Culligan of NE Kansas $25.50.

b. Consideration of Payroll No. 11 & No. 12 for the month of June.

c. Consideration of City Commission Minutes for the June 21st, 2022 Meeting.

d. Consideration of the Request to Apply for the Firehouse Subs Foundation Grant.

e. Consideration of the Request to allow Alcohol sales at Spin City on July 14, 2022 for a Triple Trivia Night, a fundraising event for the Library Building Project.

f. Consideration of the Special Event Permit Application for Junction City Oktoberfest on September 30th, 2022 & October 1st, 2022.

SPECIAL PRESENTATIONS

The Geary County Food System Plan was presented by Susan Jagerson with Live Well Geary County & Eileen Horn with New Ventures Advisors, LLC.

NEW BUSINESS

The 2021 Comprehensive Annual Financial Report/Audit was presented. Danielle Hollingshead, Adams Brown and Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve the 2021 Comprehensive Annual Financial Report/Audit, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-3016, Authorizing the Intent to Exceed the Revenue Neutral Rate for the 2023 City Budget September 6th, 2022 at 7:00 p.m. was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-3016, Authorizing the Intent to Exceed the Revenue Neutral Rate for the 2023 City Budget September 6th, 2022 at 7:00 p.m., seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The request to Authorize Publication of the Revenue Neutral Rate & City Budget & To Set Public Hearings for September 6th, 2022 at 7:00 p.m. was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the request to Authorize Publication of the Revenue Neutral Rate & City Budget & To Set Public Hearings for September 6th, 2022 at 7:00 p.m., seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Proposal from Rafetlis Financial Consultants, Inc. for the Update of the City's Water & Wastewater Financial Business Plan in the amount of $24,700.00 was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Proposal from Rafetlis Financial Consultants, Inc. for the Update of the City's Water & Wastewater Financial Business Plan in the amount of $24,700.00, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the Police Department SWAT Rifles to Frontier Justice for 15 Daniel Defense DDM4 V7S rifles each being outfitted with the Surefire SOCOM Mini suppressors & Surefire Three Prong Flash Hiders in the amount of $34,454.65 was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Award of Bid for the Police Department SWAT Rifles to Frontier Justice for 15 Daniel Defense DDM4 V7S rifles each being outfitted with the Surefire SOCOM Mini suppressors & Surefire Three Prong Flash Hiders in the amount not to exceed $34,454.65, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the Police Department Fan Project to Big Ass Fans in the amount of $28,908.00 was presented. Police Chief Lamb gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Police Department Fan Project to Big Ass Fans in the amount not to exceed $28,908.00, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Price Street repairs to Bayer Construction Company, Inc. in the amount of $22,535.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Award of Price Street repairs to Bayer Construction Company, Inc. in the amount not to exceed $22,535.00, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

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 8:09 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 5TH, 2022.

Tammy Melton, City Clerk Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

July 19th, 2022

From: John Lamb, Chief of Police

To: City Commission and Allen Dinkel, City Manager

Subject: 2022 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to apply for the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG). Currently the amount of the award is undetermined. The JAG Strategic Plan provides three areas in the Law Enforcement category that takes precedence when receiving awarded fund. If awarded the JCPD would like to focus the use of these funds towards Drug Enforcement efforts and investigations to include awareness within the community and workforce hiring and retention.

Budget Impact: The grant requires no matching funds and, therefore, has no budgetary impact.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2022 Justice Assistance Grant.

Enclosures:

City of Junction City

City Commission

Agenda Memo

07/19/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Request for Support and Funding for Geary Community Hospital

---

Explanation of Issue: Theresa Bramlage, Chairman of the Board of Trustees of the Geary Community Hospital, will make a presentation regarding the pending transition of the Hospital to Stormont Vail. At this time the transition should be completed by January 1, 2023, with Stormont Vail taking over the complete operation of the Hospital. As I understand, part of the agreement is for Geary County to invest approximately $1.7 million for building improvements prior to the end of this year. The County is also committing an additional $25,0000,000 in funding for continuing building improvements and addressing accounts payable that will remain for Geary Community Hospital prior to the switchover date.

The County has a General Obligation Bond outstanding, a PBC Hospital Revenue Bond, along with 2 years remaining on the payment of No-Fund Warrants that were issued in 2020. The County also has committed approximately $3.5 of their ARPA funding to keep the hospital operational this year.

AS you know the key issue know is the need for approximately $6.0 million for the remainder of 2022 to keep the hospital open and functioning. Therefore, there is a request for City funding to cover this gap.

Even though City ARPA funds have been requested, I feel this is not an allowed use of these funds and I don't believe the City should take this risk and later have to recover these funds.

The Geary Community Healthcare Foundation has provided an injection of funds to the hospital at this time but are expecting and have been verbally promised repayment.

So, the next idea is for the City to provide funding from the City coffers. In essence approximately $6 million. In my opinion there is no method in which the City can borrow funds for this as the Hospital is now operating as a County Hospital.

So, can the City find over $6 million dollars to fund the hospital for the remainder of 2022?

This week, comments have been made that the City has over $40,000,000 in cash reserves. There are a lot of issues with that statement. First of all, I think we have crossed that mark a time or two, but more in the low 30's range. Remember however in August, the will spend about $8,500,000 for the annual payment of principal and interest for our General Obligation (GO) bonds. We then spend time to build up those funds for interest payments next spring and then again next fall. This of course goes on for about the next 12 years even though we will see a decrease in about 4 or 5 years. Also, the City has KDOT debt that has to be addressed each year.

During the recent financial crisis, special State Legislation was twice needed to temporarily the State imposed debt limit. This has now expired and presently the City has a debt margin of approximately $31,875,719. Even with bond payments being made this fall, the General Obligation debt per capita will be one of the highest in the State of Kansas and I can only find a handful of cities which exceed ours. I have attached an article from 2012 regarding the City's financial transition. As Jeff White of Columbian Capitol says, though there has been great improvements, the City still has to remain disciplined.

A good portion of the funds the City has are in Water and Wastewater Funds . As you know phase I of Water was about $10 million and phase II could get close to $15 million. Phase I of Wastewater was about $12 million or so and as I said at the last meeting Phase II could hit $55 million. This project is to be bid this fall and the City needs reserves in place to obtain the needed funding. Phase II of Water is under construction now. These projects are and were needed to bring the plants up to date and meet all Federal and State requirements. There is the water line project being done soon and we all know there is more work needed ahead. Same for Sanitary Sewer lines. Our system was overlooked for years and the last 13 years of so of financial struggles even put us further back. At least the City Commission in 2014 identified the issues and took sound financial plans to move ahead. We continue the progress that was made. You all know the issues we are addressing in Storm Water with Price’s Ravine, sooner or later Homer’s Pond and other projects.

There are other funds which are restricted and can only be utilized for a specific purpose.

Basically, all that is left is the General Fund. With bond refinancing in the future, we need to keep our cash reserves strong as we strive for an upgrade in our S&P rating. In 2020, we were questioned by the S&P why we had a small drop in our General Fund Balance. Though it was minor and not a concern at the time we have now worked to increase that amount. The City of Manhattan just was lowered in their financial rating due to drop of cash reserves. Even then if we touch the General Fund, we will have to totally trash the 2023 budget we have worked on. If we ended the year with extremely low cash reserves, we would have to cut back expenditures greatly. The projected raises would have to go away for General Fund paid employees. Of course, it would be suicide if other employees would not be treated the same. We also have obligations due to a contract with a bargaining unit. We would have to cut back street maintenance for 2023 or any work in Parks or other projects. We would need to just drop plans to demolish buildings this year that we have started the process on. Other uses of City funds such as contributions to Main Streets, ATA Bus, EDC, MAC, Library, or Freedom Fest would also have to considered. What would you want to cut?

I hear people say the Hospital is in the City so the City should respond financially . The hospital is in the County and as you know over 70% of the property taxes the County receives come from properties in the City. I never hear anyone in the County complain when 70% of the funds for road and bridge or Sheriff operations come from property taxes generated from within the City.

A few years ago, we were challenged to build North Blue Jay Way. We asked for County and USD support, but they both refused. The City did the right thing and we used Temporary notes. These will be paid off in 3 years if I remember right. The City has invested solely in Economic Development and there upcoming challenges ahead.

The City is recovering from a financial crisis that was caused by what turned out to be "bad" decisions of the Commission. No one did it on purpose it happened. The City then faced the challenge and took the steps towards recovery. We cannot afford to extend this process.

There is no doubt that a hospital in our community is vital to the growth and future of Junction City. We all know that the economic impact is great, and the shortage of funds can be attributed to the present state of "Health Care" in smaller communities and a need for better management to improve delivery of services as well as the fiscal operation. The relationship with Stormont Vail offers many positives to the hospital and our community.

The City Commission has supported the importance of Healthcare in Junction City and supports the transition of the Geary Community Hospital to Stormont Vail.

There are options to consider in agreements with Geary County to provide some immediate funds, but the City would be made "whole" via written and approved agreements between the Governing Bodies.

Budget Impact: This has been covered in the above narrative.

Staff Recommendation: No doubt, there is a need for outstanding Healthcare in our community. I personally can vouch for that. I know of cities in the State who lost their hospital, and it is not a desirable situation. On the other hand, the City is not in the position to provide an additional commitment of funds due to the City's financial position.

Attachments: Fiscal Transformation Article; County Hospital Proposal.

Arial view of Heritage Park in Junction City. Photo provided by the City of Junction City.

A Fiscal Transformation

KANSAS Junction City

by Gerry Vernon & Cheryl Beatty

Junction City, Kansas—a growing and diverse community located on I-70 and U.S. 77—is a major presence in the Flint Hills. Nestled near Lake Milford, it offers a wide variety of outdoor activities. A proud community, also known as Fort Riley's hometown, it has strong ties to the Fort. It was these strong ties that pushed the City to a financial brink. It began with the economic euphoria in 2005 created by population growth, sky rocketing valuation increases, and cheap credit. Poor judgment and unethical behavior added to the City's problems. Disaster struck with the collapse of the economy and housing market crash of 2008. This is a story about a community's response to severe fiscal crisis by pulling together and sacrificing for the greater good to achieve a tremendous recovery that continues today.

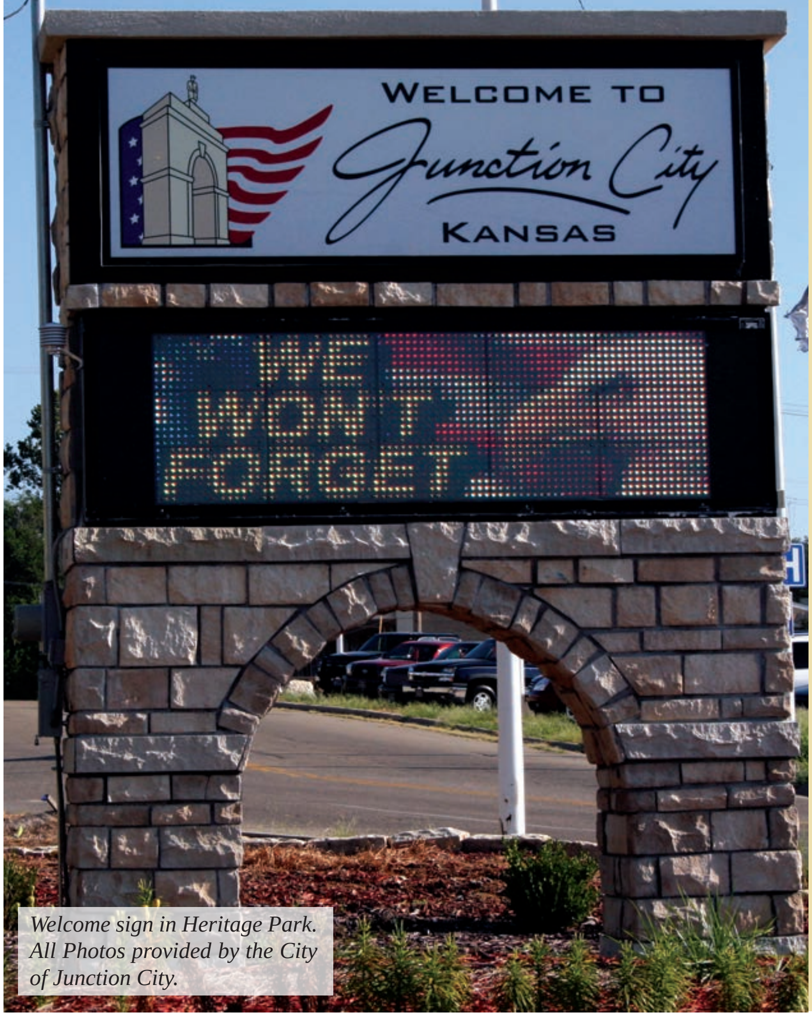
-The Situation-

Heeding the call of significant new housing following the Department of Defense 2005 Base Realignment and Closure (2005 BRAC), the City of Junction City faced significant pressures from state and federal officials to address a predicted housing shortage. The City responded by annexing 1,400 acres and accepting plans for as many as 50 new subdivisions. To fund many of those subdivisions, city staff and commissioners signed off on rich development incentives in the form of general obligation bond backed special assessment districts to construct residential infrastructure. The aggressive plan created 1,890 single family lots, 1,190 duplex units on 595 lots, and 3,230 multi-family units. Taxes were to be levied against the individual lots in those districts to pay infrastructure costs. In four short years, the City's debt load increased 10-fold, going from $13 million to $130 million. Many mistakes were made and tremendous errors in judgment occurred during the building boom. A corrupt mayor and aggressive city manager exacerbated its fiscal problems with additional State revolving loan funds and other complex economic development financing schemes that pushed the debt near $170 million by year end 2009. The former mayor was convicted and the city manager was forced to resign, leaving the city without leadership.

-The Plan-

The City Commission quickly hired a new city manager and ultimately a new chief financial officer to solve the immediate fiscal crisis and develop a long-term debt plan. For success, the plan needed to be simple, precise, forward thinking, and rock solid in its implementation. Due to the sheer magnitude, it also had to utilize community strengths and full engagement of its citizens. A huge community team comprised of all stakeholders was enlisted to initiate and sustain the recovery. The City Commission, the citizens of Junction City, the County Commission, the residents of Geary County, members of the USD 475 School District, and ultimately Kansas congressional officials, and the Governor were called to take a part. All city employees including full-time and

Junction City Municipal Building.



Welcome sign in Heritage Park. All Photos provided by the City of Junction City.

part-time workers, union employees, contractual employees, and other interested parties joined forces with the community team to also participate in the recovery plan. The actions of this community-driven team created tremendous momentum that continues even today.

The first months were spent unraveling the fiscal condition of the City. A forensic audit and additional staff work revealed an organization near bankruptcy and unable to meet its financial obligations. Seven budgetary funds were negative with the General Fund projected to be $1,000,000 in the red by year end 2010. Given the soft housing market, the default rate on the special assessment bond payments hovering at 50% left the remainder to be picked up by the Junction City taxpayer. At its lowest point, the City had $98,000 in cash on hand to pay bills and meet the payroll of its 150 employees. The immediate recovery plan called for: 1) severe spending cutbacks; 2) identifying and consolidating debt; 3) increasing revenues; and 4) living within one's means. These four principles were implemented swiftly and completely throughout the entire organization. What did it take? The City reduced services, cut services, furloughed employees, cut employees, and analyzed and reviewed programs to became smaller and more efficient. The citizens voted to impose an additional 1¢ sales tax, they endured increased property taxes, premium water and sewer rates, increased user fees, increased franchise fees, and increased administrative fees to achieve debt payment schedules.

Everyone on the team was participating, sacrificing, and working toward recovery. For example, in response to an awareness of the severe cash crisis of the City, many utility customers prepaid several months of their water bills at premium rates to provide critical cash to maintain operations. Efforts by the team averted the financial crisis by the end of 2010 and set the recovery in motion.

-The Transformation-

Beginning immediately in 2011, the recovery plan was fine-tuned and formalized by a new financial advisor with input from the finance director and the existing bond counsel. This fiscal transformation plan set out 20 specific action recommendations for the team to achieve recovery. The team set about accomplishing those tasks one-by-one. Internal spending limits were still in place and cash continued to build through the reduction in spending and increases in revenue streams. The team was kept abreast of the process through a newly improved and updated website, televised informational meetings, informal "coffee conversations" between the community and the city manager, and an open and transparent communication flow with the citizens and the media utilizing all possible communication channels.

The 2012 budget proved the formidable task for the City's recovery to continue. Debt payments were to be the highest amounts representing a peak in the long-term schedule. They were 95% of the general fund and 35% of the total budget. One more round of reductions was imminent creating a difficult and very divisive budget development process. To assist, a two-night community roundtable budget discussion was facilitated by Kansas State's Center for Democracy. The focus was on what services to keep and not what to cut. Framing the question in this manner provided for areas of agreement instead of "kingdom saving" argument. This capstone event greatly assisted the community in making very tough decisions. The budget was ultimately passed to fund only the core services, build cash, invest in infrastructure, and meet all debt obligations for the year.

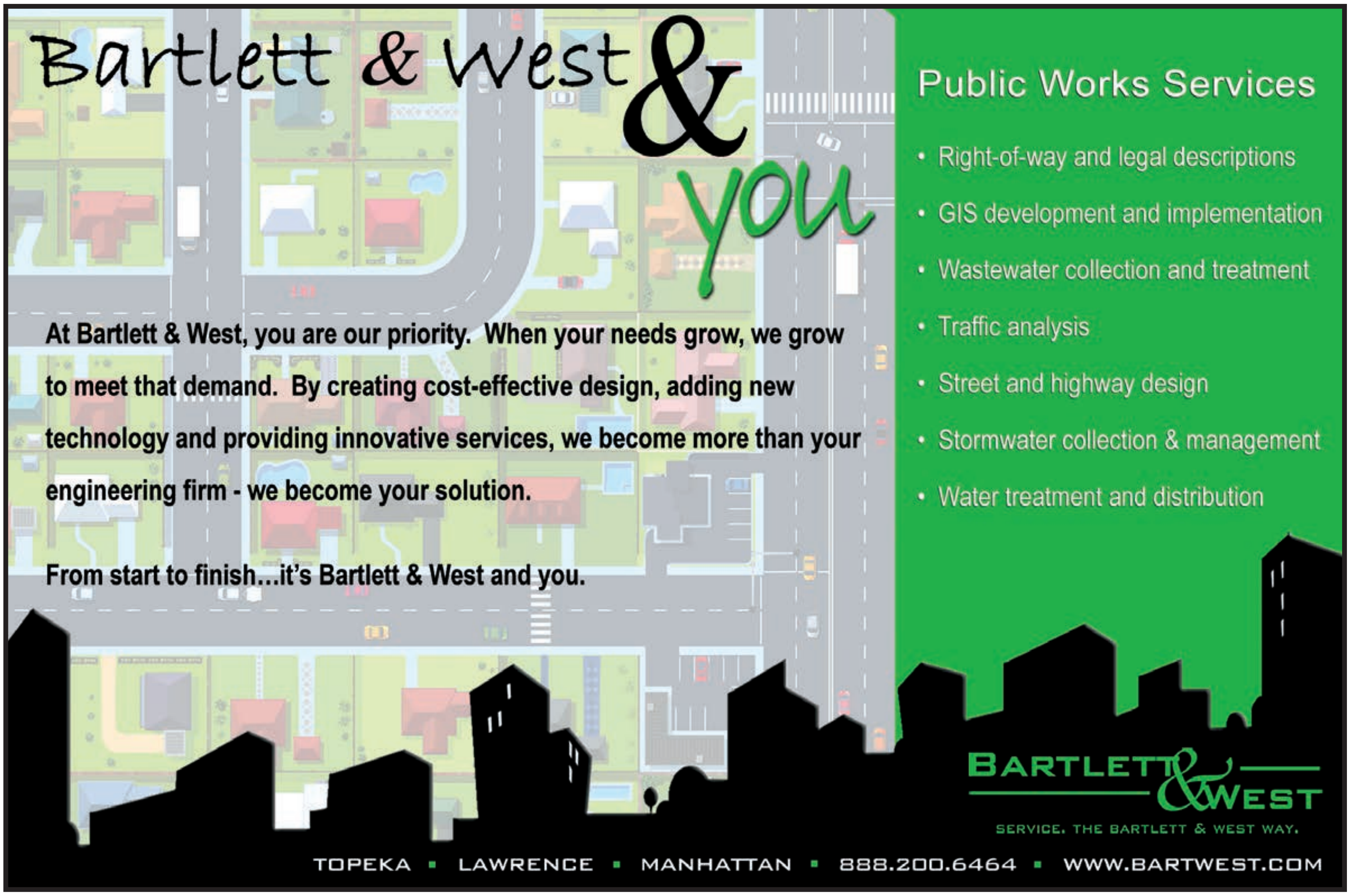
Stability ensued through 2012. Constant monitoring of the city's financial condition assisted in making critical decisions to stabilize operations and ensure debt payments could be made. New fiscal policies were put in place to provide guidance and to prevent reoccurrence of financial problems. A new paid time off policy for general employees was initiated to reduce long-term liabilities to provide even more stability. The public works operations were reassumed by the City from its contractor for a projected annual savings of $500,000. Cash continues to build and provide a margin of error for unexpected emergencies. The June 30, 2012, cash report revealed a balance approaching $19 million. Much of that cash is spoken for to cover debt payments, but it reveals a tremendous 30-month recovery.

With the passage of the 2013 budget, the City is programmed for normalcy. While Junction City's new "normal" is more constrained than most; standard operations should return to the City in the upcoming year. The City landscape was significantly changed. Approximately half of all the lots created are now built upon. Overall, the housing challenge was met and Junction City continues to see growth still averaging over 100 single family homes per year. With every building permit issued, the special assessment burden placed on the city diminishes.

A successful recovery was obtained through definitive planning, intensive community involvement, highly transparent action, and focusing on the future. Core community characteristics such as mid-western work ethics, Kansas values, tremendous community pride, and individual sacrifice provided for the recovery. Junction City is a success story because the community was involved and committed, the City Commission was willing to make tough decisions for long-term stability, the management team, and employees were willing to sacrifice and change. Junction City truly came together as a community team to overcome seemingly impossible fiscal problems and set itself up for a bright future.

The best results are co-produced by citizens and their government. We've lost sight of the act of governing as more than running a vending machine when it has much more in common with a barn raising. It's time to get it back.
-Dr. Mark Funkhouser, Director of the Governing Institute

Gerry Vernon is the City Manager for the City of Junction City. He can be reached at gerry.vernon@jcks.com. Cheryl Beatty is the Assistant City Manager/CFO. She can be reached at cheryl.beatty@jcks.com.



HOSPITAL PROPOSAL

	12/31/2022 Remain Bal / Issuance+Int	2023	2024
2016 Hospital G.O. Bond (callable 9/1/2032)	27,487,950	1,963,200	1,965,600
2016 PBC Hospital Rev Bond (callable 8/1/2026)	3,695,850	405,850	406,550
No Fund Warrants-Hospital	1,020,678	510,452	510,226
2022 PBC Hospital Rev Bond ($25M project funds)	40,697,800	1,336,800	1,398,250
	72,902,278	4,216,302	4,280,626

	2022	2023	2024
Estimated Sales Tax for G.O. Bond, 2% growth	1,530,243	1,560,848	1,592,065
2021 Actual $1,500,238			
shortfall from tax, use cash balance		402,352	373,535

	2022	2023	2024
Est Cash Balance in GO Bond Fund	3,547,926	3,145,574	2,772,039
2021 Actual $2,909,665			

**used to front $1.7M cost, reimb w/bond when issued

temporary finance potential now

if $1.7M add'l is needed at end of 5 yr period, use interest income rec'd from holding of funds (potentially in a 1 yr T-Bill) through 5 yr period to offset & pull from overage on general fund sales tax in future years for any shortfall.

	2022 July value	Est 2023
Estimated Valuation 2% growth, 97% collected	265,101,913	270,403,951
Total $$ for Hospital Debt	2,253,102	2,315,026
Mill equivalent	8.499	8.561

2025	2026	2027	2028	2029	2030	2031
1,963,600	1,963,600	1,961,300	1,965,700	1,962,700	1,962,500	1,964,900
406,950	407,050	406,850	416,350	415,250	413,850	417,150
1,467,250	1,532,250	1,603,250	1,664,750	1,742,000	1,814,000	1,885,750
3,837,800	3,902,900	3,971,400	4,046,800	4,119,950	4,190,350	4,267,800

2025	2026	2027	2028	2029	2030	2031
1,623,906	1,656,384	1,689,512	1,723,302	1,757,768	1,792,924	1,828,782
339,694	307,216	271,788	242,398	204,932	169,576	136,118

2025	2026	2027	2028	2029	2030	2031
2,432,345	2,160,557	1,888,769	1,646,371	1,441,439	1,271,863	1,135,745

Est 2024	Est 2025	Est 2026	Est 2027	Est 2028	Est 2029	Est 2030
275,812,030	281,328,271	286,954,836	292,693,933	298,547,811	304,518,768	310,609,143
1,874,200	1,939,300	2,010,100	2,081,100	2,157,250	2,227,850	2,302,900
6.795	6.893	7.005	7.110	7.226	7.316	7.414

2032	2033	2034	2035	2036	2037	2038
1,964,700	1,963,850	1,961,500	1,962,650	1,962,150		
1,957,000	2,037,500	2,116,500	2,193,750	2,279,000	2,261,500	2,306,000
3,921,700	4,001,350	4,078,000	4,156,400	4,241,150	2,261,500	2,306,000

2032	2033	2034	2035	2036	2037	2038
1,865,358	1,902,665	1,940,718	1,979,532	2,019,123		
99,342	61,185	20,782	(16,882)	(56,973)		

2032	2033	2034
1,036,402	975,217	954,435

Est 2031	Est 2032	Est 2033	Est 2034	Est 2035	Est 2036	Est 2037
316,821,326	323,157,752	329,620,907	336,213,326	342,937,592	349,796,344	356,792,271
1,957,000	2,037,500	2,116,500	2,193,750	2,279,000	2,261,500	2,306,000
6.177	6.305	6.421	6.525	6.646	6.465	6.463

2039	2040	2041	2042	2043
2,349,250	2,396,000	2,440,750	2,488,250	1,428,000
2,349,250	2,396,000	2,440,750	2,488,250	1,428,000

2039	2040	2041	2042	
				2,856,000

Est 2038	Est 2039	Est 2040	Est 2041
363,928,116	371,206,679	378,630,812	386,203,428
2,349,250	2,396,000	2,440,750	2,488,250
6.455	6.455	6.446	6.443

City of Junction City

City Commission

Agenda Memo

07/192022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Adopt Resolution No. R-3017 Regarding Geary County Food System Plan

---

Objective: At the last Meeting, Live Well Geary County presented the Geary County Food System Plan. This resolution adopts the plan for the City of Junction City.

Budget Impact: None

Staff Recommendation: I recommend approving as the plan addresses the needs of this community.

Attachments: Resolution

RESOLUTION R-3017

A RESOLUTION OF THE COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS ADOPTING THE GEARY COUNTY FOOD SYSTEM PLAN

BE IT RESOLVED by the Commission of the City of Junction City, Kansas, that

WHEREAS, The Live Well Geary County Food Policy Council was established as a city advisory board in 2016 to increase access to quality food, address hunger and food insecurity, influence policy and decision making, and ensure an environmentally sustainable and socially just food system; and

WHEREAS, In early 2021, the LWGC Food Policy Council initiated the process of creating a food system plan to create a policy roadmap for food system improvements over the next 10 years; and

WHEREAS, The resultant Geary County Food System Plan was created with extensive community input through surveys, roundtable discussions, and community events to gather community members' priorities for improving the local food system; and

WHEREAS, The Geary County Food System Plan was presented to the City of Junction City Commissioners at their July 5, 2022 meeting; and

WHEREAS, The LWGC Food Policy Council stands ready to assist the City of Junction City and Geary County with the Plan implementation.

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

SECTION 1. All of the aforedescribed "Whereas" clauses are adopted as part of this resolution.

SECTION 2. The Geary County Food System Plan is hereby approved, adopted, and incorporated into this resolution by reference.

SECTION 3. The Commission of the City of Junction City, Kansas authorizes the Mayor, or their designee, to conduct all negotiations, execute and submit all documents, including but not limited to the application, agreements, amendments, payment requests, and other aspects as develop, which may be necessary to complete the aforementioned project.

SECTION 4. All resolutions, or part thereof, in conflict are hereby repealed.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of July 2022.

CITY OF JUNCTION CITY, KANSAS

____

Jeff Underhill
Mayor

ATTEST:

____

Tammy Melton, City Clerk

City of Junction City

Agenda Memo – July 19, 2022

From: **Troy Livingston, GIS Director; Planning & Zoning Director**

To: **City Commission & Allen Dinkel, City Manager**

Subject: **Case No. Z-06-01-22 – Request of the City of Junction City to rezone the commercially used properties in the area generally between the Lutheran church and Homer's Pond on North Eisenhower Drive from "RG" General Residential District to "CS" Service Commercial District. (S-3260)**

This is the request of the city of Junction City for a change in zoning designation of property located at 106, 110, 120, and 132 N. Eisenhower Dr. in Junction City, Kansas, from "RG" General Residential District to "CR" Restricted Commercial District.

Summary: The zoning office had inquiries from a couple of realtors about permitted commercial uses for the property located at 132 N Eisenhower Dr. and they were informed that the property is currently zoned residential. After discussion with the city manager about the possibility of using Special Use Permits to allow commercial uses in this district, we concluded that it would be more appropriate to rezone the 4 properties in that immediate vicinity.

The Metropolitan Planning Commission held the public hearing on June 13, 2022, at which time they agreed by unanimous vote to recommend the City Commission of Junction City, Kansas approve the request to rezone those properties.

Recommendation: Accept the recommendation of the MPC to approve the rezone of property located at 106, 110, 120, and 132 N. Eisenhower Dr. in Junction City, Kansas, from "RG" General Residential District to "CR" Restricted Commercial District.

Commissioner ______________________ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3260, granting a change in zoning designation of the property located at 106, 110, 120, and 132 N. Eisenhower Dr. in Junction City, Kansas, from "RG" General Residential District to "CR" Restricted Commercial District.

Commissioner ____________________________ seconded the motion.

Attachments:
Staff Report
MPC Minutes April 11, 2022 (excerpt)
Ordinance No. S-3260

JUNCTION CITY/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS

STAFF REPORT

June 13, 2022

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: Troy Livingston, Director of GIS/Planning and Zoning

SUBJECT: Z-06-01-22 – Request of the City of Junction City to rezone the commercially used properties in the area generally between the Lutheran church and Homer's Pond on North Eisenhower Drive from "RG" General Residential District to "CS" Service Commercial District.

This is the request initiated by the city of Junction City to consider the rezoning of the commercially used properties from "RG" General Residential District to "CS" Service Commercial District in the area generally between the Lutheran Church and Homer's Pond on North Eisenhower Drive. There are 4 individual properties affected by this rezoning. All of the properties are either used commercially or are vacant.

The "CS" District provides for over 50 distinct uses. We have had calls from neighboring landowners concerned over some of the permitted uses and they have asked if we can rezone to a more restrictive district. The "CR" Restricted Commercial District can accommodate all of the existing uses and allow for a better fit given the proximity to residential neighborhoods. K.S.A. 12-757(b) grants authority to the planning commission to recommend a zoning classification of lesser change than that set forth in the published notice of hearing without re-publication provided, however, that a table has been established which designates what zoning classifications are lesser changes. Junction City Municipal Code Section 445.080 lists and describes those lesser changes.

The only other way to address the continuation of commercial uses on any of these four properties is through the granting of a Special Use Permit at the time of sale of any of the properties in question. The City is generally not in favor of Special Use Permits and felt that re-zoning would be a more appropriate action. Staff has no arguments against this proposal and is suggesting that the planning commission recommend approval of the rezone from "RG" General Residential District to "CR" Restricted Commercial District.

Case No. Z-06-01-22; *Consideration of an application for a re-zone of property in the in "RG" General Residential District to the "CS" Service Commercial district located near the 100 Block of North Eisenhower Dr.*

Mr. Livingston: In the past couple weeks we have had a couple realtors call and ask about the properties on the west side of N Eisenhower. One of the properties is vacant but there are four total buildings that have all been used commercially. They are currently zoned residential, and any new business would need a special use permit. After discussion with the city manager, Allen Dinkel, it was decided the best way forward was to rezone. Originally, we thought commercial service would be okay as it met all the requirements for business already in place. After some calls about the concerns of uses for that district, we looked back and decided that the restricted commercial district would still allow everything already in place with limited additional uses that blend with residential neighborhoods.

Mr. Livingston: indicated that the requested change in the published legal notice provided too broad of a list of permitted uses and that **K.S.A.** 12-757(b) grants authority to the planning commission to recommend a zoning classification of lesser change than that set forth in the published notice of hearing without re-publication provided, however, that a table has been established which designates what zoning classifications are lesser changes. Junction City Municipal Code Section 445.080 lists and describes those lesser changes.

Chair Gustafson: asked if the realtors who called were asking or looking to put in a business that is in the recommended district. Vice-Chair Mortensen wanted to clarify that the recommend zone was now CR and not CS.

Commissioner Burdett: asked if this was brought on due to the business that have been there. Mr. Livingston stated that this would help in the sale of property and development of those properties. With a special use permit it would only be the same types of business.

Kendall SCHOENROCK: wanted to endorse the rezone to a more restrictive zone and doesn't believe that CS is the appropriate zone, but agrees that CR is an acceptable use.

Aaron Jacobson: stated that he doesn't think that there should be a rezone of those properties since the business have been there for a long time. He stated that if there is going to be a rezone, he believes that CR is a more acceptable use than the CS district.

Allen Dinkel: stated that he is not a fan of special use permits and since there would have to be one for each property, the CR district would be the best zoning district for use. He stated that he understands the issues raised by the neighbors but stated that those buildings have been there for so long and have been designed for that purpose that it would be extremely difficult to sell or change.

Commissioner Burdett: Stated that the business that are allowed under the CR zone don't seem to be that intrusive compared to others. Chair Gustafson stated that it doesn't seem like it was causing more traffic and stated that she believes it would be difficult to go back to residential after years of being commercial.

Commissioner Burdett: moved to approve the rezone of property in "RG" General Residential District to the "CR" Restricted Commercial district near the 100 Block of North Eisenhower. Commissioner Moyer seconded it passed unanimously.

ORDINANCE NO. S-3260

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

WHEREAS, application has been made by the city of Junction City to rezone the property at 106, 110, 120, and 132 N. Eisenhower Dr. in Junction City, Kansas, from “RG” General Residential District to “CR” Restricted Commercial District; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on Case No. Z-06-01-22, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on June 13, 2022; and

WHEREAS, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 106, 110, 120, and 132 N. Eisenhower Dr. in Junction City, Kansas, from “RG” General Residential District to “CR” Restricted Commercial District;

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

Section 1. The following described property located at 106, 110, 120, and 132 N. Eisenhower Dr. in Junction City, Kansas, be rezoned from “RG” General Residential District to “CR” Restricted Commercial District;

> *Lot two (2), Redbud Ridge Addition, Unit No. 3 to Junction City, Kansas, and Lots one (1) through five (5) of the Replat of Part of Lot 2, Redbud Ridge Addition, Unit No. 3 to Junction City, Kansas*

Section 2. The Zoning Administrator of the City of Junction City, Kansas, is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Restricted Commercial (CR).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 19th DAY OF JULY 2022.

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

07-12-2022

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Police Department K9 Police Vehicle Purchase**

Objective: The Police Department seeks approval to purchase one (1) 2022 Dodge Durango Pursuit AWD.

Explanation of Issue: The Police Department seeks approval to purchase one (1) 2022 Dodge Durango Pursuit AWD for our new K-9 Team(K9 Officer Davis and Cheda). K-9 Officer Davis and his K-9 partner are currently without a vehicle outfitted to house a K-9. K-9 Officer Davis is currently using a 2013 Tahoe that is not equipped with a K-9 insert or a temperature control system with Heat alerts. The age of the current vehicle is a concern due to the K-9 having to be housed within in the car for long periods of time while Officer Davis conducts his normal duties. It's critical that he is provided with a vehicle that has a K-9 Heat Alert System which will notify him if the temperature inside the car gets to hot for the K-9. The K-9 kennel insert is also a necessity so that Cheda doesn't escape, is prevented from damaging the vehicle, and can move about instead of being confined to a wire crate. The Department plans on utilizing Drug Asset Forfeiture monies to provide the K-9 team with a safe and equipped vehicle so they can continue to aid the City of Junction City

It should be noted that there is a nationwide back log on Police Patrol Vehicles due to the halt in manufacturing and importing of parts related to the COVID pandemic. I have contacted approximately 40 dealers across the nation and wasn't able to find a suitable vehicle in stock that would be completed within a reasonable amount of time. I note there is a minimum lead time of 1 year if we were to have one built directly from Ford or Dodge under their Government contract program. Officer Blake's Dodge Charger was ordered in September 2021 and we have now been given a delivery date of November 2022.

I was referred to Superior Emergency Response Vehicles (SERV) out of Andover, KS by Dickinson County Sheriff's Office K-9 Deputy Toolin. K-9 Deputy Toolin advised that SERV provides great customer service and great product. I was told that SERV will also travel here to Junction City should we need repairs completed. K-9 Deputy Toolin explained that he did extensive price checks and SERV was drastically cheaper than anything else he could find. Dickinson County Sheriff's Office now uses SERV as their sole provider for the entire fleet due to their outstanding performance. I also spoke with Marshall County K-9 Deputy Harlan who echoed these same thoughts when it came to SERV as a fleet provider.

I reached out to SERV and was told that they could provide a 2022 Dodge Durango Pursuit AWD fully equipped by mid August 2022. I note we would have to take the Durango back in September to have the K-9 kennel insert installed due to an 8 week lead time on the kennel. The total outfitted price came to **$56,383.40** which includes all equipment necessary with the exception of a radio, radar unit, and in car camera system.

Budget Impact: There will be no impact to the Fleet budget due to the funds coming from Drug Asset Forfeiture.

Special Considerations: This K-9 vehicle will provide safe housing for our K-9 Cheda while conducting their everyday duties while serving and protecting the City of Junction City Community. The new vehicle will provide a temperature warning system which will alert the handler when the temperature gets to high and the new vehicle will lessen the likelihood of equipment failures which could be catastrophic for the K-9. Due to the nationwide vehicle shortage I believe that SERV should be treated as a sole source provider for this purchase.

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

Recommendation: Staff recommends the purchase of (1) fully equipped 2022 Dodge Durango Pursuit AWD from SERV in the amount of **$56,383.40**.

Enclosures:

Quote sheets from SERV

Superior Emergency Response Vehicles

P.O. Box 965
12548 SW Highway 54
Andover, KS. 67002

Estimate

Date	Estimate #
7/8/2022	2763

SUPERIOR SERV Emergency Response Vehicles

Customer Name
Junction City Police Department 210 E. 9th St. Junctions City, KS 66441

www.SERVLLC.com 316-733-2223 Email:andy@servllc.com

Description	Qty	Rate	Total
2022 Dodge Durango Pursuit AWD - Black	1	41,750.00	41,750.00
5.7L Hemi - Skid Plate Group - Blind-Spot Cross-Path Detection			
Whelen Inner Edge DUO FST Interior Lightbar	1	845.00	845.00
Whelen Dominator 8 Rear Lightstick / TA	1	440.00	440.00
Whelen ION Perimeter Lights (4 front, 4 rear, 2 side)	10	95.00	950.00
Whelen Dual Avenger (R/B) - Side Cargo Windows	2	225.00	450.00
Whelen LINZV2 Under Mirror Lights	2	175.00	350.00
Thunderstruck TVI Grille Guard	1	1,150.00	1,150.00
Whelen Cencom Carbide Siren/Lighting Controller	1	795.00	795.00
Whelen SA315 Siren Speaker/Bracket	1	195.00	195.00
American Aluminum E/Z Rider K-9 Insert	1	2,848.00	2,848.00
ACE K-9 Heat Alert System w/Pager Module, Aux. Fan, Deployment	1	1,995.00	1,995.00
Jotto Center Console w/Armrest and Cupholder	1	560.00	560.00
Single Weapon Rifle Mount - Overhead Horizontal	1	450.00	450.00
Window Tinting	1	225.00	225.00
Antenna Coax/Antenna Kit	1	75.00	75.00
Circuit Breaker	1	48.50	48.50
BS5032 Split Fuse Block	2	52.50	105.00
75-100AMP Accessory Relay	1	51.90	51.90
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	250.00	250.00
Professional Installation / Upfitting	1	2,850.00	2,850.00
NOTES: Customer to provide: Radio, Radar, Camera System K-9 EQUIPMENT HAS 8 WEEK LEAD TIME - ESTIMATED ETA FOR DELIVERY 9/15/22			

Pricing for equipment and labor are good for 30 days. Equipment and parts installed carry a warranty as specified by the manufacturer. Repairs or replacement of equipment items during the warranty period may be subject to a labor charge if the failure is not due to improper installation. Installation and upfitting workmanship performed by SERV are warrantied for the service life of the vehicle within your organization. Modifications or equipment failures by others may void this warranty. Used parts and equipment do not carry a warranty.

Sales Tax (0.0%)	$0.00
Total	$56,383.40

Thank you for considering SERV!

City of Junction City

City Commission Agenda Memo

July 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Private Towing

Background: Charlie Gay from Homestead Wrecking contacted me. Highway Patrol takes issue with tows he has done from third-parties asking for vehicle removal, typically apartment complexes. KSA 8-1103 allows for third-party requests for towing/removal; however, there needs to be a city ordinance or county resolution authorizing that and establishing maximum rates.

Discussion of Issue: K.S.A. 8-1103 requires three things in our ordinance if the City adopts it. It requires the maximum fees. It requires the car owner to have access within 48 hours to any personal property within the vehicle. It requires the tow operator to notify the JCPD within 2 hours of a tow.

I modeled the chapter after Wichita's. Their ordinance has been in place since 2014 so it did not take into account the 2021 amendments to KSA 8-1103.

Recommendation: I recommend the adoption of the ordinance.

Options: The Commission may:

1: approve the ordinance.

2: disapprove the ordinance.

ORDINANCE G-1289

AN ORDINANCE CREATING CHAPTER 325, ENTITLED "PRIVATE TOWING REGULATIONS" OF TITLE III, ENTITLED "TRAFFIC CODE" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO REGULATE TOWING FEES IN ACCORDANCE WITH K.S.A. 8-1103

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

SECTION 1: Chapter 325 – "Private Towing Regulations" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 325.010: PURPOSE AND INTENT

The purpose and intent of this Chapter is to protect the public and the rights of persons whose motor vehicles may be towed and stored by private towing services at the request of third parties.

SECTION 325.020: DEFINITIONS

The words and phrases defined below inform and frame the terms in this Chapter:

A. TOWING means the moving or removing or the preparation of a motor vehicle for which a service charge is made, either directly or indirectly, of a motor vehicle from private property without the knowledge and actual consent of the owner or the person in legal possession of the vehicle.
B. TOW TRUCK means any truck or other vehicle adapted or used for the purpose of towing, winching, carrying, or otherwise removing another vehicle from a given location for commercial purposes.
C. STORAGE means the custody and control of a vehicle by a tow truck operator because of a third-party ordered tow.
D. TOW OPERATOR means any person engaged in the business of offering or providing a tow service for commercial purposes.

26713504v1

E. PRIVATE PROPERTY means all property privately owned regardless of whether the property is open to public access.

F. PERSON means a natural person or a legal entity such as, but not limited to, an individual, firm, association, joint stock company, syndicate, partnership, or corporation.

SECTION 325.030: UNLAWFUL ACTS

It is unlawful and a violation of this Chapter for any person to fail to comply with the following regulations when involved in the towing or request of towing motor vehicles from private property:

A. Notification by Property Owner or Requesting Party. The property owner or person requesting the towing of or removal of a vehicle from private or public property shall, within one hours of completion of such towing or removal, notify the City of Junction City Police Department of the following information concerning the tow or removal:

1. Vehicle make;
2. Vehicle model;
3. Vehicle year;
4. License plate number;
5. Ultimate destination where vehicle is towed to and stored; person ordering the tow; and,
6. Address from which the vehicle is towed.

B. Access to Personal Property. The tow operator or storage person shall grant access to the personal property located within the towed vehicle for 48 hours after such vehicle has been towed and such property shall be released to the owner at no cost.

C. Notification by Tow Operator. The tow operator shall notify the Junction City Police Department within two hours of the tow with the same information as required in 325.030(A).

SECTION 325.040: NONAPPLICABILITY TO GOVERNMENTAL VEHICLES AND TOWS

The provisions of this Chapter shall not apply to law enforcement, firefighting, ambulance, or other governmental vehicles which are marked as such or to property owned by any governmental entity. A governmental is marked is a governmental logo is found on the front, side, or rear of a vehicle or the license plate notes the governmental entity.

SECTION 325.050: FEES FOR TOWING SERVICES

As required by K.S.A. 8-1103(c), the following maximum fees for towing services, provided pursuant to this Chapter, shall be established as follows:

A. *Towing*. There shall be a maximum charge of $115.00 for towing a vehicle from one point to another within the corporate limits of the City when requested by the owner of private property as provided for by this Chapter. For a period not to exceed ten years, beginning after January 1, 2023, the maximum fee for towing may be increased annually by an amount not to exceed $1.50 until the maximum fee reaches a total of $130.00.

B. *Mileage*. In addition, mileage at the rate of $4.00 per mile from the point of hookup for each mile any vehicle is towed within the City may be charged. Towing shall be by way of the most reasonable direct route between the point of the tow's origination and its destination.

C. *Storage Fee*. A maximum fee of $40.00 per day may be assessed for each 24-hour period or portion of for storage at the wrecker or two company's facility. For a period not to exceed ten years, beginning after January 1, 2023, the maximum fee for storage may be increased annually by an amount not to exceed $1.00 until the maximum fee reaches a total of $50.00 per day.

SECTION 325.060: PENALTY

Any person that violates the provisions of this Chapter and is convicted shall be fined not less than $100.00 nor more than $1,000.00 or incarcerated up to but no more 30 days in jail or a combination thereof. In addition, the violation shall be assessed restitution which will include the towing fees imposed.

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 19th day of July, 2022.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST: (Seal)

____
Tammy Melton, City Clerk

City of Junction City

City Commission Agenda Memo

July 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Butler and Brownlee Annexation Resolutions

Background: The City Commission previously reviewed potential annexations in January 2021. Both of these properties can be annexed unilaterally. Neither party has agreed to a consent annexation. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

Discussion of Issue: The Commission needs to weigh the following factors:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;

- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

The above are considerations to evaluate in September. Before we have a public hearing or ordinance the Commission must pass the resolution which merely gives notice to the property owner, others with interest in the property (easements, liens, mortgages), utility companies, other governing entities (school and county), and the MPC/BZA. The public hearing must be held within 60 to 70 days after the passage of the resolution.

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

1. Approve the resolution; or,
2. Disapprove of the resolution.

Recommendation: I recommend that the governing body approve the resolution.

Possible Motions:

1. Approve and adopt the proposed resolution.
2. Disapprove the proposed resolution.

RESOLUTION R-3018

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 1715 W 8th STREET AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting January 19, 2021.

Whereas, the property located at 1715 W 8th Street, Junction City, Kanas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, September 20, 2022 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to be annexed are as follows: Lot 1, Alexander Acres. Approximately 4.38 acres which are surrounded on the north, south, and most of the west by the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

Section 5 The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the September 20, 2022.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 19th day of July, 2022.

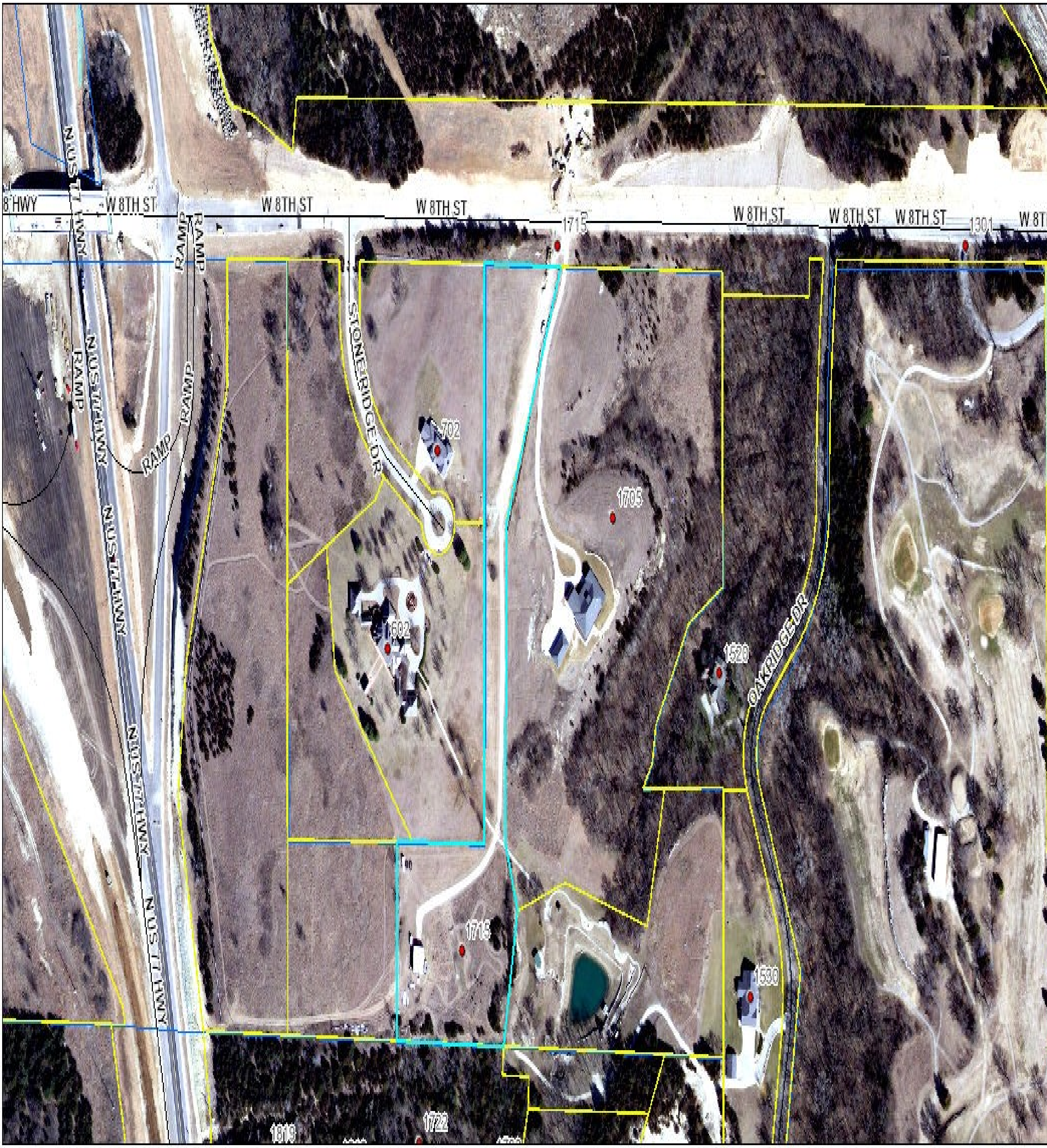
CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

Butler - 1715 W 8th



7/15/2022, 9:32:09 AM

NG911_Imagery_2018_SID

Blue: Band_3

RoadCenterline

Red: Band_1

Parcels

Municipal Boundary

Green: Band_2

AddressPoints

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.19 km

Maxar

Geary County User

Maxar | FSA, USDA, | Esri, HERE, Garmin, USGS, NGA, EPA, USDA, NPS |

City of Junction City

City Commission Agenda Memo

July 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Butler and Brownlee Annexation Resolutions

Background: The City Commission previously reviewed potential annexations in January 2021. Both of these properties can be annexed unilaterally. Neither party has agreed to a consent annexation. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

Discussion of Issue: The Commission needs to weigh the following factors:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;

- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

The above are considerations to evaluate in September. Before we have a public hearing or ordinance the Commission must pass the resolution which merely gives notice to the property owner, others with interest in the property (easements, liens, mortgages), utility companies, other governing entities (school and county), and the MPC/BZA. The public hearing must be held within 60 to 70 days after the passage of the resolution.

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

1. Approve the resolution; or,
2. Disapprove of the resolution.

Recommendation: I recommend that the governing body approve the resolution.

Possible Motions:

1. Approve and adopt the proposed resolution.
2. Disapprove the proposed resolution.

RESOLUTION R-3019

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 1705 W 8th STREET AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting January 19, 2021.

Whereas, the property located at 1705 W 8th Street, Junction City, Kanas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

__Section 1__ The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, September 20, 2022 at 701 N Jefferson Street, Junction City, Kansas. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

__Section 2__ The boundaries of the land proposed to be annexed are as follows: Lot 1, Stone Ridge Subdivision. Contains approximately 12.5 acres. The boundaries to the north and east are the municipal boundaries of the City. In addition, the land is platted

__Section 3__ The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

__Section 4__ The City staff shall send a copy of this resolution via certified mail to all entities covered by K.S.A. 12-520a(d) within ten (10) days of passage.

__Section 5__ The City staff shall publish a copy of this resolution in the official City newspaper at least one week but no more than two weeks prior to the September 20, 2022.

ADOPTED AND APPROVED by the governing body of the City of Junction

City, Kansas this 19th day of July, 2022.

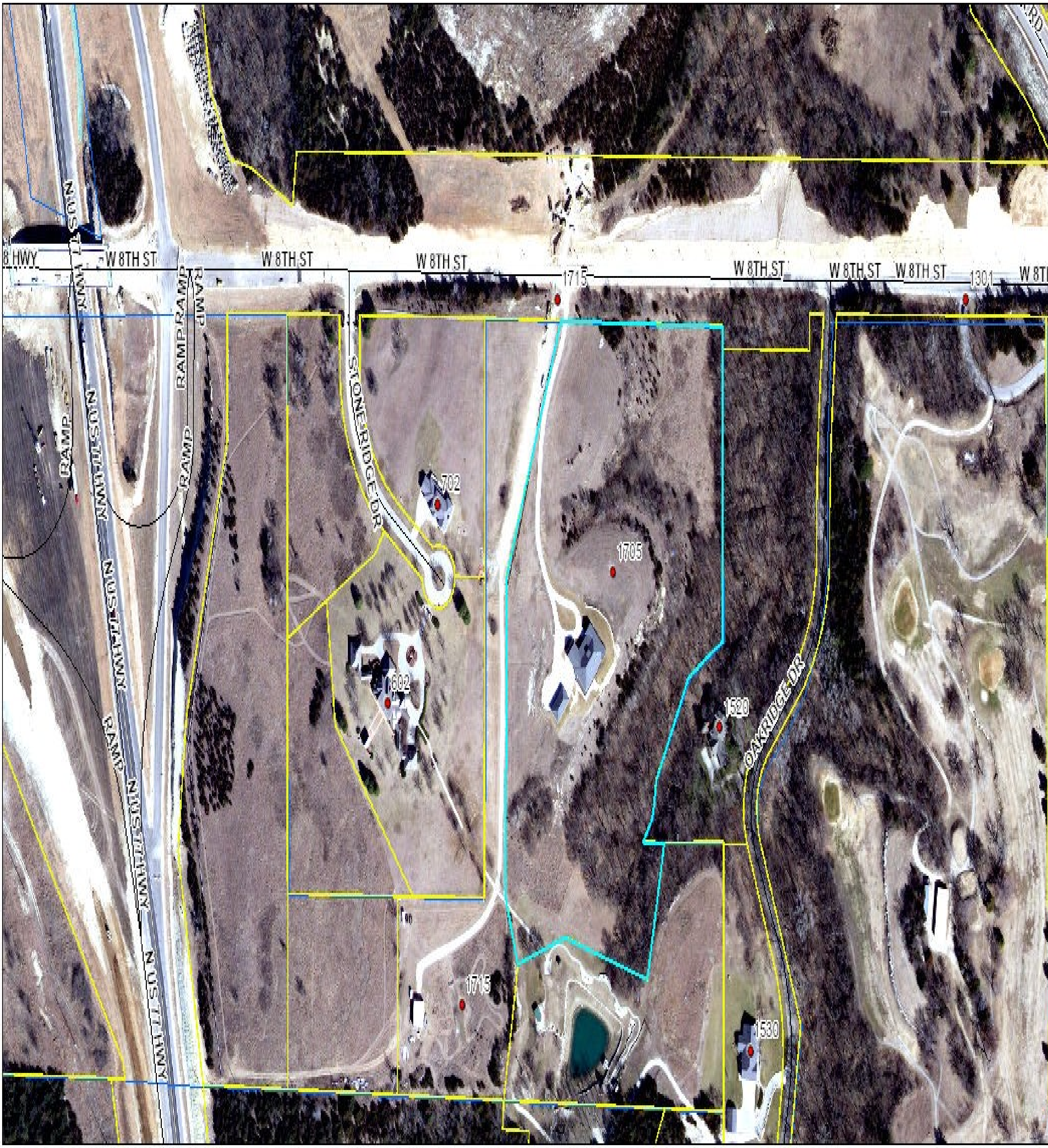
CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

Brownlee - 1705 W 8th



7/15/2022, 9:32:59 AM

NG911_Imagery_2018_SID

Red: Band_1

Green: Band_2

Blue: Band_3

Parcels

AddressPoints

RoadCenterline

Municipal Boundary

1:4,514

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.19 km

Maxar

Geary County User