

January 17, 2023
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Matthew Bea
Commissioner Bob Story
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-1 dated – January 3rd, 2023 – January 13th, 2023, in the amount of \$398,159.05 & pre-approval for items listed below in the amount \$50,313.61. (p.3)

Dartpoints \$365.76, Kansas State Treasurer \$5,812.41, Joshua Douglass \$2,762.50, Maritza Rinehart \$15.00, Nomic Networks Inc. \$1,557.00, Security Bank of Kansas City \$35,420.64, & VC3 Inc. \$4,380.30.

b. Consideration of December 2022 ambulance contractual obligation adjustments for \$48,932.34 & bad debt adjustments for \$43,930.33. (p.26)

c. Consideration of City Commission Minutes for the January 3rd, 2023 Meeting. (p.27)

d. Consideration of the Request to Serve Alcoholic Beverages at the Dorothy Bramlage Public Library on January 19th, 2023 for the Chamber of Commerce Business After Hours. (p.30)

e. Consideration of the Annual Bobcat Compact Excavator Lease Renewal. (p.31)

f. Consideration of the Request to apply for the Assistance to Firefighters Grant (AFG) for Firefighter 1 & Firefighter 2 New Recruit Training. (p.44)

g. Consideration of the Request to apply for the Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras. (p.46)

4. SPECIAL PRESENTATIONS:

- a. Proclamation Declaring February 1st-7th, 2023 as Gun Violence Survivor Week by Mayor Pat Landes. (p.48)
- b. Economic Development Update. (p.49)

5. NEW BUSINESS:

- a. Consideration of the Request to Purchase & Install New Microphones for the City Commission/Municipal Court Room. (p.50)
- b. Consideration of Resolution No. R-3028, Annexation of Land Located at 00000 K-18 Highway and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. (p.55)
- c. Consideration of Resolution No. R-3029, Annexation of Land Located along US Highway 77 and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. (p.68)
- d. Consideration of Resolution No. R-3030, Annexation of Land Located at 00000 West 8th Street and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. (p.72)
- e. Consideration of Resolution No. R-3031, Annexation of Land Located at 00000 Oakridge Drive and Setting a Public Hearing on March 21st, 2023 at 7:00 p.m. (p.85)

6. EXECUTIVE SESSION:

- a. Executive Session for Discussion of Confidential Data. (p.98)

7. NEW BUSINESS CONTINUED:

- a. Consideration of the Proposal with Initiatives, Inc. on the Junction for Military/Civilian Innovation (JCMI) Project. (p.99)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

January 17, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-1 dated – January 3, 2023 – January 13, 2023, in the amount of \$398,159.05 and pre-approval for items listed below in the amount \$50,313.61.

Background: Attached is a Listing and Checks - Appropriations for January 3, 2023 – January 13, 2023

Appropriations: January 3, 2023 – January 13, 2023

ACH Payment or Payments due before next meeting –Total \$50,313.61

Dartpoints \$365.76

Kansas State Treasurer \$5,812.41

Joshua Douglass \$2,762.50

Maritza Rinehart \$15.00

Nomic Networks Inc. \$1,557.00

Security Bank of Kansas City \$35,420.64

VC3 Inc. \$4,380.30



Junction City, KS

Appropriations Jan. 3 - 13, 2023

By Fund

Post Dates 1/3/2023 - 1/13/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 02055 - ACCOUNT RECOVERY SPECIALISTS, INC.				
ACCOUNT RECOVERY SPECIALIS...	INV0025646	01/13/2023	GARNISHMENT	192.00
Vendor 02055 - ACCOUNT RECOVERY SPECIALISTS, INC. Total:				192.00
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025619	01/13/2023	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0025620	01/13/2023	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0025641	01/13/2023	CITY OF JC EMPLOYER PD LIFE	238.82
ADVANCE LIFE INSURANCE	INV0025642	01/13/2023	ADVANCE LIFE INSURANCE BEF...	531.01
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				786.44
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025635	01/13/2023	CITY OF JC EMPLOYER PAID STD	28.79
ADVANCE SHORT TERM DISABIL...	INV0025686	01/13/2023	CITY OF JC EMPLOYER PAID STD	692.54
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				721.33
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025621	01/13/2023	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0025622	01/13/2023	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR...	INV0025636	01/13/2023	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR...	INV0025643	01/13/2023	AFLAC	289.43
AMERICAN FAMILY LIFE ASSUR...	INV0025644	01/13/2023	AFLAC BEFORE TAX	1,434.40
AMERICAN FAMILY LIFE ASSUR...	INV0025689	01/13/2023	VSP Vision Insurance Pre-Tax	643.09
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,567.33
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025623	01/13/2023	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0025624	01/13/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025625	01/13/2023	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0025626	01/13/2023	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0025627	01/13/2023	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025628	01/13/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0025629	01/13/2023	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0025647	01/13/2023	BLUE CROSS BLUE SHIELD	604.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0025648	01/13/2023	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0025649	01/13/2023	BLUE CROSS BLUE SHIELD	3,155.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0025650	01/13/2023	BLUE CROSS BLUE SHIELD	617.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0025651	01/13/2023	BLUE CROSS BLUE SHIELD	1,510.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0025652	01/13/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025653	01/13/2023	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025654	01/13/2023	BLUE CROSS BLUE SHIELD	467.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0025655	01/13/2023	BLUE CROSS BLUE SHIELD	6,332.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0025656	01/13/2023	BLUE CROSS BLUE SHIELD	1,554.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0025657	01/13/2023	BLUE CROSS BLUE SHIELD	9,842.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0025658	01/13/2023	BLUE CROSS BLUE SHIELD	3,200.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0025659	01/13/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025660	01/13/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0025661	01/13/2023	BLUE CROSS BLUE SHIELD	4,112.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0025662	01/13/2023	BLUE CROSS BLUE SHIELD	2,051.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0025663	01/13/2023	BLUE CROSS BLUE SHIELD	1,316.97
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				44,398.47
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0025630	01/13/2023	FLEX SPENDING-1074334	227.08

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0025670	01/13/2023	FLEX SPENDING-1074334	2,756.67
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				2,983.75
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025664	01/13/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0025671	01/13/2023	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0025685	01/13/2023	TELEPHONE REIMBURSEMENT	174.30
Vendor 012130 - CITY OF JUNCTION CITY Total:				212.80
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0025666	01/13/2023	FAMILY SUPPORT MO	165.46
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				165.46
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0025669	01/13/2023	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0025665	01/13/2023	DEPENDENT CARE ACCT 10743...	364.59
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				364.59
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025678	01/13/2023	GREAT WEST FINANCIAL	8,450.77
GREAT WEST FINANCIAL	INV0025684	01/13/2023	GREAT WEST FINANCIAL	631.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,081.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025638	01/13/2023	SOCIAL SECURITY WITHHOLDING	2,145.04
INTERNAL REVENUE SERVICE	INV0025639	01/13/2023	FEDERAL WITHHOLDING	1,809.71
INTERNAL REVENUE SERVICE	INV0025640	01/13/2023	MEDICARE WITHHOLDING	501.66
INTERNAL REVENUE SERVICE	INV0025691	01/13/2023	SOCIAL SECURITY WITHHOLDING	14,303.46
INTERNAL REVENUE SERVICE	INV0025692	01/13/2023	FEDERAL WITHHOLDING	31,296.71
INTERNAL REVENUE SERVICE	INV0025693	01/13/2023	MEDICARE WITHHOLDING	11,028.82
INTERNAL REVENUE SERVICE	INV0025702	01/13/2023	SOCIAL SECURITY WITHHOLDING	10.10
INTERNAL REVENUE SERVICE	INV0025703	01/13/2023	FEDERAL WITHHOLDING	9.20
INTERNAL REVENUE SERVICE	INV0025704	01/13/2023	MEDICARE WITHHOLDING	2.36
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				61,107.06
Vendor: 039125 - JCPOA				
JCPOA	INV0025683	01/13/2023	JCPOA	865.00
Vendor 039125 - JCPOA Total:				865.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0025668	01/13/2023	I.A.F.F. LOCAL 3309	1,650.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,650.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0025667	01/13/2023	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	INV0025637	01/13/2023	STATE WITHHOLDING	789.43
KANSAS DEPT OF REVENUE	INV0025690	01/13/2023	STATE WITHHOLDING	15,914.87
KANSAS DEPT OF REVENUE	INV0025701	01/13/2023	STATE WITHHOLDING	4.58
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				16,708.88
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025673	01/13/2023	INCOME WITHHOLDING ORDER	667.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025631	01/13/2023	KPERS #1	464.86
KANSAS PUBLIC EMPLOYEES	INV0025632	01/13/2023	KPERS #2	727.72
KANSAS PUBLIC EMPLOYEES	INV0025633	01/13/2023	KPERS #3	1,403.39
KANSAS PUBLIC EMPLOYEES	INV0025634	01/13/2023	KPERS INSURANCE	179.90
KANSAS PUBLIC EMPLOYEES	INV0025674	01/13/2023	KP&F	86,300.76
KANSAS PUBLIC EMPLOYEES	INV0025675	01/13/2023	KPERS #1	2,924.49
KANSAS PUBLIC EMPLOYEES	INV0025676	01/13/2023	KPERS #2	2,647.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0025677	01/13/2023	KPERS #3	9,636.04
KANSAS PUBLIC EMPLOYEES	INV0025679	01/13/2023	KPERS INSURANCE	1,048.56
KANSAS PUBLIC EMPLOYEES	INV0025699	01/13/2023	KPERS #3	11.76
KANSAS PUBLIC EMPLOYEES	INV0025700	01/13/2023	KPERS INSURANCE	0.81
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				105,346.23
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE...	INV0025645	01/13/2023	WAGE GARNISHMENT	247.35
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				247.35
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0025680	01/13/2023	WAGE GARNISHMENT	305.59
Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:				305.59
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0025682	01/13/2023	POLICE & FIRE INSURANCE	915.10
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				915.10
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0025672	01/13/2023	ROLLING MEADOWS GOLF COU...	336.46
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				336.46
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0025681	01/13/2023	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...	INV0025687	01/13/2023	UNITED WAY	21.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.51
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC...	INV0025688	01/13/2023	WAGE GARNISHMENT	136.13
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				136.13
Department 000 - NON-DEPARTMENTAL Total:				250,473.98
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Info Dec 2022	14.39
Vendor 03776 - CONNECT PARENT CORPORATION Total:				14.39
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				14.39
Department: 003 - ADMINISTRATION				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Admin Dec2022	143.13
Vendor 03776 - CONNECT PARENT CORPORATION Total:				143.13
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	700 N JEFFERSON	2,044.16
Vendor 043802 - EVERGY Total:				2,044.16
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025602	01/09/2023	700 N JEFFERSON-	436.53
Vendor 043271 - KANSAS GAS SERVICE Total:				436.53
Vendor: 059898 - NEX-TECH				
NEX-TECH	INV0025585	01/05/2023	NEX-GEN ROUND UP FOR YOU...	0.83
Vendor 059898 - NEX-TECH Total:				0.83
Department 003 - ADMINISTRATION Total:				2,624.65
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0025581	01/05/2023	2301 VALLEY DR-PLANTERS	22.77
EVERGY	INV0025581	01/05/2023	1200 N FRANKLIN ST	78.33
EVERGY	INV0025583	01/05/2023	920 E GUNNER-PATH LIGHT	36.94
EVERGY	INV0025583	01/05/2023	930 E GUNNER-PATH LIGHT	39.36
EVERGY	INV0025583	01/05/2023	100 GRANT-WASH-MONT PLAZA	39.94
EVERGY	INV0025583	01/05/2023	1124 1/2 S WASH SIGN	35.48
EVERGY	INV0025583	01/05/2023	1045 W 5TH ST	37.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0025583	01/05/2023	1021 GRANT-FEMA LAND	23.87
EVERGY	INV0025583	01/05/2023	1020 1/2 W 11TH	55.60
EVERGY	INV0025583	01/05/2023	RIMROCK PARK & PAL	913.96
EVERGY	INV0025583	01/05/2023	2307 N JACKSON-POLE LIGHTS	552.47
EVERGY	INV0025583	01/05/2023	CLEARY PARK SAL	509.89
EVERGY	INV0025583	01/05/2023	PLAYGROUND PARK SAL	482.30
EVERGY	INV0025583	01/05/2023	302 W 18TH-BUFFALO SOLDIER	361.41
EVERGY	INV0025583	01/05/2023	900 W 13TH-RATHERT FIELD	286.22
EVERGY	INV0025583	01/05/2023	420 GRANT-BRAMLAGE	271.39
EVERGY	INV0025583	01/05/2023	145 E ASH-RIVER WALK	173.43
EVERGY	INV0025583	01/05/2023	SOUTH PARK SALS	187.85
EVERGY	INV0025583	01/05/2023	1900 THOMPSON-CONCESSION	204.25
EVERGY	INV0025583	01/05/2023	1017 W 5TH-TENNIS	47.75
EVERGY	INV0025583	01/05/2023	511 N JEFFERSON-HERITAGE	224.62
EVERGY	INV0025583	01/05/2023	920 E 5TH-SERTOMA PARK LIG...	32.82
EVERGY	INV0025583	01/05/2023	102 W ASH-BATHROOMS-COR...	31.72
EVERGY	INV0025583	01/05/2023	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	INV0025583	01/05/2023	1821 CAROLINE AVE-BLUFFS	27.98
EVERGY	INV0025583	01/05/2023	1500 ST MARY RD-FIELD	23.87
EVERGY	INV0025583	01/05/2023	200 N EISENHOWER DR FPUNT	23.87
EVERGY	INV0025583	01/05/2023	900 W 12TH-PARK LIGHT	23.87
EVERGY	INV0025583	01/05/2023	601 W Chestnut Flag	23.87
EVERGY	INV0025583	01/05/2023	1101 W 12TH -CLEARY PARK BA...	24.30
Vendor 043802 - EVERGY Total:				4,821.26
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025601	01/09/2023	2307 N JACKSON-PARKS	472.92
Vendor 043271 - KANSAS GAS SERVICE Total:				472.92
Vendor: 059898 - NEX-TECH				
NEX-TECH	INV0025585	01/05/2023	PARKS	0.49
Vendor 059898 - NEX-TECH Total:				0.49
Department 010 - PARKS DEPARTMENT Total:				5,294.67
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	1017 W 5TH ST POOL	124.06
Vendor 043802 - EVERGY Total:				124.06
Department 011 - SWIMMING POOL Total:				124.06
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	915 S WASHINGTON-GOLF	81.22
EVERGY	INV0025583	01/05/2023	915 S WASHINGTON-SPIN CITY	746.35
Vendor 043802 - EVERGY Total:				827.57
Department 013 - SPIN CITY Total:				827.57
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	540 AIRPORT RD 100	187.49
EVERGY	INV0025583	01/05/2023	500 AIRPORT RD 1	350.96
EVERGY	INV0025583	01/05/2023	520 AIRPORT RD	249.92
EVERGY	INV0025583	01/05/2023	2619 N JACKSON-AIRPORT LIGH...	28.57
Vendor 043802 - EVERGY Total:				816.94
Department 014 - jUNCTION CITY AIRPORT Total:				816.94
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Golf Course Dec 2022	47.00
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.00

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Vendor: 059898 - NEX-TECH				
NEX-TECH	INV0025585	01/05/2023	GOLF COURSE	0.19
Vendor 059898 - NEX-TECH Total:				0.19
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				47.19
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Ambulance Dec 2022	47.97
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.97
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	700 N JEFFERSON	1,022.08
Vendor 043802 - EVERGY Total:				1,022.08
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025602	01/09/2023	700 N JEFFERSON-	218.26
Vendor 043271 - KANSAS GAS SERVICE Total:				218.26
Department 018 - EMERGENCY MEDICAL SERVICES Total:				1,288.31
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Code Dec 2022	47.97
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.97
Department 022 - BUILDING CODES & INSPECTIONS Total:				47.97
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025575	01/05/2023	Jan 2023	1,070.14
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Misc DTF Dec 2022	117.28
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Police Dec 2022	322.55
Vendor 03776 - CONNECT PARENT CORPORATION Total:				1,509.97
Vendor: 043802 - EVERGY				
EVERGY	INV0025579	01/05/2023	210 E 9TH-Jan 2023	8,796.13
EVERGY	INV0025583	01/05/2023	312 E 9TH-JCPD STORAGE	266.83
EVERGY	INV0025598	01/09/2023	230 E 9TH-Jan 2023	30.38
Vendor 043802 - EVERGY Total:				9,093.34
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025599	01/09/2023	210 E 9TH-POLICE DEPARTMENT	112.31
KANSAS GAS SERVICE	INV0025599	01/09/2023	312 E 9TH-WAREHOUSE	628.53
Vendor 043271 - KANSAS GAS SERVICE Total:				740.84
Vendor: 059898 - NEX-TECH				
NEX-TECH	INV0025585	01/05/2023	POLICE/DISPATCH	24.71
Vendor 059898 - NEX-TECH Total:				24.71
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				11,368.86
Department: 024 - FIRE DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Fire Dec 2022	47.97
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.97
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	700 N JEFFERSON	1,022.07
EVERGY	INV0025583	01/05/2023	2245 LACY DR	1,539.07
Vendor 043802 - EVERGY Total:				2,561.14
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025602	01/09/2023	700 N JEFFERSON-	218.26
Vendor 043271 - KANSAS GAS SERVICE Total:				218.26
Department 024 - FIRE DEPARTMENT Total:				2,827.37
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0025578	01/05/2023	ST LIGHTS-Jan 2023	29,294.95
EVERGY	INV0025580	01/05/2023	107 S WASHINGTON-ST LIGHTS	24.53

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0025581	01/05/2023	907 MEADOW LN SIREN	25.95
EVERGY	INV0025581	01/05/2023	1016 1/2 N JACKSON ST ST XING	10.53
EVERGY	INV0025581	01/05/2023	825 N JACKSON ST-ST LIGHTS	10.53
EVERGY	INV0025582	01/05/2023	601 E CHESTNUT-ST LIGHT	518.07
EVERGY	INV0025582	01/05/2023	1423 N WASHINGTON-ST LIGHT	23.94
EVERGY	INV0025583	01/05/2023	2324 N JACKSON-PUBLIC WORKS	962.63
EVERGY	INV0025583	01/05/2023	703 W ASH-SIREN	27.33
EVERGY	INV0025583	01/05/2023	403 GRANT AVE-SIREN	27.16
EVERGY	INV0025583	01/05/2023	1935 NORTHWIND-SIREN	27.02
EVERGY	INV0025583	01/05/2023	2631 OAKWOOD DR-SIREN	26.79
EVERGY	INV0025583	01/05/2023	1222 W 8TH-SIREN	26.02
EVERGY	INV0025583	01/05/2023	940 GRANT -SIREN	27.27
EVERGY	INV0025583	01/05/2023	137 W 15TH ST SIREN	26.00
EVERGY	INV0025583	01/05/2023	1804 N JACKSON SIREN	23.87
EVERGY	INV0025583	01/05/2023	100 W VINE-SIREN	39.03
EVERGY	INV0025583	01/05/2023	701 SOUTHWIND-SIREN	31.66
EVERGY	INV0025583	01/05/2023	1102 ST MARYS RD-SIREN	27.67
EVERGY	INV0025583	01/05/2023	1361 W 14TH ST -SIREN	66.06
EVERGY	INV0025583	01/05/2023	142 W 8TH ST	38.15
EVERGY	INV0025583	01/05/2023	920 SPRUCE ST-ST LIGHTS	32.22
EVERGY	INV0025583	01/05/2023	219 W 7TH ST SAL	228.88
EVERGY	INV0025583	01/05/2023	2800 GATEWAY-ST LIGHT	134.48
EVERGY	INV0025583	01/05/2023	716 N WASHINGTON-ST LIGHTS	142.56
EVERGY	INV0025583	01/05/2023	1500 ST MARYS-ST LIGHTS	31.07
EVERGY	INV0025583	01/05/2023	401 CAROLINE CT-ST LIGHTS	146.70
EVERGY	INV0025583	01/05/2023	1200 S WASHINGTON-ST LIGHT	384.20
EVERGY	INV0025583	01/05/2023	807 N WASHINGTON	106.47
EVERGY	INV0025583	01/05/2023	351 E CHESTNUT	374.23
EVERGY	INV0025583	01/05/2023	1618 N JEFFERSON-ST LIGHTS	24.59
EVERGY	INV0025583	01/05/2023	600 W 6TH-ST LIGHT	48.88
EVERGY	INV0025583	01/05/2023	825 CRESTVIEW-ST LIGHTS	24.26
EVERGY	INV0025583	01/05/2023	902 E CHESTNUT-ST LIGHT	757.28
EVERGY	INV0025583	01/05/2023	615 N WASHINGTON-ST LIGHTS	71.00
EVERGY	INV0025583	01/05/2023	101 E 6TH STREET-SIGNAL	73.47
EVERGY	INV0025583	01/05/2023	1419 N JEFFERSON-ST LIGHTS	23.95
EVERGY	INV0025583	01/05/2023	132 N EISENHOWER-ST LIGHT	23.94
EVERGY	INV0025583	01/05/2023	1632 N WASHINGTON-ST LIGHTS	23.93
EVERGY	INV0025583	01/05/2023	102 GRANT AVE	23.87
EVERGY	INV0025583	01/05/2023	641 GARFIELD	27.12
EVERGY	INV0025583	01/05/2023	510 1/2 N JACKSON ST	31.41
EVERGY	INV0025583	01/05/2023	312 N WASHINGTON	24.57
EVERGY	INV0025583	01/05/2023	1501 N JACKSON	18.59
EVERGY	INV0025583	01/05/2023	316 N US HIGHWAY 77 SIGNAL	70.11
EVERGY	INV0025583	01/05/2023	599 EISENHOWER	18.66
EVERGY	INV0025583	01/05/2023	604 N ADAMS-ST LIGHT	21.97
EVERGY	INV0025583	01/05/2023	439 W 8TH ST	14.81
EVERGY	INV0025583	01/05/2023	117 S WASHINGTON	40.56
EVERGY	INV0025583	01/05/2023	8TH WASHINGTON	40.04
EVERGY	INV0025583	01/05/2023	127 E 6TH ST	95.38
EVERGY	INV0025583	01/05/2023	1501 RUCKER	111.35
EVERGY	INV0025583	01/05/2023	1760 W ASH-SIGNAL	91.84
EVERGY	INV0025583	01/05/2023	124 E 9TH ST	32.63
EVERGY	INV0025583	01/05/2023	6TH MADISON SIGNAL	41.58
EVERGY	INV0025584	01/05/2023	2324 N JACKSON-Jan 2023	439.12
EVERGY	INV0025596	01/06/2023	2031 S US HIGHWAY 77-JAN 20...	65.87
EVERGY	INV0025597	01/09/2023	133 E 6TH-JAN 2023	43.32
Vendor 043802 - EVERGY Total:				35,190.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025601	01/09/2023	2324 N JACKSON-PUBLIC WORKS	104.65
Vendor 043271 - KANSAS GAS SERVICE Total:				104.65
Department 025 - STREET DEPARTMENT Total:				35,294.72
Department: 030 - MUNICIPAL COURT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Court Dec 2022	28.79
Vendor 03776 - CONNECT PARENT CORPORATION Total:				28.79
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	701 N JEFFERSON-MUNICIPAL CT	455.58
Vendor 043802 - EVERGY Total:				455.58
Vendor: 03812 - JACKSON, LAVERN ROSHELL				
JACKSON, LAVERN ROSHELL	INV0025612	01/09/2023	JACKSON, LAVERN ROSHELL	335.00
Vendor 03812 - JACKSON, LAVERN ROSHELL Total:				335.00
Vendor: 03810 - MASON, JOSEPH LEE				
MASON, JOSEPH LEE	INV0025610	01/09/2023	MASON, JOSEPH LEE	590.00
Vendor 03810 - MASON, JOSEPH LEE Total:				590.00
Vendor: 03801 - PARAMORE, JAMES RUDOLPH				
PARAMORE, JAMES RUDOLPH	INV0025572	01/04/2023	PARAMORE, JAMES RUDOLPH	280.00
Vendor 03801 - PARAMORE, JAMES RUDOLPH Total:				280.00
Vendor: 03811 - SIMPKINS, MICHAEL R.				
SIMPKINS, MICHAEL R.	INV0025611	01/09/2023	SIMPKINS, MICHAEL R.	667.00
Vendor 03811 - SIMPKINS, MICHAEL R. Total:				667.00
Vendor: 03802 - WHALEN, NICHOLAS WAYNE				
WHALEN, NICHOLAS WAYNE	INV0025573	01/04/2023	WHALEN, NICHOLAS WAYNE	265.00
Vendor 03802 - WHALEN, NICHOLAS WAYNE Total:				265.00
Department 030 - MUNICIPAL COURT Total:				2,621.37
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Opera Dec 2022	28.78
Vendor 03776 - CONNECT PARENT CORPORATION Total:				28.78
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025603	01/09/2023	133 W 7TH-(OPERA)-Jan 2023	233.34
Vendor 043271 - KANSAS GAS SERVICE Total:				233.34
Department 040 - C.L. HOOVER OPERA HOUSE Total:				262.12
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Recreation Dec 2022	33.78
Vendor 03776 - CONNECT PARENT CORPORATION Total:				33.78
Vendor: 043802 - EVERGY				
EVERGY	INV0025580	01/05/2023	1002 W 12TH-COMMUNITY/P L...	1,406.45
Vendor 043802 - EVERGY Total:				1,406.45
Department 048 - RECREATION DEPARTMENT Total:				1,440.23
Fund 001 - GENERAL FUND Total:				315,374.40
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025689	01/13/2023	VSP Vision Insurance Pre-Tax	5.63
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				5.63
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025647	01/13/2023	BLUE CROSS BLUE SHIELD	362.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0025650	01/13/2023	BLUE CROSS BLUE SHIELD	26.82
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				389.57

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025692	01/13/2023	FEDERAL WITHHOLDING	58.14
INTERNAL REVENUE SERVICE	INV0025693	01/13/2023	MEDICARE WITHHOLDING	51.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				109.84
Vendor: 039125 - JCPOA				
JCPOA	INV0025683	01/13/2023	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025690	01/13/2023	STATE WITHHOLDING	71.56
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				71.56
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025674	01/13/2023	KP&F	595.04
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				595.04
Department 000 - NON-DEPARTMENTAL Total:				1,186.64
Fund 002 - GRANT FUND Total:				1,186.64
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025641	01/13/2023	CITY OF JC EMPLOYER PD LIFE	10.37
ADVANCE LIFE INSURANCE	INV0025642	01/13/2023	ADVANCE LIFE INSURANCE BEF...	41.22
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				51.59
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025686	01/13/2023	CITY OF JC EMPLOYER PAID STD	33.18
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.18
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025643	01/13/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0025644	01/13/2023	AFLAC BEFORE TAX	28.85
AMERICAN FAMILY LIFE ASSUR...	INV0025689	01/13/2023	VSP Vision Insurance Pre-Tax	39.14
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				84.68
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025649	01/13/2023	BLUE CROSS BLUE SHIELD	39.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0025650	01/13/2023	BLUE CROSS BLUE SHIELD	12.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025651	01/13/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0025653	01/13/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0025654	01/13/2023	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0025655	01/13/2023	BLUE CROSS BLUE SHIELD	196.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0025656	01/13/2023	BLUE CROSS BLUE SHIELD	59.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0025657	01/13/2023	BLUE CROSS BLUE SHIELD	398.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0025658	01/13/2023	BLUE CROSS BLUE SHIELD	303.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0025660	01/13/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0025662	01/13/2023	BLUE CROSS BLUE SHIELD	79.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0025663	01/13/2023	BLUE CROSS BLUE SHIELD	60.81
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,564.84
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025670	01/13/2023	FLEX SPENDING-1074334	188.90
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				188.90
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025671	01/13/2023	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0025685	01/13/2023	TELEPHONE REIMBURSEMENT	23.17
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.68
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025678	01/13/2023	GREAT WEST FINANCIAL	238.26
Vendor 01944 - GREAT WEST FINANCIAL Total:				238.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025691	01/13/2023	SOCIAL SECURITY WITHHOLDING	1,996.68
INTERNAL REVENUE SERVICE	INV0025692	01/13/2023	FEDERAL WITHHOLDING	1,157.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0025693	01/13/2023	MEDICARE WITHHOLDING	467.14
INTERNAL REVENUE SERVICE	INV0025697	01/13/2023	SOCIAL SECURITY WITHHOLDING	45.52
INTERNAL REVENUE SERVICE	INV0025698	01/13/2023	MEDICARE WITHHOLDING	10.66
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,677.98
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025690	01/13/2023	STATE WITHHOLDING	598.87
KANSAS DEPT OF REVENUE	INV0025696	01/13/2023	STATE WITHHOLDING	5.28
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				604.15
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025673	01/13/2023	INCOME WITHHOLDING ORDER	81.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025675	01/13/2023	KPERS #1	401.13
KANSAS PUBLIC EMPLOYEES	INV0025676	01/13/2023	KPERS #2	356.71
KANSAS PUBLIC EMPLOYEES	INV0025677	01/13/2023	KPERS #3	1,642.30
KANSAS PUBLIC EMPLOYEES	INV0025679	01/13/2023	KPERS INSURANCE	166.42
KANSAS PUBLIC EMPLOYEES	INV0025694	01/13/2023	KPERS #3	52.99
KANSAS PUBLIC EMPLOYEES	INV0025695	01/13/2023	KPERS INSURANCE	3.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,623.22
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0025687	01/13/2023	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				9,179.51
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025601	01/09/2023	2324 N JACKSON-PUBLIC WORKS	104.65
Vendor 043271 - KANSAS GAS SERVICE Total:				104.65
Department 532 - WATER DISTRIBUTION SYSTEM Total:				104.65
Department: 534 - WATER ADMINISTRATION				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Water admin Dec 2022	114.52
Vendor 03776 - CONNECT PARENT CORPORATION Total:				114.52
Vendor: 043802 - EVERGY				
EVERGY	INV0025583	01/05/2023	2100 N JACKSON-WATER	351.87
EVERGY	INV0025583	01/05/2023	2232 W ASH-WATER TOWER	257.97
Vendor 043802 - EVERGY Total:				609.84
Department 534 - WATER ADMINISTRATION Total:				724.36
Fund 014 - WATER UTILITY FUND Total:				10,008.52
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025641	01/13/2023	CITY OF JC EMPLOYER PD LIFE	10.29
ADVANCE LIFE INSURANCE	INV0025642	01/13/2023	ADVANCE LIFE INSURANCE BEF...	40.47
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.76
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025686	01/13/2023	CITY OF JC EMPLOYER PAID STD	32.76
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				32.76
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025643	01/13/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0025644	01/13/2023	AFLAC BEFORE TAX	28.85
AMERICAN FAMILY LIFE ASSUR...	INV0025689	01/13/2023	VSP Vision Insurance Pre-Tax	38.55
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				84.09
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025650	01/13/2023	BLUE CROSS BLUE SHIELD	16.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025651	01/13/2023	BLUE CROSS BLUE SHIELD	106.19

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0025653		01/13/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..INV0025654		01/13/2023	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS ..INV0025655		01/13/2023	BLUE CROSS BLUE SHIELD	196.88
BLUE CROSS BLUE SHIELD OF KS ..INV0025656		01/13/2023	BLUE CROSS BLUE SHIELD	59.11
BLUE CROSS BLUE SHIELD OF KS ..INV0025657		01/13/2023	BLUE CROSS BLUE SHIELD	384.42
BLUE CROSS BLUE SHIELD OF KS ..INV0025658		01/13/2023	BLUE CROSS BLUE SHIELD	345.11
BLUE CROSS BLUE SHIELD OF KS ..INV0025660		01/13/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..INV0025662		01/13/2023	BLUE CROSS BLUE SHIELD	64.19
BLUE CROSS BLUE SHIELD OF KS ..INV0025663		01/13/2023	BLUE CROSS BLUE SHIELD	66.18
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,547.56
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0025670		01/13/2023	FLEX SPENDING-1074334	188.90
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				188.90
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025671	01/13/2023	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0025685	01/13/2023	TELEPHONE REIMBURSEMENT	23.19
Vendor 012130 - CITY OF JUNCTION CITY Total:				25.68
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025678	01/13/2023	GREAT WEST FINANCIAL	238.26
Vendor 01944 - GREAT WEST FINANCIAL Total:				238.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025691	01/13/2023	SOCIAL SECURITY WITHHOLDING	1,997.86
INTERNAL REVENUE SERVICE	INV0025692	01/13/2023	FEDERAL WITHHOLDING	1,157.92
INTERNAL REVENUE SERVICE	INV0025693	01/13/2023	MEDICARE WITHHOLDING	467.10
INTERNAL REVENUE SERVICE	INV0025697	01/13/2023	SOCIAL SECURITY WITHHOLDING	45.52
INTERNAL REVENUE SERVICE	INV0025698	01/13/2023	MEDICARE WITHHOLDING	10.64
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,679.04
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025690	01/13/2023	STATE WITHHOLDING	599.42
KANSAS DEPT OF REVENUE	INV0025696	01/13/2023	STATE WITHHOLDING	5.26
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				604.68
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025673	01/13/2023	INCOME WITHHOLDING ORDER	81.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025675	01/13/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0025676	01/13/2023	KPERS #2	356.70
KANSAS PUBLIC EMPLOYEES	INV0025677	01/13/2023	KPERS #3	1,640.61
KANSAS PUBLIC EMPLOYEES	INV0025679	01/13/2023	KPERS INSURANCE	166.20
KANSAS PUBLIC EMPLOYEES	INV0025694	01/13/2023	KPERS #3	52.97
KANSAS PUBLIC EMPLOYEES	INV0025695	01/13/2023	KPERS INSURANCE	3.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,621.26
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..INV0025687		01/13/2023	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				9,159.98
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0025584	01/05/2023	2324 N JACKSON-Jan 2023	439.11
Vendor 043802 - EVERGY Total:				439.11
Department 532 - WATER DISTRIBUTION SYSTEM Total:				439.11
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0025582	01/05/2023	1701 GOLDENBELT BLVD LIFT P...	155.35
EVERGY	INV0025582	01/05/2023	1935 NORTHWIND-LIFT PUMP	184.61
EVERGY	INV0025582	01/05/2023	500 E ASH LIFT PUMP	33.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0025582	01/05/2023	630 E ST LIFT PUMP	189.26
EVERGY	INV0025582	01/05/2023	1452 CANDLELIGHT LIFT PUMP	110.04
EVERGY	INV0025582	01/05/2023	400 E CHESTNUT LIFT PUMP	228.74
EVERGY	INV0025582	01/05/2023	1121 CYPRESS-LIFT PUMP	119.52
EVERGY	INV0025582	01/05/2023	100 HOOVER LIFT PUMP	269.10
EVERGY	INV0025582	01/05/2023	2309 N JACKSON- LIFT PUMP	153.70
EVERGY	INV0025582	01/05/2023	948 GRANT AVE LIFT PUMP	130.23
EVERGY	INV0025582	01/05/2023	1001 GOLDENBELT LIFT PUMP	146.70
EVERGY	INV0025584	01/05/2023	2324 N JACKSON-Jan 2023	439.11
Vendor 043802 - EVERGY Total:				2,160.01
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025601	01/09/2023	2324 N JACKSON-PUBLIC WORKS	104.65
Vendor 043271 - KANSAS GAS SERVICE Total:				104.65
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				2,264.66
Fund 015 - WASTEWATER UTILITY FUND Total:				11,863.75
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025641	01/13/2023	CITY OF JC EMPLOYER PD LIFE	1.26
ADVANCE LIFE INSURANCE	INV0025642	01/13/2023	ADVANCE LIFE INSURANCE BEF...	18.14
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.40
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL....	INV0025686	01/13/2023	CITY OF JC EMPLOYER PAID STD	11.62
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				11.62
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025643	01/13/2023	AFLAC	8.18
AMERICAN FAMILY LIFE ASSUR...	INV0025644	01/13/2023	AFLAC BEFORE TAX	9.19
AMERICAN FAMILY LIFE ASSUR...	INV0025689	01/13/2023	VSP Vision Insurance Pre-Tax	9.76
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				27.13
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025650	01/13/2023	BLUE CROSS BLUE SHIELD	1.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0025651	01/13/2023	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025653	01/13/2023	BLUE CROSS BLUE SHIELD	43.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025654	01/13/2023	BLUE CROSS BLUE SHIELD	13.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0025655	01/13/2023	BLUE CROSS BLUE SHIELD	37.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0025657	01/13/2023	BLUE CROSS BLUE SHIELD	10.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0025658	01/13/2023	BLUE CROSS BLUE SHIELD	41.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0025660	01/13/2023	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0025662	01/13/2023	BLUE CROSS BLUE SHIELD	2.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025663	01/13/2023	BLUE CROSS BLUE SHIELD	7.27
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				243.75
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025670	01/13/2023	FLEX SPENDING-1074334	22.39
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.39
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025671	01/13/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0025685	01/13/2023	TELEPHONE REIMBURSEMENT	6.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				11.62
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025678	01/13/2023	GREAT WEST FINANCIAL	111.49
Vendor 01944 - GREAT WEST FINANCIAL Total:				111.49
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025691	01/13/2023	SOCIAL SECURITY WITHHOLDING	485.76
INTERNAL REVENUE SERVICE	INV0025692	01/13/2023	FEDERAL WITHHOLDING	342.91
INTERNAL REVENUE SERVICE	INV0025693	01/13/2023	MEDICARE WITHHOLDING	113.64
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				942.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025690	01/13/2023	STATE WITHHOLDING	148.45
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				148.45
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025675	01/13/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0025676	01/13/2023	KPERS #2	94.06
KANSAS PUBLIC EMPLOYEES	INV0025677	01/13/2023	KPERS #3	379.99
KANSAS PUBLIC EMPLOYEES	INV0025679	01/13/2023	KPERS INSURANCE	40.23
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				620.56
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0025680	01/13/2023	WAGE GARNISHMENT	133.53
Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:				133.53
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0025687	01/13/2023	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Department 000 - NON-DEPARTMENTAL Total:				2,293.76
Fund 018 - STORM WATER UTILITY FUND Total:				2,293.76
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	INV0025576	01/05/2023	Engineering Dec 2022	28.78
Vendor 03776 - CONNECT PARENT CORPORATION Total:				28.78
Department 043 - 043 Total:				28.78
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.78
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025641	01/13/2023	CITY OF JC EMPLOYER PD LIFE	10.22
ADVANCE LIFE INSURANCE	INV0025642	01/13/2023	ADVANCE LIFE INSURANCE BEF...	117.65
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				127.87
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025686	01/13/2023	CITY OF JC EMPLOYER PAID STD	29.60
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.60
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025643	01/13/2023	AFLAC	8.71
AMERICAN FAMILY LIFE ASSUR...	INV0025644	01/13/2023	AFLAC BEFORE TAX	52.22
AMERICAN FAMILY LIFE ASSUR...	INV0025689	01/13/2023	VSP Vision Insurance Pre-Tax	28.53
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				89.46
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025650	01/13/2023	BLUE CROSS BLUE SHIELD	5.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0025651	01/13/2023	BLUE CROSS BLUE SHIELD	79.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0025653	01/13/2023	BLUE CROSS BLUE SHIELD	43.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0025654	01/13/2023	BLUE CROSS BLUE SHIELD	54.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0025655	01/13/2023	BLUE CROSS BLUE SHIELD	302.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025656	01/13/2023	BLUE CROSS BLUE SHIELD	302.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0025657	01/13/2023	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0025658	01/13/2023	BLUE CROSS BLUE SHIELD	83.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025660	01/13/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0025662	01/13/2023	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025663	01/13/2023	BLUE CROSS BLUE SHIELD	90.67
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,237.75
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025670	01/13/2023	FLEX SPENDING-1074334	46.91
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.91
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025671	01/13/2023	CITY OF JUNCTION CITY (G-FEE)	5.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0025685	01/13/2023	TELEPHONE REIMBURSEMENT	11.22
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.22
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025678	01/13/2023	GREAT WEST FINANCIAL	154.22
Vendor 01944 - GREAT WEST FINANCIAL Total:				154.22
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025691	01/13/2023	SOCIAL SECURITY WITHHOLDING	1,693.44
INTERNAL REVENUE SERVICE	INV0025692	01/13/2023	FEDERAL WITHHOLDING	1,073.93
INTERNAL REVENUE SERVICE	INV0025693	01/13/2023	MEDICARE WITHHOLDING	395.96
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,163.33
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025690	01/13/2023	STATE WITHHOLDING	509.75
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				509.75
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025673	01/13/2023	INCOME WITHHOLDING ORDER	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025675	01/13/2023	KPERS #1	106.16
KANSAS PUBLIC EMPLOYEES	INV0025676	01/13/2023	KPERS #2	1,140.02
KANSAS PUBLIC EMPLOYEES	INV0025677	01/13/2023	KPERS #3	781.19
KANSAS PUBLIC EMPLOYEES	INV0025679	01/13/2023	KPERS INSURANCE	140.32
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,167.69
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025687	01/13/2023	UNITED WAY	1.96
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.96
Department 000 - NON-DEPARTMENTAL Total:				7,639.76
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	INV0025584	01/05/2023	2324 N JACKSON-Jan 2023	439.12
Vendor 043802 - EVERGY Total:				439.12
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025601	01/09/2023	2324 N JACKSON-PUBLIC WORKS	104.66
Vendor 043271 - KANSAS GAS SERVICE Total:				104.66
Department 644 - SANITATION OPERATIONS Total:				543.78
Fund 023 - SANITATION FUND Total:				8,183.54
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	INV0025574	01/05/2023	CLAIMS WEEK OF 12292022	2,634.32
FREEDOM CLAIMS MGT.INC CLA..	INV0025604	01/09/2023	CLAIMS WEEK OF 1/6/2023	1,923.13
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				4,557.45
Department 140 - EMPLOYEE BENEFITS Total:				4,557.45
Fund 035 - EMPLOYEE BENEFITS FUND Total:				4,557.45
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	INV0025585	01/05/2023	DRUG TASK FORCE	6.01
Vendor 059898 - NEX-TECH Total:				6.01
Department 440 - SPECIAL LAW ENFORCEMENT Total:				6.01
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				6.01
Grand Total:				353,502.85

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	315,374.40
002 - GRANT FUND	1,186.64
014 - WATER UTILITY FUND	10,008.52
015 - WASTEWATER UTILITY FUND	11,863.75
018 - STORM WATER UTILITY FUND	2,293.76
022 - SPECIAL HIGHWAY FUND	28.78
023 - SANITATION FUND	8,183.54
035 - EMPLOYEE BENEFITS FUND	4,557.45
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	6.01
Grand Total:	353,502.85

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	33,115.62
001-2-00000-0251	FICA PAYABLE	27,991.44
001-2-00000-0252	SIT PAYABLE	16,708.88
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	19,045.47
001-2-00000-0256	KPFR PAYABLE	86,300.76
001-2-00000-0257	EMP MEDICAL INS PAYAB...	39,744.27
001-2-00000-0259	GARNISHMENTS PAYABLE	1,906.03
001-2-00000-0260	JCPOA UNION DUES PAYA...	865.00
001-2-00000-0261	AETNA DEFERRED COMP ...	9,081.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,654.20
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM...	182.80
001-2-00000-1282	AFLAC	2,567.33
001-2-00000-1283	GOLF COURSE FEES	336.46
001-2-00000-1287	ADVANCE LIFE	1,507.77
001-2-00000-2377	MED REIMB/DEP CARE	3,348.34
001-2-00000-2380	P & F INS. ASSOCIATION	915.10
001-2-03000-9203	COURT REFUNDS	2,137.00
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00300-0000-0735	TELEPHONE	143.96
001-5-00300-0000-0736	ELECTRIC UTILITIES	2,044.16
001-5-00300-0000-0737	GAS UTILITIES	436.53
001-5-01000-0000-0735	TELEPHONE	0.49
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,821.26
001-5-01000-0000-0737	GAS UTILITIES	472.92
001-5-01100-0000-0736	ELECTRIC UTILITIES	124.06
001-5-01300-0000-0736	ELECTRIC UTILITIES	827.57
001-5-01400-0000-0736	ELECTRIC UTILITIES	816.94
001-5-01700-0000-0735	TELEPHONE	47.19
001-5-01800-0000-0735	TELEPHONE	47.97
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,022.08
001-5-01800-0000-0737	GAS UTILITIES	218.26
001-5-02200-0000-0735	TELEPHONE	47.97
001-5-02300-0000-0735	TELEPHONE	1,534.68
001-5-02300-0000-0736	ELECTRIC UTILITIES	9,093.34
001-5-02300-0000-0737	GAS UTILITIES	740.84
001-5-02400-0000-0735	TELEPHONE	47.97
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,561.14
001-5-02400-0000-0737	GAS UTILITIES	218.26
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,401.75
001-5-02500-0000-0737	GAS UTILITIES	104.65

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0739	SIREN ELECTRICITY	401.83
001-5-02500-0000-0762	STREET LIGHTING	32,596.68
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	789.81
001-5-03000-0000-0735	TELEPHONE	28.79
001-5-03000-0000-0736	ELECTRIC UTILITIES	455.58
001-5-04000-0000-0735	TELEPHONE	28.78
001-5-04000-0000-0737	GAS UTILITIES	233.34
001-5-04800-0000-0735	TELEPHONE	33.78
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,406.45
002-2-00000-0250	F.I.T PAYABLE	58.14
002-2-00000-0251	FICA PAYABLE	51.70
002-2-00000-0252	SIT PAYABLE	71.56
002-2-00000-0256	KPFR PAYABLE	595.04
002-2-00000-0257	EMP MEDICAL INS PAYAB...	362.75
002-2-00000-0260	JCPOA UNION DUES PAYA...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.82
002-2-00000-1282	AFLAC	5.63
014-2-00000-0250	F.I.T PAYABLE	1,157.98
014-2-00000-0251	FICA PAYABLE	2,520.00
014-2-00000-0252	SIT PAYABLE	604.15
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,623.22
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,368.27
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP ...	238.26
014-2-00000-0267	DENTAL INSURANCE PAY	196.57
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE...	23.17
014-2-00000-1282	AFLAC	84.68
014-2-00000-1287	ADVANCE LIFE	84.77
014-2-00000-2377	MED REIMB/DEP CARE	188.90
014-5-53200-0000-0737	GAS UTILITIES	104.65
014-5-53400-0000-0735	TELEPHONE	114.52
014-5-53400-0000-0736	ELECTRIC UTILITIES	609.84
015-2-00000-0250	F.I.T PAYABLE	1,157.92
015-2-00000-0251	FICA PAYABLE	2,521.12
015-2-00000-0252	SIT PAYABLE	604.68
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,621.26
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,357.00
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP ...	238.26
015-2-00000-0267	DENTAL INSURANCE PAY	190.56
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE...	23.19
015-2-00000-1282	AFLAC	84.09
015-2-00000-1287	ADVANCE LIFE	83.52
015-2-00000-2377	MED REIMB/DEP CARE	188.90
015-5-53200-0000-0736	ELECTRIC UTILITIES	439.11
015-5-54000-0000-0736	ELECTRIC UTILITIES	2,160.01
015-5-54000-0000-0737	GAS UTILITIES	104.65
018-2-00000-0250	F.I.T. PAYABLE	342.91
018-2-00000-0251	FICA PAYABLE	599.40
018-2-00000-0252	SIT PAYABLE	148.45
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	620.56
018-2-00000-0257	EMP MEDICAL INS PAYAB...	218.23
018-2-00000-0259	GARNISHMENTS	133.53

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0261	DEFERRED COMP	111.49
018-2-00000-0267	DENTAL INSURANCE PAY	25.52
018-2-00000-0279	GARNISHMENT FEE	5.00
018-2-00000-0735	TELEPHONE REIMBURSE...	6.62
018-2-00000-1282	AFLAC	27.13
018-2-00000-1287	ADVANCE LIFE	31.02
018-2-00000-2377	FLEX SPENDING	22.39
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.78
023-2-00000-0250	F.I.T PAYABLE	1,073.93
023-2-00000-0251	FICA PAYABLE	2,089.40
023-2-00000-0252	SIT PAYABLE	509.75
023-2-00000-0254	UNITED FUND PAYABLE	1.96
023-2-00000-0255	KPERS PAYABLE	2,167.69
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,084.44
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP ...	154.22
023-2-00000-0267	DENTAL INSURANCE PAY	153.31
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	11.22
023-2-00000-1282	AFLAC	89.46
023-2-00000-1287	ADVANCE LIFE	157.47
023-2-00000-2377	MED REIMB/DEP CARE	46.91
023-5-64400-0000-0736	ELECTRIC UTILITIES	439.12
023-5-64400-0000-0737	GAS UTILITIES	104.66
035-5-14000-0000-0749	OTHER SERVICES	4,557.45
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	6.01
Grand Total:		353,502.85

Project Account Summary

Project Account Key	Payment Amount
None	353,502.85
Grand Total:	353,502.85



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 01/03/2023 - 01/13/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
01/13/2023		DFT0010965	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
01/13/2023		DFT0010966	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
01/13/2023		DFT0010967	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
01/13/2023		DFT0010968	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
01/13/2023		DFT0010969	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
01/13/2023		DFT0010970	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
01/13/2023		DFT0010971	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
01/13/2023		DFT0010972	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
01/13/2023		DFT0010973	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
01/13/2023		DFT0010974	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
01/13/2023		DFT0010975	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
01/13/2023		DFT0010976	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-464.86
01/13/2023		DFT0010977	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-727.72
01/13/2023		DFT0010978	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,403.39
01/13/2023		DFT0010979	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-179.90
01/13/2023		DFT0010980	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-28.79
01/13/2023		DFT0010981	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
01/13/2023		DFT0010982	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-789.43
01/13/2023		DFT0010983	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,145.04
01/13/2023		DFT0010984	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,809.71
01/13/2023		DFT0010985	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-501.66
01/13/2023		DFT0010986	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-272.16
01/13/2023		DFT0010987	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-748.49
01/13/2023		DFT0010988	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
01/13/2023		DFT0010989	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,553.51
01/13/2023		DFT0010990	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
01/13/2023		DFT0010991	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
01/13/2023		DFT0010992	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,194.32
01/13/2023		DFT0010993	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
01/13/2023		DFT0010994	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
01/13/2023		DFT0010995	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
01/13/2023		DFT0010996	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
01/13/2023		DFT0010997	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
01/13/2023		DFT0010998	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,066.64

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/13/2023		DFT0010999	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,975.82
01/13/2023		DFT0011000	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,876.32
01/13/2023		DFT0011001	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,974.04
01/13/2023		DFT0011002	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
01/13/2023		DFT0011003	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
01/13/2023		DFT0011004	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,112.33
01/13/2023		DFT0011005	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,200.38
01/13/2023		DFT0011006	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,541.90
01/13/2023		DFT0011007	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-86,895.80
01/13/2023		DFT0011008	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,939.17
01/13/2023		DFT0011009	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,595.43
01/13/2023		DFT0011010	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,080.13
01/13/2023		DFT0011011	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,193.00
01/13/2023		DFT0011012	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,561.73
01/13/2023		DFT0011013	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
01/13/2023		DFT0011014	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-803.08
01/13/2023		DFT0011015	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-764.70
01/13/2023		DFT0011016	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-17,842.92
01/13/2023		DFT0011017	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,477.20
01/13/2023		DFT0011018	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-35,087.59
01/13/2023		DFT0011019	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,524.36
01/13/2023		DFT0011020	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-105.96
01/13/2023		DFT0011021	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7.34
01/13/2023		DFT0011022	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-10.54
01/13/2023		DFT0011023	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-91.04
01/13/2023		DFT0011024	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21.30
01/13/2023		DFT0011028	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-11.76
01/13/2023		DFT0011029	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-0.81
01/13/2023		DFT0011032	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-4.58
01/13/2023		DFT0011033	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10.10
01/13/2023		DFT0011034	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-9.20
01/13/2023		DFT0011035	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2.36
Bank Draft Total: (66)							-269,234.42
Check							
01/03/2023		379137	SUPERIOR EMERGENCY RESPONSE VEHICLES LLC	Accounts Payable	Outstanding	Check	-51,673.40
01/04/2023		379065	A HOMESTEAD WRECKER	Accounts Payable	Outstanding	Check	-80.00
01/04/2023		379066	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-729.12
01/04/2023		379067	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-7,500.00
01/04/2023		379068	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-220,869.09
01/04/2023		379069	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-178.06
01/04/2023		379070	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
01/04/2023		379071	BRANDI GATES	Accounts Payable	Outstanding	Check	-45.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/04/2023		379072	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-3,805.00
01/04/2023		379073	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-133.46
01/04/2023		379074	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-4,500.00
01/04/2023		379075	CIVICPLUS, INC	Accounts Payable	Outstanding	Check	-32,492.69
01/04/2023		379076	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-5,503.77
01/04/2023		379077	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-423.75
01/04/2023		379078	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-150.00
01/04/2023		379079	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-2,341.72
01/04/2023		379080	FIRESTONE MASTER CAR SERV	Accounts Payable	Outstanding	Check	-277.92
01/04/2023		379081	FIRST BANK	Accounts Payable	Outstanding	Check	-9,000.00
01/04/2023		379082	GADES SALES CO.	Accounts Payable	Outstanding	Check	-1,321.76
01/04/2023		379083	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-722.94
01/04/2023		379084	GEARY GRAIN	Accounts Payable	Outstanding	Check	-102.40
01/04/2023		379085	HIGHLAND CEMETERY ASSOC.	Accounts Payable	Outstanding	Check	-50,000.00
01/04/2023		379086	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-21.28
01/04/2023		379087	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-109,886.15
01/04/2023		379088	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	Check	-1,545.76
01/04/2023		379089	JUNCTION CITY MAIN STREET	Accounts Payable	Outstanding	Check	-10,000.00
01/04/2023		379090	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
01/04/2023		379091	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-465.99
01/04/2023		379092	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-11,096.44
01/04/2023		379093	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
01/04/2023		379094	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-4,994.76
01/04/2023		379095	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-733.31
01/04/2023		379096	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-63,406.10
01/04/2023		379097	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-475.57
01/04/2023		379098	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-62.75
01/04/2023		379099	PHILLIPS PINEWOOD MULCH, INC.	Accounts Payable	Outstanding	Check	-2,490.00
01/04/2023		379100	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
01/04/2023		379101	RAFTELIS FINANCIAL CONSULTANTS, INC.	Accounts Payable	Outstanding	Check	-7,420.00
01/04/2023		379102	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-599.44
01/04/2023		379103	ROSERUSH SERVICES, LLC	Accounts Payable	Outstanding	Check	-750.00
01/04/2023		379104	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-586.71
01/04/2023		379105	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-6,316.00
01/04/2023		379106	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-321.93
01/04/2023		379107	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-139.65
01/04/2023		379108	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-150.00
01/04/2023		379109	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-299.94
01/04/2023		379110	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-4,978.58
01/04/2023		379111	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-2,480.00
01/04/2023		379112	ULINE	Accounts Payable	Outstanding	Check	-1,714.83
01/04/2023		379113	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-720.00
01/04/2023		379114	W SQUARED LLC	Accounts Payable	Outstanding	Check	-2,750.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/06/2023		379138	PARAMORE, JAMES RUDOLPH	Accounts Payable	Outstanding	Check	-280.00
01/06/2023		379139	WHALEN, NICHOLAS WAYNE	Accounts Payable	Outstanding	Check	-265.00
01/09/2023		379141	JACKSON, LAVERN ROSHELL	Accounts Payable	Outstanding	Check	-335.00
01/09/2023		379142	MASON, JOSEPH LEE	Accounts Payable	Outstanding	Check	-590.00
01/09/2023		379143	SIMPKINS, MICHAEL R.	Accounts Payable	Outstanding	Check	-667.00
01/09/2023		379144	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-2,093.05
01/09/2023		379145	EVERGY	Accounts Payable	Outstanding	Check	-62,010.73
01/09/2023		379146	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,738.76
01/09/2023		379147	NEX-TECH	Accounts Payable	Outstanding	Check	-32.23
01/13/2023		379238	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
01/13/2023		379239	ACCOUNT RECOVERY SPECIALISTS, INC.	Accounts Payable	Outstanding	Check	-192.00
01/13/2023		379240	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,203.77
01/13/2023		379241	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-292.00
01/13/2023		379242	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-165.46
01/13/2023		379243	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-364.59
01/13/2023		379244	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
01/13/2023		379245	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-247.35
01/13/2023		379246	MICHAEL A. MONTOYA, P.A.	Accounts Payable	Outstanding	Check	-439.12
01/13/2023		379247	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-915.10
01/13/2023		379248	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-336.46
01/13/2023		379249	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
01/13/2023		379250	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
01/13/2023		379251	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
Check Total: (74)							-706,226.01
EFT							
01/04/2023		10001970	BCI CAPITAL MANAGEMENT GROUP	Accounts Payable	Outstanding	EFT	-85,719.58
01/04/2023		10001971	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	EFT	-40,500.00
01/04/2023		10001972	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-74,399.73
01/04/2023		10001973	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
01/04/2023		10001974	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
01/04/2023		10001975	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-45.00
01/04/2023		10001976	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
01/04/2023		10001977	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-99,683.82
01/11/2023		10001984	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,557.45
01/13/2023		10001992	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
01/13/2023		10001993	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
01/13/2023		10001994	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
01/13/2023		10001995	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
EFT Total: (13)							-326,549.31
Outstanding Total: (153)							-1,302,009.74
Accounts Payable Total: (153)							-1,302,009.74

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Payroll							
Outstanding							
EFT							
01/13/2023		EFT0000143	Payroll EFT	Payroll	Outstanding	EFT	-12,288.98
01/13/2023		EFT0000144	Payroll EFT	Payroll	Outstanding	EFT	-314,321.31
01/13/2023		EFT0000145	Payroll EFT	Payroll	Outstanding	EFT	-623.48
01/13/2023		EFT0000146	Payroll EFT	Payroll	Outstanding	EFT	-908.75
01/13/2023		EFT0000147	Payroll EFT	Payroll	Outstanding	EFT	-1,917.69
EFT Total: (5)							-330,060.21
Outstanding Total: (5)							-330,060.21
Payroll Total: (5)							-330,060.21
Report Total: (158)							-1,632,069.95

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	158	-1,632,069.95
Report Total:	158	-1,632,069.95

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	158	-1,632,069.95
Report Total:	158	-1,632,069.95

Transaction Type	Count	Amount
Bank Draft	66	-269,234.42
Check	74	-706,226.01
EFT	18	-656,609.52
Report Total:	158	-1,632,069.95

City of Junction City

City Commission

Agenda Memo

January 4, 2023

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **December 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	\$ 48,932.34
Bad Debt Adjustment	\$ 43,930.33

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

January 3, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 3rd, 2023 with Mayor Pat Landes presiding.

Election of Mayor and Vice Mayor. Commissioner Bea moved to appoint Commissioner Landes as Mayor, Seconded by Commissioner Larson. Ayes: Underhill, Landes, Larson, and Bea. Nays: None. Motion carried. Commissioner Underhill moved to appoint Commissioner Larson as Vice Mayor, seconded by Commissioner Landes. Ayes: Underhill, Landes, Larson, and Bea. Nays: None. Motion carried.

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

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-26 dated – December 20th, 2022 – December 30th, 2022, in the amount of \$896,828.91 and pre-approval for items listed below in the amount of \$318,960.63.

BCI Capital Management Group \$85,719.58, CL Hoover Opera House \$40,500.00, HDR Engineering \$74,399.73, Initiatives, Inc. \$15,000.00, Joshua Douglass \$2,762.50, Maritza Rinehart \$45.00, Raven Aero Services \$850.00, and Veolia Water North America \$99,683.82.

- b. Consideration of Payroll No. 24, Longevity, Vacation Buy Back, Payroll No. 25 & Payroll No. 26.
- c. Consideration of City Commission Minutes for the December 20th, 2022 Meeting.
- d. Consideration of the request to proceed with the agreement with gWorks for our PubWorks software.
- e. Consideration of the Request for park rental waiver from Junction City First United Methodist Easter Egg Hunt in Heritage Park on April 8th, 2023.

January 3, 2023

APPOINTMENTS

Appointments of City Commissioners to Boards and Committees. The following decisions were made:

Military Affairs Council

Commissioner Story

Chamber of Commerce Board of Directors

Commissioner Underhill

Economic Development Advisory Committee (EDC)

Mayor Landes

Library Board

Mayor Landes

Flint Hills Regional Council

Commissioner Bea with Commissioner Larson as Alternate.

Flint Hills Metropolitan Planning Organization

Commissioner Larson with Commissioner Underhill as Alternate.

ATA Bus

Commissioner Bea

NEW BUSINESS

The First Amendment to the Loan Agreement for the Phase I Water Project was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the First Amendment to the Loan Agreement for the Phase I Water Project, seconded by Commissioner Larson. Ayes: Underhill, Landes, and Larson. Nays: None. Motion carried.

The Request to Purchase 2 Dodge Durango Police Vehicles from Specialty Vehicle Source in the amount of \$123,876.00 was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Request to Purchase 2 Dodge Durango Police Vehicles from Specialty Vehicle Source in the amount not to exceed \$123,876.00, seconded by Commissioner Underhill. Ayes: Underhill, Landes, and Larson. Nays: None. Motion carried.

The Request to Award the KDOT Transportation Alternatives Program for the Blue Jay Trail Connector to Ebert Construction Co. Inc. in the amount of \$1,162,359.00 was presented. Public Works Director Ibarra gave details and

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answered questions. Commissioner Underhill moved to approve the Request to Award the KDOT Transportation Alternatives Program for the Blue Jay Trail Connector to Ebert Construction Co. Inc. in the amount of \$1,162,359.00, seconded by Commissioner Larson. Ayes: Underhill, Landes, and Larson. Nays: None. Motion carried.

Ordinance No. S-3265, Request to vacate the North 135 Feet of a platted alley in the East Side of Block 2, Clarke's Plateau Addition to Junction City was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. S-3265, Request to vacate the North 135 Feet of a platted alley in the East Side of Block 2, Clarke's Plateau Addition to Junction City, seconded by Commissioner Larson. Ayes: Underhill, Landes, Larson and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 7:23 p.m. Ayes: Underhill, Landes, Butler, and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 17TH DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 3RD, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

Agenda Memo

01-02-2023

From: Dorothy Bramlage Public Library
To: Governing Body
Subject: **Alcohol service at Dorothy Bramlage Public Library for event**

Objective: To allow the service of alcoholic beverages at the Dorothy Bramlage Public Library on Thursday, January 19 at the chamber's Business After Hours (BAH) held at the library.

Explanation of Issue: The library will be closing at 4:00 on 1/19 and re-open to BAH attendees only at 4:45. The BAH is a social event where food and drinks, including alcohol are usually served. This action by the commission will allow the library to provide such service to the attendees.

Budget Impact: None

Recommendation:

Enclosures:

City of Junction City City Commission - Agenda Memo

Meeting Date: January 17, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Annual Bobcat Compact Excavator Lease Renewal

Objective: Renew the annual lease of a Bobcat Compact Excavator with First Bank.

Explanation: This mini excavator is utilized by Public Works for both utility projects and street projects. We lease this excavator for convenience, as we do not have to worry about maintenance or breakdowns. Additionally, we are leasing equipment with the most current safety features to aid in our employees' safety. Lastly, if a breakdown is extension, they will do whatever it takes to help us keep our projecting progressing.

Budget Impact: This is a budgeted item. We renew the lease annually and funding comes from water, sewer, and streets.

Recommendation: Staff recommends the approval of the lease renewal.

Alternative: The City Commission may approve, modify, table, or deny the lease renewal.

Suggested Motion: (after discussion) I move to approve the lease renewal for the min excavator with First Bank.

Enclosures: First Bank Lease

LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into this 1st day of December, 2022, by and between First Bank (hereinafter referred to as the "Lessor"), and CITY OF JUNCTION CITY with offices at 700 N JEFFERSON STREET JUNCTION CITY, KS 66441 (hereinafter referred to as "Lessee").

WITNESSETH:

In consideration of the mutual covenants and conditions hereinafter set forth, the parties agree as follows;

1. LEASE. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, the personal property set forth in the schedule (hereinafter referred to as "Schedule") executed by the parties concurrently herewith or at any time hereafter and made a part hereof, together with all repair and replacement parts, additions, substitutions, accessories, and accessions, and the like, now or hereafter incorporated therein and/or affixed to such personal property (hereinafter collectively referred to as the "Equipment")

Lessee alone has selected the Equipment and the supplier thereof. Lessor agrees to cause the Equipment to be ordered from the supplier, but Lessee agrees that Lessor shall not be liable for specific performance of this Lease or for damages if for any reason the supplier delays or fails to fill the order or meet the conditions thereof. Lessee agrees that it will make, at its own expense, all necessary inspections and test of the Equipment to determine if the Equipment is in compliance with the provisions of any applicable purchase agreement or order, and, if in compliance, Lessee shall accept each such item of Equipment on behalf of the Lessor, as delivered by the supplier. Lessee shall execute an Acceptance Certificate with regard to each item of Equipment. Lessor hereby authorizes Lessee to add to this Lease the serial number of, and/or any descriptive matter necessary or helpful in identifying, each item of the Equipment so delivered. Any delay in such delivery shall not affect the validity of this Lease, except as provided in Section 10 hereof.

Regardless of whether Lessee has executed an Acceptance Certificate, if within forty-eight (48) hours after Lessee has received an item of Equipment, Lessee has not given Lessor written notice of a defect therein or of other proper objection thereto, Lessee agrees that it shall be conclusively presumed as between Lessor and Lessee, that Lessee has fully inspected the Equipment, that the Equipment is in full compliance with the terms of this Lease and is deemed to be in good condition and repair, and that the Lessee has accepted it as satisfactory in all respects for the purpose of this Lease. Lessee hereby agrees to indemnify, defend, and save harmless Lessor from all claims, damages, actions, expenses (including attorney fees) and liabilities of any kind arising out of or connected with the failure or refusal of Lessee to accept, or the delay of Lessee in accepting, the Equipment.

2. TERM. The term of this Lease shall commence upon the date that the Acceptance Certificate is signed and dated and shall terminate upon the expiration of a number of months, or other calendar periods, set forth in the Schedule for the date thereof, unless sooner terminated as hereinafter provided.

3. RETURN OF EQUIPMENT. At the end of the term (and any renewal term) hereof, Lessee shall properly pack and return the Equipment, freight prepaid, at Lessee's risk and expense, to Lessor, at such place as Lessor may designate in the continental United States, in as good condition as existed at the commencement of the term, normal wear and tear excepted. In the event of default by Lessee under this Lease, or any termination or cancellation of the Lease as provided herein, Lessee shall return all equipment to Lessor in the same manner.

4. NO WARRANTIES BY LESSOR. LESSOR MAKES NO REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO: THE CONDITION, DESIGN, OR QUALITY OF THE EQUIPMENT; THE FITNESS OF THE EQUIPMENT FOR USE OR FOR A PARTICULAR PURPOSE; THE MERCHANTABILITY OF THE EQUIPMENT, COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAWS, RULES, SPECIFICATIONS OR CONTRACTS PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS; THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT OR THE CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATIONS OF ANY PURCHASE ORDER RELATING THERETO; THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. NO DEFECT OR UNFITNESS OF THE EQUIPMENT SHALL RELIEVE LESSEE OF THE OBLIGATION TO PAY RENT OR OF ANY OTHER OBLIGATION UNDER THIS LEASE. THE LESSEE ALSO ACKNOWLEDGES THAT THE LESSOR HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, NATURE OR DESCRIPTION, EXPRESSED OR IMPLIED, WITH RESPECT TO THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT.

LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY PERSON WHOMSOEVER FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE (INCLUDING ATTORNEY FEES) OF ANY KIND OR NATURE, WHETHER SPECIAL, CONSEQUENTIAL, ECONOMIC OR OTHERWISE, CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALY, OR CONSEQUENTIALY BY THE EQUIPMENT OR ANY PART THEREOF OR PRODUCTS THEREFROM, BY ANY INADEQUACY OF THE EQUIPMENT OR DEFECT OR DEFICIENCY THEREIN, BY ANY INCIDENT WHATSOEVER ARISING IN STRICT LIABILITY OR OTHERWISE FROM LESSOR'S OR LESSEE'S NEGLIGENCE OR OTHERWISE, BY THE USE OR MAINTENANCE THEREOF, OR FOR REPAIR, SERVICING OR ADJUSTMENT THERETO, OR FOR ANY INTERRUPTION OF SERVICE OR LOSS OF USE OF THE EQUIPMENT, OR FOR ANY LOSS OF BUSINESS OR DAMAGE WHATSOEVER AND HOWSOEVER CAUSED, OR ARISING OUT OF THIS LEASE. LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, EXPENSES, DAMAGES, LOSSES, LIABILITIES INCURRED OR SUFFERED BY THE LESSOR, LESSEE, OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERY, OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT, OR AS A RESULT OF ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING STRICT LIABILITY IN TORT). FURTHER, LESSEE UNDERSTANDS AND AGREES THAT THERE SHALL BE NO ABATEMENT OF RENT DURING ANY PERIOD OF BREAKDOWN OR NONUSE OF THE EQUIPMENT.

5. RENTALS. During and for the original term hereof, and any renewal periods if any, Lessee hereby unconditionally agrees to pay Lessor, as and for rent of the Equipment, the total amount specified in the Schedule, being the monthly (or other indicated calendar period) rent multiplied by the number of months (or periods specified in the Schedule). The first rent payment, unless required to be paid in advance, shall be made on the commencement date as set forth in the Schedule. Subsequently, monthly (or other period) rent payments shall be due in advance on the same day of subsequent months (or other calendar periods) as the commencement date of this Lease. All payments shall be made at the office of the Lessor as set forth herein, or as otherwise directed by the Lessor in writing.

6. NET LEASE - NO OFFSET. This Lease is a net lease and all rent payments and other payments required to be paid by Lessee hereunder are absolute, unconditional and shall not be subject to any abatement, reduction, set-off, counterclaim, recoupment, defense or other right which Lessee may have against the supplier of the Equipment or any other party, including Lessor.

7. TAXES AND EXPENSES PAID BY LESSEE. Lessee, at its expense, shall obtain such licensing and registration of the Equipment as shall be at any time required by law and Lessee shall pay and discharge when due all license fees, registration fees, charges, taxes (federal, state and local) and assessments (and interest and penalty, if any thereon) which may be levied, directly or indirectly, against the Equipment or any interest therein or with respect to the ownership, possession or use thereof whether such taxes or charges are levied against Lessor or Lessee. Such taxes or charges to be paid by Lessee shall include, without limitation, property, sales, rent, and use taxes, and any other tax measured by the gross rent payable hereunder, but shall not include net income or franchise taxes, if any, payable by Lessor. If such taxes are levied against Lessor, Lessor shall notify Lessee of such fact. Lessor shall have the right but not the obligation, to pay any such taxes, whether levied against Lessor or Lessee.

In such event, Lessee shall reimburse Lessor therefore within five (5) days after receipt of invoice, and in the event Lessee shall fail to make any such reimbursement when due, Lessor shall have all remedies provided herein with respect to the nonpayment of the rental hereunder. Lessee, at its expense, shall pay any and all other charges related to the Equipment, including but not limited to, its registration, rental, shipment, transportation, delivery, installation, operation and/or removal. If any such charges are levied against Lessor, Lessor shall notify Lessee of such fact. Lessor shall have the right, but not the obligation, to pay any such charges, whether billed to Lessor or Lessee. In such event, Lessee shall reimburse Lessor therefore within five (5) days after receipt of invoice, and for the failure to make such reimbursement when due, Lessor shall have all remedies provided herein with respect to the nonpayment of the rental hereunder.

8. SECURITY DEPOSIT. At the Lessor's option, any security deposit made hereunder may be applied by Lessor to cure any default of Lessee in which event Lessee shall promptly restore the security deposit to its full amount as set forth in the Schedule. IF ALL THE CONDITIONS HEREIN ARE FULLY COMPLIED WITH, AN AMOUNT EQUAL TO THE SECURITY DEPOSIT SHALL BE REFUNDED, WITHOUT INTEREST, TO THE LESSEE WITHIN THIRTY (30) DAYS AFTER THE RETURN OF THE EQUIPMENT TO THE LESSOR.

9. ERRORS IN ESTIMATED COST - CHANGE IN RENTAL. As used herein, Actual Cost means the cost to Lessor of purchasing and delivering the Equipment to Lessee including taxes, transportation charges and other charges. The amount of each rent payment, the security deposit, and the renewal rental initially set forth in the Schedule are based on an estimate of Actual Cost, and if the Actual Cost of the Equipment differs from the estimate, then each rent payment shall be adjusted proportionally. Lessee hereby authorizes Lessor to correct this figure set forth in the Schedule when the Actual Cost is known, and to add to the amount of each rent payment any sales or other tax that may be imposed on or measured by rent payments.

10. USE. Lessee shall use the Equipment only for lawful purposes and those purposes intended by the manufacturer and shall comply with all laws, ordinances and regulations relating to the use, operation or maintenance of the Equipment. Further, Lessee shall exercise due and proper care in the use, repair and servicing of the Equipment and at all times and at its expense shall keep and maintain the Equipment in good working condition, order and repair. Lessee shall make no alteration to the Equipment without the prior written consent of the Lessor. All replacement parts incorporated in or affixed to the Equipment after the commencement of this Lease shall become the property of the Lessor and shall be returned with the Equipment in accordance with the terms of this Lease.

Lessee covenants and agrees that the Equipment is, and at all times shall be and remain, personal property and at no time shall the Equipment become a fixture.

11. **PLACE OF USE; WAIVER OF LANDLORD'S LIEN.** Lessee shall keep the Equipment at its place of business as specified in the Schedule, which location must at all times be maintained in a manner consistent with the specifications and recommendations of the manufacturer of such Equipment. Lessee warrants that the Equipment will not be moved from the address as set forth as the location on the Schedule without Lessor's prior written consent. Lessee covenants and agrees not to allow the use of the Equipment by other than the employees of Lessee while on Lessee's business and such employee(s) shall be trained to use the Equipment in a manner consistent with the manufacturer's specifications and recommendations. Further, Lessee covenants and agrees not to rent or sublet the Equipment or any part thereof to others. If Lessee is the lessee or tenant of any premises in which the Equipment is at any time to be located, Lessee shall obtain from its Landlord, and deliver to Lessor, a written waiver of all liens against the Equipment prior to the time that the Equipment is installed or placed therein.

12. **RISK OF LOSS AND DAMAGE.** Lessee hereby assumes and shall bear the entire risk of loss, theft, damage and destruction of the Equipment from any cause whatsoever, and no loss, theft, damage or destruction of Equipment shall relieve Lessee of the obligation to pay rent or any other obligation of this Lease. Lessee shall promptly notify Lessor in writing of any such loss, theft, damage or destruction of the Equipment. In the event of any such occurrence, Lessee, at the option of Lessor, shall at Lessee's expense (a) place the same in good repair, condition and working order, or (b) replace the same with like equipment of the same or later model in good repair, condition and working order, or (c) pay Lessor therefore in cash the "Stipulated Loss Value" as defined herein. The "Stipulated Loss Value" shall be the then existing fair market value of the Equipment determined by including its "re-sale" value, plus its fair rental value. Upon such "Stipulated Loss Value" payment, this Lease shall terminate with respect to such item of Equipment so paid for, and Lessee thereupon shall become entitled to such item of Equipment as-is-where-is, without warranty, expressed or implied, with respect to any matter whatsoever.

13. **INSURANCE.** Lessee shall obtain and maintain for the entire term of this Lease, at its own expense, property damage and liability insurance against loss or damage to the Equipment including, without limitation, loss by fire (including so-called extended coverage, theft, collision and such other risks of loss as are customarily insured against on the type of Equipment leased hereunder and by businesses in which Lessee is engaged), in such amounts, in such form and with such insurers as shall be satisfactory to Lessor; provided, however, that the amount of insurance against loss or damage to the Equipment shall not be less than the greater of the full replacement value of the Equipment or the installments or rent then remaining unpaid hereunder. The insurance policy shall insure the Equipment from time of its shipment by the supplier. Each insurance policy shall name Lessee as an insured and Lessor as additional insured and loss payee thereof as their interest may appear, and shall contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or of the cancellation thereof. Lessee shall furnish to Lessor certificates of insurance or other evidence satisfactory to Lessor that such insurance coverage is in effect during the entire term of this Lease. Lessee shall have no pro rata interest in any such policies or the proceeds thereof. Subject to the provision of Section 13 with regard to risk of loss, and without limiting such provisions in the case of any loss or damage covered by insurance, and only to the extent that such loss or damage is covered by such insurance, the proceeds of such insurance shall be applied at the option of Lessor (a) toward the replacement, restoration, or repair of any of the Equipment which may be lost, stolen, destroyed or damaged, or (b) toward the obligations of Lessee for rent hereunder, applied in inverse order in which the rent is to become due. In the event Lessor elects to apply insurance proceeds to the repair or to the replacement of damaged equipment, this Lease shall continue in full force and effect. In the event the Lessor elects to apply insurance proceeds to the payment of Lessee's obligations for rent hereunder, the Lessee's obligations for rent hereunder shall be reduced by the amount of such insurance proceeds, but, subject to the provisions hereof, the Lessee shall be liable to pay additional rents due. Such reduction of rents shall be allocated solely to the item or items lost, stolen, damaged or destroyed. Any amounts received by Lessee under such policies which are not used for the replacement, restoration or repair of said Equipment shall be paid to Lessor and shall reduce Lessee's obligation to pay rental hereunder pro tanto.

Lessee shall at all times carry and maintain public liability insurance, and any and all other insurance required hereunder, with responsible companies satisfactory to Lessor, in form and amounts satisfactory to Lessor, insuring against liability which Lessee or Lessor may incur by reason of the operation of any of the Equipment. All such policies shall name Lessor as an additional insured.

Lessee hereby appoints Lessor as Lessee's attorney-in-fact to make any claim for, to receive payment for, and to execute, negotiate and endorse any documents, checks or other instruments in connection with any event giving rise to a payment or claim pursuant to any insurance policy described herein. Additionally, in the event Lessee fails to obtain in a timely fashion any insurance required pursuant to this paragraph, then Lessor may obtain such, at Lessee's expense, and Lessee hereby appoints Lessor as Lessee's attorney-in-fact for such purposes.

14. **ESCROW.** Lessor may, at its option, at any time require Lessee to pay sufficient funds into a separate escrow account maintained by Lessor for Lessee's account, to assure the future payment of any insurance premiums, taxes, license fees or other assessments referred to herein.

15. **TITLE, IDENTIFICATION, PERSONAL PROPERTY.** All the Equipment shall remain personal property, notwithstanding that the Equipment or any part thereof may now be, or hereafter become, in any manner affixed or attached to any real property or any improvements thereon. The title to the Equipment shall remain in the party designated as Owner on the Schedule (herein "Owner"). No right, title or interest in the Equipment shall pass to Lessee other than, conditioned upon Lessee's compliance with the terms and conditions of this Lease, the right under the terms hereof to maintain possession of, and use the Equipment for lease term. Lessor may require plates, labels or markings to be affixed to or placed on the Equipment indicating Lessor's interest. If Lessor supplies Lessee with such plates, marking or labels, Lessee shall label any and all items of Equipment and shall keep the same affixed in a permanent and prominent place. In the event Lessor does not furnish such labels, plates or markings to Lessee within thirty (30) days from the commencement date hereof, Lessee shall attach its own labels, plates or markings to the Equipment indicating ownership thereof by Owner. Lessee agrees not to sell, assign, sublet, pledge, hypothecate, or otherwise encumber or suffer a lien or other encumbrance upon or against any interest in this Lease or the Equipment or to remove the Equipment from its place of installation without Lessor's prior written consent.

Lessee shall give Lessor immediate notice of any attachment or other judicial process, lien or encumbrance, affecting the Equipment and shall indemnify and save Lessor harmless from any loss or damage caused thereby. Lessee shall at its own expense, protect and defend Owner's title to the Equipment and Lessor's interest in the Equipment against all persons claiming against or through Lessee.

16. **LATE CHARGES, ATTORNEY FEES, ETC.** Delinquent installments of rental shall bear interest at the highest lawful rate. In addition and if allowable by law, Lessee shall pay Lessor with respect to any delinquent installment, or part thereof, a service charge equal to five (5%) percent of the delinquent amount, or Two and 50/100 (\$2.50) Dollars, whichever is greater. In the event Lessor employs attorneys to enforce the obligations hereunder or to collect monies due hereunder and/or to recover the possession of the Equipment, Lessee shall pay to the Lessor all reasonable attorney fees incurred in connection therewith. Further, Lessee shall pay all of Lessor's costs of collection of any such monies or repossession of such Equipment, whether this Lease is placed in the hands of any attorney or not.

17. **FILING AS TRUE LEASE; SECURITY INTEREST.** Lessee shall execute any such documents for financing statements as Lessor deems to be necessary or advisable and shall otherwise cooperate to defend the title and interest of Lessor and Owner to the Equipment. Lessee agrees to pay all costs of preparing and filing any such documentation. With respect to any financing statement, and/or continuation statement, the terms "debtor", and "secured party", and "collateral" on such UCC filing forms shall also be read to mean "Lessee", "Lessor" and "Leased Equipment", respectively. Lessor and Lessee agree that this is a true Lease transaction. It is expressly agreed and understood that any filings of this Lease, and/or financing statements, and/or continuation statements, shall not be deemed to affect the nature of this Lease as a true and bona fide equipment lease, but rather to give notice to all interested parties of the Lessor's absolute interest in the property. However, because the judicial decisions in this area of law are uncertain, and on advice of legal counsel, the parties have filed (or recorded) a financing statement(s) and have paid tax, fees, or documentary stamps thereon. In the event a court of proper jurisdiction should at any time in the future determine that the transaction between Lessor and Lessee is not a true leasing transaction, then it shall be presumed that the Lessee has hereby granted the Lessor a security interest in such Equipment, and that such filings were made to perfect the security interest.

Finally, to further secure Lessee's obligations under this Lease, Lessee hereby grants a security interest to Lessor, perfected by possession, in all monies, accounts, balances and other properties of Lessee in Lessor's possession.

18. **RIGHT OF INSPECTION.** The Lessor, its agents and representatives, shall have the right at any time during usual business hours to inspect the Equipment and for that purpose to have access to the location of the Equipment.

19. **NON-WAIVER.** Lessor's failure at any time to require strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessor's rights thereafter to demand strict compliance therewith or with any other provision herein. Waiver of any default shall not be deemed a waiver of any other default. Lessor's rights hereunder are cumulative and not alternative.

20. **POSSESSION.** Lessor covenants to and with Lessee that conditioned upon Lessee continually performing each and every condition hereof, Lessee shall peaceably and quietly hold, and use the Equipment, during the term without hindrance.

21. **INDEMNITY.** In addition to any other provisions herein, Lessee does hereby assume liability for, and does hereby agree to indemnify, protect, save and keep harmless the Lessor, its agents and servants and any assigns from and against, any and all losses, damages, injuries, claims, demands and all expenses, legal or otherwise (including court costs and attorney fees), of whatsoever kind and nature arising on account of any reason whatsoever, including but not limited to, the selection, purchase, delivery, possession, maintenance, leasing, return, use, condition (including, without limitation, latent and other defects and whether or not discoverable by the Lessee or the Lessor) or resulting from the operation of the Equipment or any part thereof, and by whomsoever used or operated, during the continuance of this Lease. The indemnities and assumptions of liability contained in this Section shall continue in full force and effect notwithstanding the termination of this Lease, whether by expiration of time, by operation of law or otherwise. Lessor shall give Lessee prompt notice of any claim or liability hereby indemnified against, and Lessee shall be entitled to control the defense thereof.

22. **TAX BENEFITS.** Lessee acknowledges that unless otherwise agreed by Lessor, Lessor intends to claim all available tax benefits of ownership with respect to the Equipment (the "Tax Benefits"), including, but not limited to cost recovery deductions as provided in Section 168 of the Internal Revenue Code of 1965, as amended (the "Code") with respect to each item of Equipment for each of Lessor's taxable years during the Rental Term. Notwithstanding anything herein to the contrary, if Lessor shall not be entitled to, or shall be subject to recapture of, the Tax Benefits, as a result of any act, omission or misrepresentation of Lessee, Lessee shall pay to Lessor upon demand an amount or amounts sufficient to reimburse Lessor for such loss, together with any related interest and penalties, based on the highest marginal corporate income tax rate prevailing during the Lease Term, regardless of whether Lessor or any member of a consolidated group of which Lessor is also a member is then subject to any increase in tax as a result of such loss of Tax Benefits.

23. DEFAULTS AND REMEDIES. The following events (each an "Event of Default") shall constitute Events of Default:

- (a) Lessee fails to pay any rent or other amount herein provided within three (3) days, after the same is due and payable;
- (b) Lessee fails to observe, keep or perform any provision of this Lease required to be observed, kept or performed by Lessee;
- (c) Lessee ceases doing business as a going concern;
- (d) A petition is filed by or against Lessee under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement);

- (e) A receiver is appointed for Lessee or its property;
- (f) Lessee commits an act of bankruptcy, becomes insolvent, or makes an assignment for the benefit of creditors;
- (g) Lessee attempts to remove, sell or transfer the Equipment;
- (h) Lessee, without Lessor's prior written consent, attempts to sublet the Equipment;
- (i) Lessee is in default to Lessor or Lessor's Assignee (as hereafter defined) under the terms of any obligation; or
- (j) Entry of a judgment against Lessee in excess of Twenty-Five Thousand Dollars (\$25,000.00).

Upon occurrence of any Event of Default and at any time thereafter so long as the same shall be continuing, Lessor may declare this Lease in default. Such declaration shall be made by written notice mailed to Lessee at the address specified as Lessee's address above. Upon the mailing of such notice, Lessee hereby authorizes Lessor at any time and from time to time to enter upon, with or without legal process, any premises where the Equipment may be located and take possession thereof at Lessee's expense. Additionally, upon the mailing of the notice declaring the Lease in default, Lessee, without further demand, shall pay to Lessor an amount equal to any unpaid rentals or other monies due on or before Lessor's declaring the Lease to be in default, plus as liquidated damages for loss of bargain, and not as a penalty, an amount equal to the total of all rentals remaining to be paid under the lease if no default occurred. Thereupon, Lessor shall (i) sell the Equipment at a private or public sale, in bulk or in parcels, with or without notice, and at Lessor's option, without having to have the Equipment present at the place of sale, or (ii) lease, otherwise dispose of or keep idle all or part of the Equipment subject, however, to its obligation to mitigate damages, and (iii) at Lessor's option, use Lessee's premises for any or all of the foregoing without cost, damages or otherwise. The proceeds of sale, lease or other disposition of the Equipment shall be applied first (1st) to all of Lessor's costs incurred in obtaining possession of and selling the Equipment, then second (2nd) to any unpaid sums or monies due Lessor under the Lease, including unpaid rentals, costs and any indemnification then remaining unpaid, then third (3rd) to the liquidated damages due Lessor under this Lease, and any surplus funds shall be retained by Lessor.

No remedy provided herein is intended to be exclusive, but each shall be cumulative, and shall be in addition to any other remedy referred to herein or otherwise available to Lessor at law or in equity.

Lessee shall pay Lessor all costs and expenses, including reasonable attorney's fees, incurred by Lessor in exercising any of its rights or remedies hereunder.

The exercise of any of the remedies provided herein shall not be deemed to constitute a termination of this Lease unless Lessor so notifies Lessee in writing.

24. ASSIGNMENTS. Neither this Lease nor Lessee's rights hereunder shall be assignable by Lessee except with Lessor's written consent. Lessor shall have the unqualified right to assign this Lease or any part hereof. Additionally, should the Owner as listed on the Schedule be any party other than Lessor, the Lessee understands that prior the execution of this Lease Lessor has agreed to lease the Equipment from Owner, and that this Lease constitutes a sublease of the Equipment to Lessee. Lessee understands in such case that Lessor, immediately upon execution of the Acceptance Certificate relating to this Lease, shall assign and transfer to Owner this Lease and any and all of Lessor's interest in the Equipment and Lease.

For the purpose of this Lease, whenever a party receives an assignment and transfer of this Lease from Lessor that party shall herein be referred to as "Lessor's Assignee".

The right of Lessor's Assignee to receive the rentals hereunder, as well as any other right of Lessor's Assignee, shall not be subject to any defense, set-off, counterclaim, or recoupment of Lessee against Lessor of any kind whatsoever.

Following any such assignment, the term "Lessor" as used herein shall be deemed to mean and refer to Lessor's Assignee.

25. FINANCIAL STATEMENTS. On written request by Lessor, Lessee shall annually, within ninety (90) days after the close of Lessee's fiscal year, furnish to Lessor financial statements of Lessee (including a balance sheet as of the close of such year and income and surplus statements for such year) prepared in accordance with generally accepted accounting principles and certified by Lessee's independent public accountants. If required by Lessor, Lessee shall also provide quarterly financial statements of Lessee, similarly prepared for each of the first sixty (60) days following the end of the quarter. Further, if required by Lessor, Lessee shall also provide quarterly written certification from that Lessee is not in default under any term of this Lease.

26. NATURE OF TRANSACTION. Lessee hereby acknowledges and represents that the lease transaction evidenced by this Agreement creates, and shall continue to be, a true and bona fide equipment lease under all applicable laws of the state in which the Owner has its principal place of business. In the event that it were alleged and/or determined for any purpose that the transaction evidenced by this Agreement is other than a true and bona fide equipment lease, Lessee shall indemnify, protect, save and keep harmless the Lessor from and against any and all losses, damages, injuries, claims, demands and other expenses, legal or otherwise (including court costs and attorney fees), or whatsoever kind or nature, as a result of such allegation or determination.

27. CHOICE OF LAW. This Agreement shall be deemed to have been made and entered into and shall be governed by the laws of the state in which the Owner, as shown in Section G. on the Schedule of this Lease, has its principal place of business.

28. SEVERABILITY. If any provision hereof, or any remedy herein provided for be invalid under any applicable law, such provision shall be inapplicable and deemed omitted, but the remaining provisions hereof, including remaining default remedies, shall be given effect in accordance with the manifest intent hereof.

29. PROVISIONS BINDING. It is further understood and agreed that all rights and liabilities herein given or imposed on either of the parties hereto shall be binding upon the successors and assigns of the parties to this Lease, except as otherwise provided herein.

30. MISCELLANEOUS. All notices relating hereto shall be mailed to Lessor or Lessee at the respective addresses shown on the Schedule. This Lease is irrevocable for the full term hereof and for the aggregate rental herein reserved, and the rent shall not abate by reason of termination of Lessee's right of possession and/or taking of possession by Lessor or for any other reason. In the event this Lease is assigned by Lessor, Lessor's Assignee shall give Lessee notice of its address.

31. JOINT AND SEVERAL LIABILITY. If more than one Lessee is named in this Lease, the liability of each shall be joint and several.

32. DESCRIPTIVE HEADINGS. The descriptive headings of the various Sections of the Lease and any Schedule executed with reference thereto are inserted for convenience of reference, do not constitute a part of this Lease or any Schedule and no inference is to be drawn therefrom.

33. SEVERABILITY AS TO EQUIPMENT. Upon delivery to Lessee of less than all of the Equipment, this Lease shall be operative as to that part of the Equipment so delivered at the time of delivery, with rental and renewal rental reduced to that attributable to such part of the Equipment.

34. FURTHER ASSURANCES. Lessee will promptly execute and deliver to Lessor such further documents and take such further action as Lessor may request in order to more effectively carry out the intent and purpose of this Lease.

35. DEFINITIONS. Where appropriate in this Lease, words used in the singular shall include the plural, and words used either in the masculine or feminine or neuter shall include the other two genders.

36. ENTIRE AGREEMENT; WAIVER. This document and the Schedule constitute the entire agreement between the parties. This Lease cannot be modified except by a writing signed by all parties hereto. No supplier or agent thereof is authorized to bind Lessor or to waive or to modify any term hereof. No waiver by Lessor of any provision hereof shall constitute a waiver of any other matter.

37. NONAPPROPRIATION. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay Rental Payments following the then current Original Term or Renewal Term, this Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees to peaceably deliver the Equipment to Lessor at the location(s) to be specified by Lessor.

LESSEE HAS READ AND APPROVED ALL PAGES COMPRISING THIS LEASE AND HEREUPON HAS ENTERED IN THIS LEASE.

As of the day and year first above written.

LESSOR: First Bank

By: _____

LESSEE: CITY OF JUNCTION CITY

By: _____
JEFF UNDERHILL, MAYOR

By: _____
ALLEN DINKEL, CITY MANAGER

By: _____
LINDSAY MILLER, FINANCE MANAGER

EQUIPMENT LEASE SCHEDULE No. A

This Equipment Lease Schedule is executed 12/01/2022, by the parties whose signature is affixed below as a Schedule to that certain Lease Agreement between the parties hereto dated 12/01/2022 (herein "Lease"). This Schedule contains additional terms and provisions which are an integral part of the Lease.

A. Equipment Leased:		
Quan	EQUIPMENT MODEL SERIAL NUMBER/DESCRIPTION	PRICE
1	NEW 2022 BOBCAT E50 R2-SERIES COMPACT EXCAVATOR S/N B4GP15296	\$74,904.36
Total Equipment Cost		\$74,904.36

B. TERM: Unless sooner terminated as set forth in the Lease, the term of this Lease respecting each item of equipment listed on this Schedule expires on the expiration of 48 months from the date the Acceptance Certificate is signed.

C. RENT: Except as otherwise provided in the Lease or in this Schedule, said rent shall be payable as follows:
3 rentals of \$ 9,000.00 beginning 01/01/2023 with a final rental due 01/01/2025.

THIS IS A NONCANCELABLE LEASE AND ALL RENTALS ARE ABSOLUTE AND UNCONDITIONAL OBLIGATIONS OF LESSEE. Unless sooner paid, all said rent shall be payable in any event on or before the expiration or sooner termination of this Lease.

D. LOCATION: The above described equipment shall be located at

700 N JEFFERSON STREET
JUNCTION CITY, KS 66441
County

and shall not be removed therefrom without the prior written consent of Lessor.

E. DEPOSIT: None, pursuant to paragraph 8 of the Lease of which this Schedule is part.

F. SPECIAL CONDITIONS: (1) advance rental(s) are due on the execution of the Acceptance Certificate, with one advance rental applied to the first lease payment, (2) Lessee is hereby given an option to purchase the Equipment at the end of the lease term for \$ 60,212.94.

G. OWNER: The Equipment leased herein is owned by First Bank (referred to in the Lease as "Owner").

H. Lessor does not provide tax information or advice. During the negotiation and execution of this lease, Lessor has not provided Lessee with any advice or counsel regarding the tax effect of this transaction on Lessee or anyone else. By initialing, Lessee is acknowledging that Lessee has not received such advice from Lessor and that Lessee will not claim Lessor has ever provided any such information or advice.

Initials)

APPROVED AND AGREED TO by the parties below.

LESSOR: First Bank

By: _____

LESSEE: CITY OF JUNCTION CITY

By: _____
JEFF UNDERHILL, MAYOR

By: _____
ALLEN DINKEL, CITY MANAGER

By: _____
LINDSAY MILLER, FINANCE MANAGER

MUNICIPAL LEASE RESOLUTION

A RESOLUTION OF THE OF THE STATE OF AUTHORIZING THE EXECUTION AND DELIVERY OF A MUNICIPAL LEASE AGREEMENT (First Bank BANK LEASE) AND OTHER DOCUMENTS AND AGREEMENTS IN CONNECTION THEREWITH.

WHEREAS, the (hereinafter referred to as the "Issuer") is the governing body of and possesses the general legislative power of ; and

WHEREAS, the Issuer is authorized to approve Municipal Lease-Purchase Agreements under Code; and

WHEREAS, the Issuer has heretofore determined that financing for the acquisition and leasing of certain equipment pursuant to the Municipal Lease Agreement (as defined herein) is for the benefit of the inhabitants of , and the promotion of their welfare and prosperity, and

WHEREAS, the Lessee (as defined herein) desires to acquire the following described property pursuant to the Municipal Lease Agreement:

NEW 2022 BOBCAT E50 R2-SERIES COMPACT EXCAVATOR
S/N B4GP15296

(hereinafter the "Equipment"); and

WHEREAS, the following documents or instruments have been presented to the Issuer at its meeting;

- (a) Municipal Lease Agreement;
- (b) Schedule to Municipal Lease Agreement;
- (c) Essential Use Letter; optional
- (d) Certificate of Appropriation; optional
- (e) Incumbency Certificate; optional
- (f) Certificate with Respect to Arbitrage; optional
- (g) Bill of Sale (Exhibit A to Municipal Lease).

NOW, THEREFORE, BE IT RESOLVED by the Issuer as follows:

Section 1. The form, terms, and provisions of the Municipal Lease Agreement by and between as Lessee and First Bank, as Lessor dated 12/01/2022 with a term of 48 months and payments in the amount of \$ 9,000.00. (such agreement is referred to herein as the "Municipal Lease Agreement"), are hereby approved, and all the terms, provisions and conditions of the Municipal Lease Agreement are incorporated herein by reference as if set out in this Resolution, and such Municipal Lease Agreement shall constitute a valid and binding obligation of the Issuer.

Section 2. The form, terms, and provisions of the Schedule to the Municipal Lease, (the Essential Use Letter), (the Certificate of Appropriation), (the Incumbency Certificate), (the Certificate with Respect to Arbitrage), and the Bill of Sale (such documents shall be referred to hereinafter as "Peripheral Lease Documents"), are hereby approved, and all the terms, provisions and conditions of the Peripheral Lease Documents are incorporated herein by reference as if set out in this Resolution.

Section 3. is hereby authorized to execute the Municipal Lease Agreement and any of the Peripheral Lease Documents requiring execution and such person is hereby authorized to take any and all such action and execute such other documents as may be required to carry out and/or give effect to the transaction contemplated by the Municipal Lease Agreement.

[Optional] Section 4. The Municipal Lease Agreement is hereby designated a "Qualified Tax-Exempt Obligation". By such term Issuer intends that the Equipment purchased pursuant to the Municipal Lease Agreement shall be used solely by a governmental entity, and Issuer (and its subordinate entities) shall not issue obligations in excess of \$10,000,000 in this calendar year.

Section 5. This Resolution is made pursuant to the provisions of Code.

Section 6. This Resolution shall take effect immediately upon its adoption.

Adopted this the ____ day of _____, _____.

By: 
Title: _____

Attest:

By: _____
Title: _____

MUNICIPAL LEASE ACCEPTANCE CERTIFICATE

This Acceptance Certificate is executed in connection with that certain Municipal Lease dated as of 12/01/2022 ("Lease") between First Bank, as Lessor, and the undersigned, as Lessee. The terms used herein, which are defined in the Lease, shall have the same meanings as are provided therefore in this Agreement.

Lessee hereby represents, warrants, and confirms to Lessor that this Equipment described below has been duly delivered to Lessee at the premises referred to in the Municipal Lease Schedule dated 12/01/2022, that Lessee has duly inspected the Equipment and that Lessee hereby accepts the Equipment for all purposes of the Lease as being in accordance with specifications, properly installed and/or assembled, in good working order, repair and appearance and without defect in condition, design, operation or fitness for use, whether or not discoverable by Lessee as of the date, provided, however, that nothing contained herein or in the Lease Agreement shall in any way diminish or otherwise affect any right Lessee or Lessor may have with respect to the Equipment against the seller or any manufacturer of the Equipment or any part thereof.

LESSOR MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO: THE CONDITION, DESIGN, OR QUALITY OF THE EQUIPMENT; THE FITNESS OF THE EQUIPMENT FOR USE OR FOR A PARTICULAR PURPOSE; THE MERCHANTABILITY OF THE EQUIPMENT; COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAWS, RULES, SPECIFICATIONS OR CONTRACTS PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS; THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT OR THE CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATIONS OF ANY PURCHASE ORDER RELATING THERETO; THE OPERATION, USE, OR PERFORMANCE OF THE EQUIPMENT; OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. THE LESSEE ALSO ACKNOWLEDGES THAT THE LESSOR HAD MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, NATURE OR DESCRIPTION, EXPRESS OR IMPLIED, WITH RESPECT TO THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT.

LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY PERSON WHOMSOEVER FOR ANY CLAIM, LOSS, DAMAGE OR EXPENSE (INCLUDING ATTORNEY FEES) OF ANY KIND OR NATURE, WHETHER SPECIAL, CONSEQUENTIAL, ECONOMIC OR OTHERWISE, CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALLY OR CONSEQUENTIALLY BY THE EQUIPMENT OF ANY PART THEREOF OR PRODUCTS THEREFROM, BY ANY INADEQUACY OF THE EQUIPMENT OR DEFECT OR DEFICIENCY THEREIN, BY ANY INCIDENT WHATSOEVER ARISING IN STRICT LIABILITY OR OTHERWISE FROM LESSOR'S OR LESSEE'S NEGLIGENCE OR OTHERWISE, BY THE USE OR MAINTENANCE THEREOF, OR FOR REPAIR, SERVICING OR ADJUSTMENT THERETO, OR FOR ANY INTERRUPTION OF SERVICE OR LOSS OF USE OF THE EQUIPMENT, OR FOR ANY LOSS OF BUSINESS OR DAMAGE WHATSOEVER AND HOWSOEVER CAUSED, OR ARISING OUT OF THIS LEASE. LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, EXPENSES, DAMAGES, LOSSES, LIABILITIES INCURRED OR SUFFERED BY THE LESSOR, LESSEE OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERY, OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT, OR AS A RESULT OF ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING STRICT LIABILITY IN TORT). FURTHER, LESSEE UNDERSTANDS AND AGREES THAT THERE SHALL BE NO ABATEMENT OF LEASE PAYMENTS DURING ANY PERIOD OF BREAKDOWN OR NONUSE OF THE EQUIPMENT.

DESCRIPTION OF EQUIPMENT:

NEW 2022 BOBCAT E50 R2-SERIES COMPACT EXCAVATOR
S/N B4GP15296

LESSEE: CITY OF JUNCTION CITY

DATED: _____

By: _____
JEFF UNDERHILL, MAYOR

Title: _____

By: _____
ALLEN DINKEL, CITY MANAGER

Title: _____

By:

Title: _____

NON-APPROPRIATION OF FUNDS

In the event no funds or insufficient funds to fully fund all of Lessee's legal obligations in a fiscal period are appropriated to Lessee, or are otherwise unavailable in any fiscal period for Lease Payments due under this Lease, then the Lessee will immediately notify the Lessor or its assignee of such occurrence and, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments herein agreed upon for fiscal periods in which funds have been appropriated or are otherwise available. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment.

Notwithstanding the foregoing, Lessee agrees (i) that it will include in its annual budget and its annual request for appropriations an amount sufficient to allow Lessee to make all Lease Payments for its next fiscal year; (ii) that, to the extent funds are legally available therefore, it will make all Lease Payments; (iii) that it will not cancel this Lease under the provisions of this Section if any funds are appropriated to it, or by it, for the acquisition, retention or operation of the Equipment, (iv) that it will not, for a period of one hundred eighty (180) days after termination pursuant to the provisions of this Section, acquire or use other equipment performing functions similar to the Equipment, and (v) that it will not during the term of this Lease give priority in the application of funds to any other functionally similar equipment. This paragraph will not be construed so as to permit Lessee to terminate this Lease in order to acquire or use any other equipment or to allocate funds directly or indirectly to perform essentially the same application for which the Equipment is intended.

[Redacted Signature]

JEFF UNDERHILL, MAYOR

[Redacted Signature]

ALLEN DINKEL, CITY MANAGER

[Redacted Signature]

LINDSAY MILLER, FINANCE MANAGER

INCUMBENCY CERTIFICATE

I, _____, do hereby certify that I am the duly elected or appointed and acting _____ of , a corporate agency duly organized and existing under the laws of the State of that I have custody of the records of such entity, and that, as of the date hereof, the individuals named below are the duly elected or appointed officers of such entity holding the offices set forth opposite their respective names. I further certify that (i) the signatures set opposite their respective names and titles are their true and authentic signatures and (ii) such officers have the authority on behalf of such entity to enter into that certain Municipal Lease Agreement dated 12/01/2022 between such entity and First Bank, ("Lessor").

NAME	TITLE	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____

IN WITNESS WHEREOF, I have duly executed this certificate and affixed the seal of such entity hereto this ____ day of _____, ____.

SEAL

TO:

12/01/2022

First Bank
128 S Broadway Ave
Sterling, KS 67579

RE: INSURANCE COVERAGE

Gentlemen:

This is to advise you that, in connection with our acquisition of equipment under lease with you, the following Insurance Agent has been instructed to have you designated as a loss payee and an additional insured, and provide you with liability insurance of at least \$ 500,000.00 under our insurance on the equipment.

Our agent will forward to you, immediately upon delivery of the equipment, loss payee and additional insured endorsements, proof of your liability insurance, and/or insurance policies, or the certificate of insurance or notice of impending coverage.

Equipment Description: NEW 2022 BOBCAT E50 R2-SERIES COMPACT
EXCAVATOR
S/N B4GP15296
Total Equipment Cost: \$ 74,904.36

FROM: CITY OF JUNCTION CITY

By: 
JEFF UNDERHILL, MAYOR

By: 
ALLEN DINKEL, CITY MANAGER

By: 
LINDSAY MILLER, FINANCE MANAGER

LESSEE'S INSURANCE AGENT

AGENT: _____

CONTACT PERSON: _____

ADDRESS: _____

PHONE: _____

FAX: _____

PLEASE FILL OUT AND RETURN WITH LEASE DOCUMENTS.

Junction City
City Commission
Agenda Memo

January 13, 2023

From: Fire Chief Jason Lankas
To: City Commissioners
Subject: **Request for approval of application to the Assistance to Firefighters Grant (AFG) for Fire Fighter 1 and Fire Fighter 2 New Recruit Training**

Objective: To obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process for Fire Fighter 1 and Fire Fighter 2 New Recruit Training for the Junction City Fire Department. This grant application process is open each year for a specified time.

Explanation of Issue: JCFD will get 4 new Fire Fighter positions this year along with 2 retiring. Applicants that apply currently do not need FF1 and FF2 to apply to JCFD. They only need to have their current KS EMT license and CPAT. Today's applicants are not going out on their own to obtain this FF1 and FF2 certification. Hutchinson Fire School has a two-week academy that provides this training. We would be sending 6 guys potentially.

Budget Impact: The AFG Grant Application does require a 10% local match for any requested funds. The total request of the grant is \$62,116.80

Staff Recommendation: Staff recommends approving the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) for Fire Fighter 1 and Fire Fighter 2 New Recruit Training.

Suggested Motion: I move to approve the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for Fire Fighter 1 and Fire Fighter 2 New Recruit Training in the amount of \$62,116.80 with a 10% local match.

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

Hutchinson Fire Science FF 1 & FF 2

Tuition Fees = \$1,886.00

Books = \$300.00

KU testing fees = 240.00

Lodging/Meals = \$1700.00

For the actual student's blue card here is my math, you put down 5 days of OT coverage which means they are on shift for 5 of the days in school

15.48 is a new guys starting salary X 24 hours (they work these days on shift) x 5 days = \$1857.60

15.48 salary x 8 hours (the days they are off duty but in class) x the other 5 days = \$619.20

Total is \$2476.80

So I added the 2476.80 to the 7726.00 and that total is \$10,202.80* per person to go to Hutch (this includes books, fees, tuition, lodging, Overtime coverage and their salaries/blue cards for 2 weeks while they are in class)

To send 6 guys the total is \$61,216.80

Junction City
City Commission
Agenda Memo

January 13, 2023

From: Fire Chief Jason Lankas
To: City Commissioners
Subject: **Request for approval of application to the Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras**

Objective: To obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase a new Thermal Imaging Cameras for the Junction City Fire Department. This grant application process is open each year for a specified time.

Explanation of Issue: JCFD is in need of replacing thermal imaging cameras on all JCFD apparatus. The current cameras we have were purchased in November of 2014. By FEMA standards this equipment is considered a short lifecycle, which means that its life cycle is (5-7) years. Thermal Imaging Cameras (TIC'S) are vital to Firefighter Safety in visibility and heated atmospheres. In zero visibility this device has a clear image of firefighters as well as heated areas, for fire attack. At this time our cameras have exhausted their age limit and are no longer NFPA 1810 compliant and must be replaced. The software is no longer able to upgrade as well. JCFD is working on getting our current life safety equipment on a rotation schedule.

To obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase thermal imaging cameras, batteries, and dual charging bases for the Junction City Fire Department. This grant application process is open each year for a specified time.

Budget Impact: The AFG Grant Application does require a 10% local match to any requested funds. The total request of the grant is \$25,792.00

Staff Recommendation: Staff recommends approving the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for new Thermal Imaging Cameras.

Suggested Motion: I move to approve the request to apply for funding from FEMA through the Assistance to Firefighters Grant (AFG) process for a new Thermal Imaging Cameras in the amount of \$25,792.00 with a 10% local match.

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

Weis Fire & Safety Equipment, LLC.

111 E. Pacific Ave
Salina, KS 67401

(785) 825-9527 Fax (785) 825-9538
www.weisfiresafety.com



WFE QUOTATION

DATE	QUOTE #
7/5/2022	4649

Name / Address
JUNCTION CITY FIRE DEPT 700 N JEFFERSON JUNCTION CITY, KS 66441

ATTN:
JUNCTION CITY FIRE DEPT 700 N JEFFERSON JUNCTION CITY, KS 66441

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
4	BUL-TXSBUNDLE	TXS THERMAL IMAGER (YELLOW) XS DUAL CHARGER BUNDLE AND TWO BATTERIES	3,499.00	13,996.00
4	BUL-1	TXS THERMAL IMAGER WITH YELLOW HOUSING AND TWO BATTERIES	2,949.00	11,796.00
		FREIGHT INCLUDED		
		CONTACT: KELSEY HEDBERG NE SALES REP kelsey.h@weisfiresafety.com		
Due to shortages of raw materials, volatility of the market and conditions out of our control, delivery times are estimated and could be extended. Price quotes are only good for two weeks. Freight costs provided are estimates only and are subject to change. Please call if you have any questions or want to confirm price quotes past two weeks.			Total	\$25,792.00

Notwithstanding anything to the contrary in any terms governing the sale of Products or otherwise, Buyer agrees that (1) Seller's ability to supply Products may be impacted by the 2019 novel coronavirus (COVID-19) and resulting events and circumstances, and as a material condition of Seller's acceptance of the order, Buyer assumes such risk, (2) Seller is only obligated to use reasonable efforts to meet any requested delivery date, and shall not be liable for any failure to do so and (3) during any period when demand for Products exceeds Seller's supply or Seller is otherwise unable to supply ordered quantities (whether due to circumstances referenced above or otherwise), Seller may allocate any available Products or production resources on such basis as Seller deems fair and reasonable, including to contract customers and/or for internal uses.



**NATIONAL GUN VIOLENCE SURVIVORS' WEEK PROCLAMATION
DECLARING THE WEEK OF FEBRUARY 1ST, 2022 TO FEBRUARY 7, 2022
TO MARK NATIONAL GUN VIOLENCE SURVIVOR WEEK**

This proclamation declares the week of February 1st, 2022, to February 7th, 2022, to be National Gun Violence Survivor Week in the City of Junction City to honor and remember all victims and survivors of gun violence and uplift the resilient voices of survivors across the nation.

WHEREAS, every year, nearly 40,000 Americans are killed in acts of gun violence and nearly 76,000 more are shot and wounded;

WHEREAS, every year, on average, 434 Kansans are killed in acts of gun violence and nearly 655 more are shot and wounded;

WHEREAS, by early February, more Americans are killed with guns than are killed in our peer countries in an entire calendar year;

WHEREAS, a gun violence survivor is anyone who has personally experienced gun violence — whether you have witnessed an act of gun violence, been threatened or wounded with a gun, or had someone you know and cared for wounded or killed;

WHEREAS, forms of gun violence can include, but are not limited to: gun suicides, gun homicides, domestic violence involving a gun, shootings by law enforcement, and unintentional shootings;

WHEREAS, 59 percent of American adults, including 71 percent of Black and 60 percent of Latinx Americans, or someone they care for has experienced gun violence in their lifetime, demonstrating the reach and impact gun violence has in communities across America;

WHEREAS, firearms are the leading cause of death for children and teens;

WHEREAS, people in America in cities across the nation are working to end the senseless violence by advocating for commonsense gun safety legislation;

WHEREAS, by commemorating National Gun Violence Survivors Week on February 1st to February 7th, cities across America will raise awareness about gun violence and honor the lives stolen by gun violence; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the hands of those who are a danger to themselves or others and encourage responsible gun ownership to help keep our communities safe.

NOW, THEREFORE BE IT RESOLVED, that the City of Junction City declares February 1st to February 7th, 2023, to be National Gun Violence Survivors Week. We encourage all citizens to support their communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

January 17th, 2023

Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

01/17/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Economic Development Update

Explanation of Issue: Mickey Fornaro-Dean, Director of Economic Director and President of Operations of the Junction City Area Chamber of Commerce, will make give an Economic Development Update.

City of Junction City

City Commission

Agenda Memo

17 January 2023

From: **Jim Germann, Information Technology Director**
To: **Allen Dinkel, City Manager**
Subject: **Approval to proceed with the purchase and installation of new microphones for the City Commission / Municipal Court room.**

Objective: To request approval to proceed with the purchase and installation of new microphones for the City Commission / Municipal Court room from Heartland Audio / Visual inc. at a cost of \$12,510.73

Explanation of Issue: The current microphones in use in the city commission / municipal court room have been in use for over 21 years. When the new commission / courtroom was moved across the street from the municipal building, the microphones from the old commission room site were moved to the new site. In 2020 when we upgraded the camera systems in the commission room, we did not upgrade the microphones as part of the upgrade. In the past few months, many of the microphones have started to cut out during sessions. In December, Heartland AV and the IT department made several changes to the system to help improve the performance of the aging microphones. Even with these changes, several of the microphones continue to sporadically cut out during broadcasts.

Budget Impact: This purchase was not included in the current year's budgeting. After conversations with the City Manager and Finance Director, the city will utilize American Rescue Plan Act (ARPA) funds for this expenditure.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve proceeding with this agreement as presented.

Enclosures: Heartland AV Proposal

PROPOSAL

Mic Upgrade

City of Junction City

Revision: 0

Modified: 12/30/2022



Presented By:

Heartland Audio Visual, Inc.

9119 W. Delano
Wichita, KS 67212 United States
(316) 351-8334
<https://heartlandav.com/>

Heartland

<https://heartlandav.com/>

Wireless Microphones



150 Belden \$97.50
Category 6+ Enhanced Cable, 4 Pair, U/UTP, CMP, White, Reel-in-Box, 1000 feet



1 Shure \$573.00
Handheld wireless microphone transmitter



3 Shure \$2,703.00 *
Desktop Base Gooseneck Transmitter



3 Shure
15" Cardioid Dualflex gooseneck microphone with bi-color status indicator



1 Shure \$2,946.00
Access Point Transceiver (4-channel)



1 Shure \$1,986.00
Networked Charging Station

Equipment: \$8,305.50

Labor: \$720.85

Wireless Microphones Total \$9,026.35

Wired Microphones



5 Shure \$2,550.00 *
Small Desktop Base with input, switched preamplifier, programmable logic switch and LED. Supports standard and light ring microphones



5 Shure
15" Cardioid Dualflex gooseneck microphone with bi-color status indicator

Equipment: \$2,550.00

Labor: \$234.38

Wired Microphones Total \$2,784.38

* Price Includes Accessories

Mic Upgrade

Project No : HEART-0054

Rev. 0

12/30/2022

Page 2 of 4

Equipment Subtotal:	\$10,855.50
Labor Subtotal:	\$1,655.23
Project Subtotal:	\$12,510.73

* Price Includes Accessories

Mic Upgrade

Project No : HEART-0054

Rev. 0

12/30/2022

Page 3 of 4

PROJECT SUMMARY

Equipment:	\$10,855.50
Product Adjustment:	(\$542.78)
Labor:	\$1,655.23

Grand Total:	\$11,967.95
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Client: City of Junction City

Date

Contractor: Heartland Audio Visual, Inc.

Date

City of Junction City
City Commission Agenda Memo
January 17, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation Resolutions for Southern Side of US 77 & 8th Street Intersection

Background: The City Commission previously reviewed potential annexations in January 2021. All of these properties can be annexed unilaterally. No party has agreed to a consent annexation at this time. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

The properties proposed, if annexed at the later public hearing, would patch up islands of unincorporated county within the City limits.

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 March 2023. 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-3028

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 K-18 HIGHWAY 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 00000 K-18 Highway, Junction City, Kansas, 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, March 21, 2023 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:
A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE
NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 12 SOUTH, RANGE 5
EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS,
BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;
BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER
OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF N
06°46'03" W ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF
SAID NORTHWEST QUARTER A DISTANCE OF 625.98 FEET; THENCE N
69°46'37" E A DISTANCE OF 397.91 FEET TO A POINT ON THE WESTERLY
RIGHT-OF-WAY LINE OF US HIGHWAY 77; THENCE S 48°00'53" E ALONG
SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 457.49 FEET;
THENCE S 12°23'58" E CONTINUING ALONG SAID WESTERLY RIGHT-OF-
WAY LINE A DISTANCE OF 466.12 FEET TO A POINT ON THE SOUTH LINE
OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE
S 89°50'38" W ALONG SAID SOUTH LINE A DISTANCE OF 805.15 FEET TO
THE POINT OF BEGINNING.

LESS THAT PORTION TAKEN FOR HIGHWAY PURPOSES IN THE EMINENT DOMAIN CASE FILED IN THE GEARY COUNTY DISTRICT COURT, CASE NO. 2015-CV-000093, CAPTIONED “IN THE MATTER OF THE CONDEMNATION OF LAND FOR STATE HIGHWAY PURPOSES, MICHAEL S. KING, SECRETARY OF TRANSPORTATION FOR THE STATE OF KANSAS VS. G. RICHARD MUNSON, CHARLES E. MUNSON TRUST; ROBERT C MUNSON, ET AL. The boundaries to the south, north, and west are municipal boundaries of 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 March 21, 2023.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 17th day of January, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Munson US 77

Area generally north of South of K-18 and west 8th Street, west of US Highway 77

January 13, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits from services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a)(4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres.

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II. Description of Proposed Annexation Area

The boundaries of the land proposed to be annexed are as follows:

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE ON AN ASSUMED BEARING OF N 06°46'03" W ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID NORTHWEST QUARTER A DISTANCE OF 625.98 FEET; THENCE N 69°46'37" E A DISTANCE OF 397.91 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF US HIGHWAY 77; THENCE S 48°00'53" E ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 457.49 FEET; THENCE S 12°23'58" E CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 466.12 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE S 89°50'38" W ALONG SAID SOUTH LINE A DISTANCE OF 805.15 FEET TO THE POINT OF BEGINNING.

LESS THAT PORTION TAKEN FOR HIGHWAY PURPOSES IN THE EMINENT DOMAIN CASE FILED IN THE GEARY COUNTY DISTRICT COURT, CASE NO. 2015-CV-000093, CAPTIONED "IN THE MATTER OF THE CONDEMNATION OF LAND FOR STATE HIGHWAY PURPOSES, MICHAEL S. KING, SECRETARY OF TRANSPORTATION FOR THE STATE OF KANSAS VS. G. RICHARD MUNSON, CHARLES E. MUNSON TRUST; ROBERT C MUNSON, ET AL. The boundaries to the south, north, and west are municipal boundaries of the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located west of U.S. Highway 77, south of K-18/West 8th Street, and east & north of land in the City.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City. The thin blue line is the municipal boundary before the annexation of U.S. 77. The land surrounded by highlighter yellow is the proposed annexation. The land to the west is owned by the same persons/trusts and is already in the City.

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Munson US 77



IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of agricultural use and/or vacant lots.

The single tract is devoted to agricultural use. The land is approximately 10.8 acres of what is not yet in the City.

Estimated population on the land is two (2).

b. Zoning

All land within the proposed annexation is presently zoned A, which is Agricultural with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls south of West 8th Street and east of Spring Valley Road, both of which service property owned by the same owners. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

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b. Water

The proposed annexation area currently receives water from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

d. Flood Protection and Stormwater Management

The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

e. Fire Protection and Medical First Response

As depicted in the map on the following page, Junction City Fire Department currently provides fire coverage. Green shows County fire coverage (4301) and red shows City fire coverage (4300).

Fire protection and emergency response comes from two fire stations: 700 N Jefferson Street and 2245 Lacy Drive, both in Junction City, Kansas 66441.

Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is 1.1 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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i. Library

The Dorothy Bramlage Public Library serves the residents of Junction City, Fort Riley, Geary County, and surrounding areas. The residents are presently served by the Dorothy Bramlage Public Library.

The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2022 to be \$680.00. The assessed valuation for 2022 was \$204.

In 2022, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$22.66. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 153.434. The 2022 total ad valorem taxes would approximately be \$31.31, for an increase of \$8.65.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
Local Street Improvements	Yes and As Required	24 Months	City-at-Large
Fire Protection	Yes	Upon Annexation/Existing	City-at-Large
Medical First Response	Yes	Upon Annexation/Existing	City-at-Large
Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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City of Junction City
City Commission Agenda Memo
January 17, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation Resolutions for Southern Side of US 77 & 8th Street Intersection

Background: The City Commission previously reviewed potential annexations in January 2021. All of these properties can be annexed unilaterally. No party has agreed to a consent annexation at this time. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

The properties proposed, if annexed at the later public hearing, would patch up islands of unincorporated county within the City limits.

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 March 2023. 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-3029

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF US HIGHWAY 77 AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries; and,

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

Whereas, the property located along US Highway 77 shares a border on one side or both with the City of Junction City, Kansas.

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, March 21, 2023. 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 annexed are as follows:

Beginning at the intersection of the Westerly right-of-way line of U S Highway 77 and the South right-of-way line of K-18; thence on said South right-of-way line, N 89°54'23" E 1105.91 feet to the point of intersection of said South right-of-way line and the Easterly right-of-way line of US Highway 77; thence on said Easterly right-of-way line, S 00°39'20" E 62.46 feet; thence continuing on said Easterly right-of-way line, S 80°46'44" W 185.98 feet; thence continuing on said Easterly right-of-way line,

S 00°00'23" E 145.09 feet; thence continuing on said Easterly right-of-way line, S 15°06'26" W 440.26 feet; thence continuing on said Easterly right-of-way line, S 06°02'02" W 236.93 feet; thence continuing on said Easterly right-of-way line, S 12°00'39" E 382.37 feet; thence N 88°16'38" W 236.59 feet to said Westerly right-of-way line; thence on said Westerly right-of-way line, N 12°23'58" W 466.12 feet; thence continuing on said Westerly right-of-way line, N 48°00'53" W 457.49 feet; thence continuing on said Westerly right-of-way line, N 45°00'00" W 230.00 feet; thence continuing on said Westerly right-of-way line, N 04°00'00" W 340.00 feet to the point of beginning. Contains 16.01 acres, more or less.

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 to all entities covered by K.S.A. 12-520a(d).

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 17th day of January, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City
City Commission Agenda Memo
January 17, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation Resolutions for Southern Side of US 77 & 8th Street Intersection

Background: The City Commission previously reviewed potential annexations in January 2021. All of these properties can be annexed unilaterally. No party has agreed to a consent annexation at this time. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

The properties proposed, if annexed at the later public hearing, would patch up islands of unincorporated county within the City limits.

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 March 2023. 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-3030

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 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 00000 W 8th Street, Junction City, Kansas, 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, March 21, 2023 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: A Portion of the Northeast Quarter (NE $\frac{1}{4}$) Section 10, Township 12 South, Range 5 East, Geary County, Kansas, being more particularly described as follows: Beginning at West Sixteenth corner of said Northeast Quarter; thence on the West line of said Northeast Quarter, N 00° 39' 20" W 303.95 feet to the Southwest corner of Lot 1, Block 1, Replat of Lot 1, Block 1, Stone Ridge Manor Addition; thence on the South line of said Lot 1, N 89° 54' 23" E 337.36 feet to the Northwest corner of a tract of land described in Volume 112, Page 518; thence on the West line of said tract, S 00° 42' 31" W 309.10 feet to the Southwest corner of said tract and the South line of the Northwest Quarter of said Northeast Quarter; thence on said South line, N 89° 12' 04" W 330.09 feet to the point of beginning.

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 March 21, 2023.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 17th day of January, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Magana

Area generally south of K-18 and west 8th Street, east of US Highway 77

January 13, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits from services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a)(4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres.

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II. Description of Proposed Annexation Area

The boundaries of the land proposed to be annexed are as follows:

A Portion of the Northeast Quarter (NE ¼) Section 10, Township 12 South, Range 5 East, Geary County, Kansas, being more particularly described as follows:

Beginning at West Sixteenth corner of said Northeast Quarter; thence on the West line of said Northeast Quarter, N 00° 39' 20" W 303.95 feet to the Southwest corner of Lot 1, Block 1, Replat of Lot 1, Block 1, Stone Ridge Manor Addition; thence on the South line of said Lot 1, N 89° 54' 23" E 337.36 feet to the Northwest corner of a tract of land described in Volume 112, Page 518; thence on the West line of said tract, S 00° 42' 31" W 309.10 feet to the Southwest corner of said tract and the South line of the Northwest Quarter of said Northeast Quarter; thence on said South line, N 89° 12' 04" W 330.09 feet to the point of beginning.

The boundaries to the north, south, east, and west are municipal boundaries of the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of U.S. Highway 77, south of K-18/West 8th Street, and surrounded by the City.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City. The thin blue line is the municipal boundary before the annexation of U.S. 77. The land surrounded by highlighter yellow is the proposed annexation. The land to the west is owned by the same persons/trusts and is already in the City.

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Magana



IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of agricultural use and/or vacant lots.

The single tract is devoted to agricultural use. The land is approximately 2.41 acres of what is not yet in the City.

Estimated population on the land is two (2).

b. Zoning

All land within the proposed annexation is presently zoned A, which is Agricultural with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls south of West 8th Street which services property owned by the same owner. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

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b. Water

The proposed annexation area currently receives water from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

d. Flood Protection and Stormwater Management

The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

e. Fire Protection and Medical First Response

As depicted in the map on the following page, Junction City Fire Department currently provides fire coverage. Green shows County fire coverage (4301) and red shows City fire coverage (4300).

Fire protection and emergency response comes from two fire stations: 700 N Jefferson Street and 2245 Lacy Drive, both in Junction City, Kansas 66441.

Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 1.1 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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i. Library

The Dorothy Bramlage Public Library serves the residents of Junction City, Fort Riley, Geary County, and surrounding areas. The residents are presently served by the Dorothy Bramlage Public Library.

The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2022 to be \$140.00. The assessed valuation for 2022 was \$42.

In 2022, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$4.66. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 153.434. The 2022 total ad valorem taxes would approximately be \$6.44, for an increase of \$1.78.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
Local Street Improvements	Yes and As Required	24 Months	City-at-Large
Fire Protection	Yes	Upon Annexation/Existing	City-at-Large
Medical First Response	Yes	Upon Annexation/Existing	City-at-Large
Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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City of Junction City
City Commission Agenda Memo
January 17, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation Resolutions for Southern Side of US 77 & 8th Street Intersection

Background: The City Commission previously reviewed potential annexations in January 2021. All of these properties can be annexed unilaterally. No party has agreed to a consent annexation at this time. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

The properties proposed, if annexed at the later public hearing, would patch up islands of unincorporated county within the City limits.

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 March 2023. 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-3031

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 00000 OAKRIDGE DRIVE 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 00000 Oakridge Drive, Junction City, Kansas, 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, March 21, 2023 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: That portion of Lot Ten (10) of a Replat of Lot Ten (10) and Eleven (11) of a Replat of Lots Two (2) thru Eleven (11), Country Club Hills, and that portion of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section Ten (10), Township Twelve (12) South, Range Five (5) East of the 6th Principal Meridian in the City of Junction City, County of Geary, State of Kansas, being more particularly described as follows:

Beginning at the Southeast corner of said Northwest Quarter (NW 1/4); thence on an assumed bearing along the South line of said Northwest Quarter (NW 1/4), N 89°12'04" W 170.09 feet to the Northeast corner of said Lot Ten (10); thence along the Easterly line of said Lot Ten (10), S 27°14'17" W 111.93 feet to the Southeast corner of a tract described in Deed Book 105 at page 1368; thence along the South line of said tract, N 89°07'42" W 374.34 feet to the Westerly line of said Lot Ten (10); thence along said Westerly line, N 13°24'48" E 51.30 feet; thence continuing along said Westerly line, N 89°11'53" W 88.95 feet; thence continuing along said Westerly line, N 01°23'00" E 49.68 feet to said South line of said Northwest Quarter (NW 1/4); thence N 10°35'31" E 221.08 feet; thence N 72°11'37" E 150.10 feet;

thence S 75°19'38" E 258.83 feet; thence N 12°44'52" E 221.31 feet to the South line of a tract described in Deed Book 105 at Page 630; thence along said South line, N 89°15'37" E 182.56 feet to the East line of said Northwest Quarter (NW 1/4); thence along said East line, S 00°49'27" E 425.26 feet to the Point of Beginning.

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 March 21, 2023.

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 17th day of January, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST:

Tammy Melton, City Clerk

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Heldstab

Area generally south of K-18 and west 8th Street, east of US Highway 77

January 13, 2023

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits from services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a)(4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres.

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II. Description of Proposed Annexation Area

The boundaries of the land proposed to be annexed are as follows:

That portion of Lot Ten (10) of a Replat of Lot Ten (10) and Eleven (11) of a Replat of Lots Two (2) thru Eleven (11), Country Club Hills, and that portion of the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) of Section Ten (10), Township Twelve (12) South, Range Five (5) East of the 6th Principal Meridian in the City of Junction City, County of Geary, State of Kansas, being more particularly described as follows:

Beginning at the Southeast corner of said Northwest Quarter (NW 1/4); thence on an assumed bearing along the South line of said Northwest Quarter (NW 1/4), N 89°12'04" W 170.09 feet to the Northeast corner of said Lot Ten (10); thence along the Easterly line of said Lot Ten (10), S 27°14'17" W 111.93 feet to the Southeast corner of a tract described in Deed Book 105 at page 1368; thence along the South line of said tract, N 89°07'42" W 374.34 feet to the Westerly line of said Lot Ten (10); thence along said Westerly line, N 13°24'48" E 51.30 feet; thence continuing along said Westerly line, N 89°11'53" W 88.95 feet; thence continuing along said Westerly line, N 01°23'00" E 49.68 feet to said South line of said Northwest Quarter (NW 1/4); thence N 10°35'31" E 221.08 feet; thence N 72°11'37" E 150.10 feet; thence S 75°19'38" E 258.83 feet; thence N 12°44'52" E 221.31 feet to the South line of a tract described in Deed Book 105 at Page 630; thence along said South line, N 89°15'37" E 182.56 feet to the East line of said Northwest Quarter (NW 1/4); thence along said East line, S 00°49'27" E 425.26 feet to the Point of Beginning.

The boundaries to the north, south, east, and west are municipal boundaries of the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of U.S. Highway 77, south of K-18/West 8th Street, and surrounded by the City.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City. The thin blue line is the municipal boundary before the annexation of U.S. 77. The land surrounded by highlighter yellow is the proposed annexation. The land to the west is owned by the same persons/trusts and is already in the City.

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Heldstab



IV.Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of agricultural use and/or vacant lots.

The single tract is devoted to agricultural use. The land is approximately 4.40 acres of what is not yet in the City.

Estimated population on the land is two (2).

b. Zoning

All land within the proposed annexation is presently zoned R, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls north and west of Oakridge Drive which services property owned by the same owner. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

b. Water

The proposed annexation area currently receives water from the City. The City already provides water to the land. The landowners already pay for and receive water from the City.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently receives service from the City. There is no cost to extend services.

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The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

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Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 1.5 miles from the proposed annexation. The City contains many other parks and amenities open to the public. These include Helland Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2022 to be \$7,980.00. The assessed valuation for 2022 was \$918.

In 2022, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 111.057 with assessed property taxes of \$83.60. Upon annexation and as of 2022, the total mill levy for those in the City of Junction City is 153.434. The 2022 total ad valorem taxes would approximately be \$115.50, for an increase of \$31.90.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
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Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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City of Junction City

City Commission

Agenda Memo

01/17/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Discussion of Confidential data

Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, EDC Chairman Mark Powers, and Troy Carlson of Initiatives, Inc. regarding Junction for Military/Civilian Innovation project for 20 minutes at _____p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at _____p.m.

City of Junction City

City Commission

Agenda Memo

01/17/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
**Subject: Consider Proposal with Initiatives, Inc. for Junction
for Military/Civilian Innovation (JCMI) Project**

Objective: To consider proposal with Initiatives, Inc. to continue work on the Junction for Military/Civilian Innovation (JCMI) Project for an additional six months at a cost of \$15,000 per month beginning in February of 2023.

Background: Work on this project has been occurring for a little two years.

Budget Impact: Funding would come from the Economic Development Fund or the General Fund.

Staff Recommendation: This will be the fourth contract with Initiatives, Inc. as this project moves forward. To date, the City has spent \$465,000 in fees to Initiatives on this project. There is a request for another \$90,000 over the next 6 months. This is a different type of Economic Development Project, but one that provides more opportunities to live in Junction City/Geary County with the goal of attracting firms to establish here as well. It serves as a great tie to provide employment opportunities to soldiers who are transitioning from the Army. I have requested that other sources of funding be identified, as of this time the City of Junction City has solely funded this project. This process is definitely different than a traditional “brick and mortar” project but could provide many future opportunities. The key question is the value of extending the contract by another 6 months. Funds have previously been from the Economic Development Fund, but we may need to change to the General Fund as the balance in the Economic Development Fund has decreased due to the previous expenses for this project. This project is different than most economic development projects, but I do question the value we have received to date. Yes, there has been some exposure of the City to large companies, but the value to date is unknown. This will be the third time we have been told this is the “final ask” for JCMI. So, should City funds be used for another purpose, or should we continue to financially support the JCMI project?