

July 7, 2020
City Commission Room, 701 N. Jefferson, Junction City KS 66441

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

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

a. Pledge of Allegiance.

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

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

a. Consideration of Appropriation Ordinance A-13 dated June 10th 2020-June 30th 2020 in the amount of \$342,962.79 and pre-approval for items listed below in the amount \$1,087,689.89. (p.4)

Joshua Douglas \$2,500.00, Columbia Capital \$1,290.00, Sundown Salute \$333.00, Raven Airport \$850.00, MPR \$1,000.00, Core & Main \$1,039,823.89(multiple invoices) and First Bank \$41,893.00

- b. Consideration of Payroll No. 12 & No. 13 for the month of June. (p.52)
- c. Consideration of City Commission Minutes for June 16, 2020 meeting. (p.54)
- d. Consideration of City Commission Budget Work Session Minutes for June 30, 2020 meeting. (p.57)
- e. Consideration of City Commission Budget Work Session Minutes for July 1, 2020 meeting. (p.58)

4. PUBLIC HEARING:

- a. Public Hearing to consider condemnation of property located at 420 West Pine Street.
- b. Public Hearing to consider condemnation of property located at 308 North Washington Street.
- c. Public Hearing to consider condemnation of property located at 609 West 10th Street.
- d. Public Hearing to consider condemnation of property located at 134 East 15th Street.
- e. Public Hearing to consider condemnation of property located at 817 and 819 West 11th Street.
- f. Public Hearing to consider condemnation of property located at 137 East 16th Street.

5. APPOINTMENTS:

- a. Appointment of Jim Jacobs to the Manhattan Regional Airport Advisory Board. (p.59)

6. NEW BUSINESS:

- a. Consideration of Resolution No. R-2941, declaring 420 West Pine Street as an unsafe and/or dangerous structure unfit for human use or habitation. (p.64)
- b. Consideration of Resolution No. R-2942, declaring 308 North Washington Street as an unsafe and/or dangerous structure unfit for human use or habitation. (p.70)
- c. Consideration of Resolution No. R-2943, declaring 609 West 10th Street as an unsafe and/or dangerous structure unfit for human use or habitation. (p.76)
- d. Consideration of Resolution No. R-2944, declaring 134 East 15th Street as an unsafe and/or dangerous structure unfit for human use or habitation. (p.85)
- e. Consideration of Resolution No. R-2945, declaring 817 & 819 West 11th Street as an unsafe and/or dangerous structure unfit for human use or habitation. (p.92)
- f. Consideration of Resolution No. R-2946, declaring 137 East 16th Street as an unsafe and/or dangerous structure unfit for human use or habitation. (p.99)
- g. Consideration of Ordinance No. G-1262, Water Rate Unit of Measurement Change. (p.107)
- h. Consideration of Ordinance No. G-1263, Wastewater Rate Unit of Measurement Change. (p.110)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

July 7th 2020

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-13 dated June 10th 2020-June 30th 2020 in the amount of \$342,962.79 and pre-approval for items listed below in the amount \$1,087,689.89

Background: Attached is a Listing and Checks - Appropriations for June 10th 2020-June 30th 2020

Appropriations: June 10th 2020-June 30th 2020

ACH Payment or Payments due before next meeting –Total \$1,087,689.89

Joshua Douglas	\$2,500.00
Columbia Capital	\$1,290.00
Sundown Salute	\$333.00
Raven Airport	\$850.00
MPR	\$1,000.00
Core & Main	\$1,039,823.89(multiple invoices)
First Bank	\$41,893.00



Junction City, KS

Appropriations-June 10th 2020-June 30th 2020-CS

By Fund

Post Dates 06/10/2020 - 06/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0018854	06/19/2020	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0018855	06/19/2020	ADVANCE LIFE INSURANCE BEF...	2.80
ADVANCE LIFE INSURANCE	INV0018877	06/19/2020	CITY OF JC EMPLOYER PD LIFE	223.94
ADVANCE LIFE INSURANCE	INV0018878	06/19/2020	ADVANCE LIFE INSURANCE BEF...	636.61
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				876.15
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0018856	06/19/2020	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0018857	06/19/2020	AFLAC BEFORE TAX	128.45
AMERICAN FAMILY LIFE ASSUR...	INV0018871	06/19/2020	VSP Vision Insurance Pre-Tax	42.87
AMERICAN FAMILY LIFE ASSUR...	INV0018879	06/19/2020	AFLAC	331.62
AMERICAN FAMILY LIFE ASSUR...	INV0018880	06/19/2020	AFLAC BEFORE TAX	1,565.79
AMERICAN FAMILY LIFE ASSUR...	INV0018922	06/19/2020	VSP Vision Insurance Pre-Tax	566.69
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,643.41
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0018858	06/19/2020	BLUE CROSS BLUE SHIELD	742.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0018859	06/19/2020	BLUE CROSS BLUE SHIELD	90.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0018860	06/19/2020	BLUE CROSS BLUE SHIELD	698.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0018861	06/19/2020	BLUE CROSS BLUE SHIELD	231.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0018862	06/19/2020	BLUE CROSS BLUE SHIELD	382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0018863	06/19/2020	BLUE CROSS BLUE SHIELD	190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0018864	06/19/2020	BLUE CROSS BLUE SHIELD	93.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0018881	06/19/2020	BLUE CROSS BLUE SHIELD	1,352.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0018882	06/19/2020	BLUE CROSS BLUE SHIELD	1,484.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0018883	06/19/2020	BLUE CROSS BLUE SHIELD	3,470.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0018884	06/19/2020	BLUE CROSS BLUE SHIELD	539.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0018885	06/19/2020	BLUE CROSS BLUE SHIELD	2,650.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0018886	06/19/2020	BLUE CROSS BLUE SHIELD	408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0018887	06/19/2020	BLUE CROSS BLUE SHIELD	1,876.25
BLUE CROSS BLUE SHIELD OF KS ..	INV0018888	06/19/2020	BLUE CROSS BLUE SHIELD	628.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0018889	06/19/2020	BLUE CROSS BLUE SHIELD	8,805.39
BLUE CROSS BLUE SHIELD OF KS ..	INV0018890	06/19/2020	BLUE CROSS BLUE SHIELD	2,509.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0018891	06/19/2020	BLUE CROSS BLUE SHIELD	3,194.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0018892	06/19/2020	BLUE CROSS BLUE SHIELD	383.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0018893	06/19/2020	BLUE CROSS BLUE SHIELD	1,414.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018894	06/19/2020	BLUE CROSS BLUE SHIELD	3,144.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0018895	06/19/2020	BLUE CROSS BLUE SHIELD	1,604.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0018896	06/19/2020	BLUE CROSS BLUE SHIELD	933.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				36,830.39
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0018865	06/19/2020	FLEX SPENDING-1074334	208.33
CITY OF JC FLEX SPENDING ACCT..	INV0018904	06/19/2020	FLEX SPENDING-1074334	2,745.68
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				2,954.01
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0018897	06/19/2020	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0018905	06/19/2020	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0018918	06/19/2020	TELEPHONE REIMBURSEMENT	242.49
Vendor 012130 - CITY OF JUNCTION CITY Total:				275.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03067 - CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION				
CITY OF JUNCTION CITY-EE OVE...	INV0018899	06/19/2020	EE OVERTIME PAYMENT	170.32
Vendor 03067 - CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION Total:				170.32
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0018903	06/19/2020	FIREMANS RELIEF	236.50
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				236.50
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0018898	06/19/2020	DEPENDENT CARE ACCT 10743...	143.75
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				143.75
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0018913	06/19/2020	GREAT WEST FINANCIAL	6,367.76
Vendor 01944 - GREAT WEST FINANCIAL Total:				6,367.76
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0018873	06/19/2020	SOCIAL SECURITY WITHHOLDING	1,606.98
INTERNAL REVENUE SERVICE	INV0018874	06/19/2020	FEDERAL WITHHOLDING	882.46
INTERNAL REVENUE SERVICE	INV0018875	06/19/2020	MEDICARE WITHHOLDING	375.84
INTERNAL REVENUE SERVICE	INV0018924	06/19/2020	SOCIAL SECURITY WITHHOLDING	11,969.36
INTERNAL REVENUE SERVICE	INV0018925	06/19/2020	FEDERAL WITHHOLDING	26,675.17
INTERNAL REVENUE SERVICE	INV0018926	06/19/2020	MEDICARE WITHHOLDING	9,124.86
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				50,634.67
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-				
JAN HAMILTON, CH.13 TRUSTEE-	INV0018907	06/19/2020	JAN HAMILTON	115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:				115.00
Vendor: 039125 - JCPOA				
JCPOA	INV0018917	06/19/2020	JCPOA	840.00
Vendor 039125 - JCPOA Total:				840.00
Vendor: 03111 - JO ANN BUTAUD, KS #10818				
JO ANN BUTAUD, KS #10818	INV0018900	06/19/2020	GARNISHMENT	284.48
Vendor 03111 - JO ANN BUTAUD, KS #10818 Total:				284.48
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0018902	06/19/2020	I.A.F.F. LOCAL 3309	1,617.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,617.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0018901	06/19/2020	FIREFIGHTERS AID ASSOCIATION	240.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				240.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0018872	06/19/2020	STATE WITHHOLDING	474.48
KANSAS DEPT OF REVENUE	INV0018923	06/19/2020	STATE WITHHOLDING	12,531.67
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				13,006.15
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0018908	06/19/2020	GARNISHMENT	389.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				389.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0018866	06/19/2020	KPERS #1	526.65
KANSAS PUBLIC EMPLOYEES	INV0018867	06/19/2020	KPERS #2	449.81
KANSAS PUBLIC EMPLOYEES	INV0018868	06/19/2020	KPERS #3	1,262.46
KANSAS PUBLIC EMPLOYEES	INV0018869	06/19/2020	KPERS INSURANCE	140.30
KANSAS PUBLIC EMPLOYEES	INV0018909	06/19/2020	KP&F	67,971.81
KANSAS PUBLIC EMPLOYEES	INV0018910	06/19/2020	KPERS #1	4,041.75
KANSAS PUBLIC EMPLOYEES	INV0018911	06/19/2020	KPERS #2	3,526.25
KANSAS PUBLIC EMPLOYEES	INV0018912	06/19/2020	KPERS #3	4,926.81
KANSAS PUBLIC EMPLOYEES	INV0018914	06/19/2020	KPERS INSURANCE	855.21
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				83,701.05
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0018870	06/19/2020	CITY OF JC EMPLOYER PAID STD	195.39

Appropriations-June 10th 2020-June 30th 2020-CS
Post Dates: 06/10/2020 - 06/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KAREN COMPTON	INV0018919	06/19/2020	CITY OF JC EMPLOYER PAID STD	4,174.60
Vendor 02713 - KAREN COMPTON Total:				4,369.99
Vendor: 02231 - MILBY LAW OFFICES, P.A.				
MILBY LAW OFFICES, P.A.	INV0018915	06/19/2020	MILBY LAW OFFICES	117.53
Vendor 02231 - MILBY LAW OFFICES, P.A. Total:				117.53
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0018916	06/19/2020	POLICE & FIRE INSURANCE	1,045.26
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				1,045.26
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0018906	06/19/2020	ROLLING MEADOWS GOLF COU...	378.61
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				378.61
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0018920	06/19/2020	TX CHILD SUPPORT	107.71
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				107.71
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0018921	06/19/2020	UNITED WAY	27.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				27.50
Department 000 - NON-DEPARTMENTAL Total:				207,372.74
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	JOHNSON MAY 2020	06/11/2020	FIRST NET/AT&T - CELL PHONE ...	44.24
Vendor 067805 - CARD CENTER Total:				44.24
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	1,645.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				1,645.00
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				1,689.24
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	LambMay20	06/11/2020	954265 Walk Kansas - T-Shirts	122.56
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0010-ORDI...	27.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-004-CDBG ...	38.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0011-ORDI...	27.50
CARD CENTER	TRAVEL-JUNE 2020	06/15/2020	WALMART-WIRELESS MOUSE-F...	12.41
CARD CENTER	TRAVEL-JUNE 2020	06/15/2020	WALMART-PLATES AND CUPS	26.08
Vendor 067805 - CARD CENTER Total:				254.55
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	10095	06/25/2020	POWER UP JC CONTRIBUTION - ...	2,000.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				2,000.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3447859352	06/26/2020	CARD STOCK, PERMANENT MA...	26.22
STAPLES ADVANTAGE	3448505036	06/29/2020	WALL CLOCK	14.49
STAPLES ADVANTAGE	3448895538	06/26/2020	MANILA FOLDER, MAILING LAB...	20.47
Vendor 01167 - STAPLES ADVANTAGE Total:				61.18
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	215081	06/25/2020	64 GALLON SHRED CONTAINER	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	216432	06/15/2020	CITY HALL-700 N JEFFERSON	154.57
Vendor 01345 - WOODRIVER ENERGY LLC Total:				154.57
Department 003 - ADMINISTRATION Total:				2,480.30
Department: 008 - BUILDING MAINTENANCE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	BLOCK SANDER	3.79
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	CONCRETE REPAIR	4.49
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	GASKET, TOILET BOLT SET	16.96

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	STUCCO PATCH, BULBS	31.48
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	STANION WHOLESALE, LED BUL...	252.60
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	TOILET REPAIRS	13.48
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	GRANITE PAINT	4.99
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	BULBS	7.18
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	MENDING PLATE	7.92
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	WASHERS	12.44
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	DOOR SWEEP	10.99
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	WAX GASKET	4.99
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	ORSCHL, GATE HOOK	17.99
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	BOLTS/SCREWS	15.07
Vendor 067805 - CARD CENTER Total:				404.37
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	028904	06/29/2020	(6) GPS UNITS-AGREEMENT 214...	353.40
Vendor 02840 - Synovia Solutions, LLC Total:				353.40
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	BUILDING MAINT-FUEL	147.87
Vendor 01868 - WEX BANK Total:				147.87
Department 008 - BUILDING MAINTENANCE Total:				905.64
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,....	1818470	06/19/2020	GLOVES	51.60
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				51.60
Vendor: 067805 - CARD CENTER				
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	BUG SPRAY, TORDON	61.93
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	MENARDS, MULCH	199.50
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	WALMART, LIGHT BULBS	19.76
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	ORSCHL, HAND PRUNER, SP...	19.98
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	ORSCHL, PLASTICWELD FOR ...	5.49
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	WALMART, TRASH CAN, CLEARY	9.97
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	ORSCHL, TRIMMER, AIR NOZ...	36.67
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	BACK PACK SPRAYERS	199.98
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	OREILLY, TIRE GUAGES, MOTOR...	45.72
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	REPAIR CHAINSAW	15.00
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	TIRE REPAIR, TRUCK 148	18.70
CARD CENTER	GRAY, MAY 2020	06/15/2020	TRASH BAGS	19.98
CARD CENTER	GRAY, MAY 2020	06/15/2020	TRASH BAGS	32.96
CARD CENTER	GRAY, MAY 2020	06/15/2020	RAGS, PARKS RESTROOMS	39.96
CARD CENTER	GRAY, MAY 2020	06/15/2020	TRASH BAGS, DEODORIZER	63.14
CARD CENTER	GRAY, MAY 2020	06/15/2020	TRASH BAGS, DEODORIZER	63.14
CARD CENTER	GRAY, MAY 2020	06/15/2020	TRASH BAGS	199.80
CARD CENTER	GRAY, MAY 2020	06/15/2020	CRACK REPAIR, POOL	140.89
CARD CENTER	GRAY, MAY 2020	06/15/2020	CHLORINE FOR FOUNTAIN	64.99
CARD CENTER	GRAY, MAY 2020	06/15/2020	HARBOR FREIGHT, PICK UP STIC...	24.97
CARD CENTER	GRAY, MAY 2020	06/15/2020	NOTE PADS, CLIP BOARDS	30.72
CARD CENTER	GRAY, MAY 2020	06/15/2020	CALCULATORS	9.96
CARD CENTER	GRAY, MAY 2020	06/15/2020	HIGHLIGHTERS	9.94
CARD CENTER	GRAY, MAY 2020	06/15/2020	TSHIRTS, PARKS STAFF	730.70
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	SITEONE LANDSCAPE, NUTSED...	156.74
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	SHRUBS AND MISC.	95.06
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	YOUR AUTOMOTIVE, LOF TRUCK..	78.30
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	SITEONE LANDSCAPE, DRYING ...	429.28
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	YOUR AUTOMOTIVE, LOF TRUCK..	11.00
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	REPLACE FRONT TIRES, TRUCK ...	267.82
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	PAYMENT ON OUTSTANDING A...	183.85
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	SAFETY YELLOW FOR RATHERT ...	181.16
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	KEYS FOR SHOP GATE	7.96
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	YOUR AUTOMOTIVE, LOF TRUCK..	20.50
CARD CENTER	PICKING, MAY 2020	06/15/2020	TAPE/BUSHING, MONTGOMERY...	4.58

Appropriations-June 10th 2020-June 30th 2020-CS
Post Dates: 06/10/2020 - 06/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	PICKING, MAY 2020	06/15/2020	FLUSH VALVES, RATHERT	34.33
CARD CENTER	PICKING, MAY 2020	06/15/2020	OIL, SHOP GENERATOR	9.98
CARD CENTER	PICKING, MAY 2020	06/15/2020	WD40	5.49
CARD CENTER	PICKING, MAY 2020	06/15/2020	TIME CARDS	27.51
CARD CENTER	PICKING, MAY 2020	06/15/2020	IRRIGATION REPAIRS, NORTH P...	67.20
CARD CENTER	PICKING, MAY 2020	06/15/2020	IRRIGATION REPAIRS, FIRE DEPT	10.69
CARD CENTER	PICKING, MAY 2020	06/15/2020	FIRE DEPT IRRIGATION	1.49
CARD CENTER	PICKING, MAY 2020	06/15/2020	DRIP LINES, BUFFALO SOLDIER	2.98
CARD CENTER	PICKING, MAY 2020	06/15/2020	RETURN IRRIGATION PARTS	-18.90
CARD CENTER	PICKING, MAY 2020	06/15/2020	IRRIGATION REPAIRS, NORTH P...	31.80
CARD CENTER	PICKING, MAY 2020	06/15/2020	RETURN IRRIGATION PARTS	-12.30
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	TOILET REPAIRS	26.47
Vendor 067805 - CARD CENTER Total:				3,686.84
Vendor: 043802 - EVERGY				
EVERGY	513 N JEFF-JUN 2020	06/23/2020	513 N JEFFERSON-JUNE 2020	261.96
Vendor 043802 - EVERGY Total:				261.96
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	1017 1/2 W 5TH ST	30.76
Vendor 043271 - KANSAS GAS SERVICE Total:				30.76
Vendor: 02537 - MIDWEST APPLIANCE CENTER, INC.				
MIDWEST APPLIANCE CENTER, ...	6199	06/11/2020	CAUTION TAPE	19.98
Vendor 02537 - MIDWEST APPLIANCE CENTER, INC. Total:				19.98
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	497391	06/19/2020	CONCRETE AROUND PLAY EQUI...	618.75
MIDWEST CONCRETE MATERIA...	497884	06/22/2020	CONCRETE AROUND PLAY EQUI...	562.50
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,181.25
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	HAMMOND 5/19	110.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	CORONADO 5/20	110.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	BUFFALO SOLIDER 5/19	126.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	RIVERWALK TRAIL 5/22	136.50
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	SERTOMA 5/21	141.75
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	HERITAGE 5/21	147.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	RATHERT 5/19	157.50
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	BRAMLAGE 5/20	173.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	WETLANDS 5/21	236.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	HOMERS POND 5/20	141.75
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	FILBY 5/18	78.75
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	RIVERWALK LANDING 5/21	236.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	MONTGOMERY PLAZA 5/21	63.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	700 N JEFFERSON 5/20	47.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	JCPD GRASS COLLECTION 5/21	47.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	BLUFFS 5/22	47.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	MARTIN LUTHER KING JR 5/19	47.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	HERITAGE GRASS COLLECTION 5...	47.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	LACY DRIVE 5/22	15.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	BARTEL HOTEL LOT 5/21	26.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	I70 ROUNDABOUT 5/22	26.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	701 N JEFFERSON 5/20	26.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	POLICE DEPT 5/21	36.75
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	COUNTRYSIDE COURT 5/22	26.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	SPIN CITY 5/21	73.50
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	NORTH PARK, 5/18	252.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	EAST CHESTNUT 5/19	131.25
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	FEMA LAND 5/21	315.00
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	SOUTH PARK 5/18	330.75
MUNIE GREENCARE PROFESSIO...	8067	06/29/2020	PLAYGROUND PARK 5/22	294.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	PLAYGROUND PARK 5/30	294.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	NORTH PARK 5/28	252.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	RIVERWALK LANDING 5/29	236.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	WETLANDS 5/30	236.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	FEMA 5/29	315.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	RATHERT 5/30	157.50
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	HERITAGE 5/30	147.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	SERTOMA 5/30	141.75
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	HOMERS POND 5/30	141.75
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	EAST CHESTNUT, 5/30	131.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	BUFFALO SOLDIER 5/28	126.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	CORONADO 5/30	110.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	HAMMOND 5/30	110.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	BRAMLAGE 5/29	173.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	701 N JEFFERSON 5/30	26.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	LACY DRIVE 5/29	15.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	I70 ROUNDABOUT 5/29	26.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	COUNTRYSIDE COURT 5/29	26.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	POLICE DEPT 5/30	36.75
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	FILBY 5/26	78.75
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	MARTIN LUTHER KING JR 5/28	47.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	JCPD GRASS COLLECTION 5/30	47.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	700 N JEFFERSON 5/30	47.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	HERITAGE GRASS COLLECTION 5...	47.25
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	MONTGOMERY PLAZA 5/29	63.00
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	SPIN CITY 5/29	73.50
MUNIE GREENCARE PROFESSIO...	8067-1	06/24/2020	BLUFFS 5/29	47.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	RATHERT 6/9	157.50
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	BRAMLAGE 6/10	173.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	WETLANDS 6/11	236.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	BLUFFS 6/11	47.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	NORTH PARK 6/8	252.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	PLAYGROUND PARK 6/11	294.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	FEMA 6/11	315.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	HERITAGE 6/10	147.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	RIVERWALK LANDING 6/11	236.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	SERTOMA 6/10	141.75
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	FILBY 6/8	78.75
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	EAST CHESTNUT 6/9	131.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	BUFFALO SOLDIER 6/9	126.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	CORONADO 6/10	110.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	HAMMOND 6/9	110.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	SPIN CITY 6/10	73.50
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	MONTGOMERY PLAZA 6/10	63.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	HERITAGE GRASS COLLECTION 6...	47.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	700 N JEFFERSON 6/10	47.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	JCPD GRASS COLLECTION 6/11	47.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	MARTIN LUTHER KING JR 6/9	47.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	HOMERS POND 6/11	141.75
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	SOUTH PARK 6/8	330.75
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	701 N JEFFERSON 6/10	26.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	COUNTRYSIDE COURT	26.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	700 N JEFFERSON NORTH HALF...	12.00
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	I70 ROUNDABOUT 6/8	26.25
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	POLICE DEPT 6/11	36.75
MUNIE GREENCARE PROFESSIO...	8085	06/18/2020	LACY DRIVE 6/11	15.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	SOUTH PARK 6/1	330.75
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	FEMA LAND 6/4	315.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	PLAYGROUND PARK 6/4	294.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	NORTH PARK 6/1	252.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	RIVERWALK LANDING 6/4	236.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	RIVERWALK TRAIL 6/2	136.50
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	BRAMLAGE 6/3	173.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	RATHERT 6/2	157.50
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	HERITAGE 6/4	147.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	SERTOMA 6/3	141.75
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	HOMER'S POND 6/4	141.75
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	WETLANDS 6/4	236.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	EAST CHESTNUT 6/2	131.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	BUFFALO SOLDIER 6/2	126.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	BLUFFS 6/3	47.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	MARTIN LUTHER KING JR 6/2	47.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	HERITAGE GRASS COLLECTION 6...	47.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	POLICE DEPT 6/3	36.75
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	COUNTRYSIDE COURT 6/3	26.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	701 N JEFFERSON 6/4	26.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	700 N JEFFERSON 6/4	47.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	BARTELL HOTEL LOT	26.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	700 N JEFFERSON NORTH HALF ...	12.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	MONTGOMERY PLAZA 6/3	63.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	SPIN CITY	73.50
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	FILBY 6/1	78.75
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	HAMMOND 6/2	110.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	CORONADO 6/2	110.25
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	LACY DRIVE 6/3	15.00
MUNIE GREENCARE PROFESSIO...	8086	06/18/2020	JCPD GRASS COLLECTION 6/3	47.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				13,957.50
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	105080	06/15/2020	ALARM WUPD 2307 N JACKSON	35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.00
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	028904	06/29/2020	(6) GPS UNITS-AGREEMENT 214...	353.40
Vendor 02840 - Synovia Solutions, LLC Total:				353.40
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	PARKS--FUEL	566.49
Vendor 01868 - WEX BANK Total:				566.49
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	216432	06/15/2020	PARKS-2307 N JACKSON	93.52
Vendor 01345 - WOODRIVER ENERGY LLC Total:				93.52
Department 010 - PARKS DEPARTMENT Total:				20,238.30
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	DRILL BIT FOR POOL	9.99
CARD CENTER	GRAY, MAY 2020	06/15/2020	GERKEN RENT ALL, HAMMER DR..	21.34
CARD CENTER	LAZEAR, MAY 2020	06/15/2020	DRILL BITS	41.47
CARD CENTER	PICKING, MAY 2020	06/15/2020	TAPE, HOSE CLAMP	6.06
CARD CENTER	PICKING, MAY 2020	06/15/2020	TIME CARDS	27.51
Vendor 067805 - CARD CENTER Total:				106.37
Vendor: 013728 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	POOL 2020	06/19/2020	START UP \$\$ FOR THE POOL-20...	200.00
CITY OF JUNCTION CITY	POOL 2020-R	06/19/2020	START UP \$\$ FOR THE POOL-20...	-200.00
Vendor 013728 - CITY OF JUNCTION CITY Total:				0.00
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POOL...	20157	06/11/2020	HANDHELD SPRAYER	462.72
D. GERBER COMMERCIAL POOL...	20232	06/25/2020	POOL CHEMICALS	6,632.00
Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:				7,094.72

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020232	06/11/2020	REPAIR SUMP PUMP, CITY POOL	216.75
DAVE'S ELECTRIC, INC.	2020255	06/23/2020	WIRED AND TESTED NEW MOT...	104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				320.75
Vendor: 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC				
INNOVATIVE CONCESSIONS EN...	306000634	06/29/2020	DIPPIN DOTS, SWIMMING POOL	484.80
Vendor 02912 - INNOVATIVE CONCESSIONS ENTERPRISES, LLC Total:				484.80
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	1017 W 5TH	30.76
Vendor 043271 - KANSAS GAS SERVICE Total:				30.76
Vendor: 03151 - PETTY CASH				
PETTY CASH	POOL 2020	06/25/2020	START UP \$\$ FOR THE POOL-20...	200.00
Vendor 03151 - PETTY CASH Total:				200.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	105080	06/15/2020	ALARM CITY POOL-1017 W 5TH	15.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				15.00
Department 011 - SWIMMING POOL Total:				8,252.40
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DOHRMAN, MAY 2020	06/15/2020	ORSCHLON, SCOURING PADS	5.98
CARD CENTER	GRAY, MAY 2020	06/15/2020	SPOTIFY, MONTHLY MUSIC SUB...	9.99
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	TOILET REPAIRS	22.95
Vendor 067805 - CARD CENTER Total:				38.92
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	915 S WASHINGTON	131.69
Vendor 043271 - KANSAS GAS SERVICE Total:				131.69
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	105080	06/15/2020	ALARM-915 S WASHINGTON	25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				25.00
Department 013 - SPIN CITY Total:				195.61
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS INC	91316358	06/29/2020	JET FUEL	4,942.20
HAMPEL OIL DISTRIBUTORS INC	91316359	06/29/2020	100 LL FUEL	1,361.55
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				6,303.75
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	540 AIRPORT RD #100	33.76
KANSAS GAS SERVICE	MAY 2020	06/25/2020	540 W 18TH ST	32.06
Vendor 043271 - KANSAS GAS SERVICE Total:				65.82
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Airport - All Non-Farmed Land	565.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	1400-1700 Blk N Jackson St Righ...	370.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	1400-1700 Blk N Jackson St Righ...	370.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Airport - All Non-Farmed Land	565.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	1400-1700 Blk N Jackson St Righ...	388.50
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	1400-1700 Blk N Jackson St Righ...	388.50
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Airport - All Non-Farmed Land	593.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				3,833.50
Department 014 - JUNCTION CITY AIRPORT Total:				10,203.07
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	JULY 2020	06/25/2020	JULY 2020-BILLBOARD RENTAL...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067805 - CARD CENTER				
CARD CENTER	PENLAND MAY 2020	06/15/2020	GATOR STARTER	197.16
CARD CENTER	PENLAND MAY 2020	06/15/2020	COPY PAPER	45.76
CARD CENTER	PENLAND MAY 2020	06/15/2020	BATTERY	9.98
CARD CENTER	PENLAND MAY 2020	06/15/2020	SODA-GATORADE-OIL-BUNS-BR...	146.52
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS-MEAT-SODA	80.93
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS-LETTUCE	54.08
CARD CENTER	PENLAND MAY 2020	06/15/2020	COFFEE-CREAMER-MAC SALAD	15.45
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS-BREAD-MEAT	37.74
CARD CENTER	PENLAND MAY 2020	06/15/2020	BREAD-MEAT-TOMATO	34.05
CARD CENTER	PENLAND MAY 2020	06/15/2020	TEA-GATORADE	34.03
CARD CENTER	PENLAND MAY 2020	06/15/2020	TOMATO-CELERY-MEAT	25.16
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS-SODA-MEAT-BREAD-	180.59
CARD CENTER	PENLAND MAY 2020	06/15/2020	BREAD-CHEESE-MEAT-VEGGIES	72.84
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS-GATEROADE-SODA-LETT...	194.12
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS-WATER-SODA-CHEESE-M...	207.68
CARD CENTER	PENLAND MAY 2020	06/15/2020	OIL	4.44
CARD CENTER	PENLAND MAY 2020	06/15/2020	VEGGIES	4.96
CARD CENTER	PENLAND MAY 2020	06/15/2020	BUNS- SODA	46.26
CARD CENTER	PENLAND MAY 2020	06/15/2020	SODA-LETTUCE	44.37
CARD CENTER	PENLAND MAY 2020	06/15/2020	SODA	22.16
CARD CENTER	PENLAND MAY 2020	06/15/2020	TEA-MEAT-GATORADE- WATER	70.80
CARD CENTER	PENLAND MAY 2020	06/15/2020	TRASH BAGS	47.34
CARD CENTER	PENLAND MAY 2020	06/15/2020	DEEP FRYER	39.92
CARD CENTER	PENLAND MAY 2020	06/15/2020	FOAM CUPS- STRAWS	17.80
CARD CENTER	PENLAND MAY 2020	06/15/2020	TABLE FGOR POPCORN MACHI...	70.82
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	GROUND STERILANT	119.99
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	SPRAY INDICATOR	69.98
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	TRASH BAGS	29.97
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	FUEL LINE SURROUNDS MOWER	11.70
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	BATTERY TERMINALS	41.22
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	BRAKE CLEANER	82.18
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	1445 TIRE	93.00
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	BEARINGS	94.04
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	SOLENOID BEARINGS	174.92
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	GK4 VALVE COVER	67.84
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	BACKPACK SPRAYER	85.90
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	BURGER MACHINE TABLE	288.99
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	PAINT PVC CAPS	96.56
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	PIPE CUTTER AN PIPE	32.96
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	PVC CAP	7.60
CARD CENTER	YOUNGERS - MAY 2020	06/15/2020	PRESSURE VALVE	76.65
Vendor 067805 - CARD CENTER Total:				3,078.46
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12502757	06/29/2020	FOOD FOR RESALE	1,018.04
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,018.04
Vendor: 03128 - CENTRAL LINKS GOLF				
CENTRAL LINKS GOLF	10392257	06/29/2020	MEMBER DUES	23.00
Vendor 03128 - CENTRAL LINKS GOLF Total:				23.00
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	CM0000556	06/29/2020	CREDIT FOR 4-2-2020 W-26350...	-207.36
CROWN DISTRIBUTORS, INC.	CM0000557	06/29/2020	PARTIAL CREDIT FOR 4-2-2020 ...	-80.24
CROWN DISTRIBUTORS, INC.	CM0000559	06/29/2020	CREDIT FOR PARTIAL PAYMENT ...	-236.58
CROWN DISTRIBUTORS, INC.	DMW-26350396	06/29/2020	BEER FOR RESALE PARTIAL PAY...	217.26
CROWN DISTRIBUTORS, INC.	W-2398616	06/29/2020	BEER FOR RESALE-PARTIAL PA...	161.68
CROWN DISTRIBUTORS, INC.	W-24000922	06/29/2020	BEER FOR RESALE	307.02
CROWN DISTRIBUTORS, INC.	W-2415847	06/29/2020	BEER FOR RESALE	303.26
CROWN DISTRIBUTORS, INC.	W-26350414	06/29/2020	BEER FOR RESALE	61.02
CROWN DISTRIBUTORS, INC.	W-26350763	06/29/2020	BEER FOR RESALE	61.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CROWN DISTRIBUTORS, INC.	W-26350821	06/29/2020	BEER FOR RESALE	1,263.71
CROWN DISTRIBUTORS, INC.	W-26350910	06/29/2020	BEER FOR RESALE	61.02
CROWN DISTRIBUTORS, INC.	W-5290033	06/29/2020	BEER FOR RESALE	1,222.76
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				3,134.57
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020238	06/29/2020	BURGER MACHINE REPAIR	260.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				260.00
Vendor: 02464 - EXPRESS OFFICE SOLUTIONS, LLC				
EXPRESS OFFICE SOLUTIONS, LLC	014350-00	06/29/2020	INK FOR PRINTER	198.24
Vendor 02464 - EXPRESS OFFICE SOLUTIONS, LLC Total:				198.24
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	548-04319	06/29/2020	BEER FOR RESALE	544.48
FLINT HILLS BEVERAGE LLC	548-04416	06/29/2020	BEER FOR RESALE	275.78
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				820.26
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	908960635	06/29/2020	HATS FOR RESALE	760.30
FOOTJOY/TITLEIST	908960636	06/29/2020	HATS FOR RESALE	215.10
FOOTJOY/TITLEIST	908984345	06/29/2020	SPECIAL ORDER SHOE	70.70
FOOTJOY/TITLEIST	908994242	06/29/2020	HATS FOR RESALE	73.60
FOOTJOY/TITLEIST	909003655	06/29/2020	GLOVES FOR RESALE	240.30
Vendor 026585 - FOOTJOY/TITLEIST Total:				1,360.00
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176 06262020	06/29/2020	BEER PURCHASE-06/26/2020	332.81
FRONTIER SPIRITS	176-06012020	06/15/2020	BEER PURCHASE-06/01/2020	37.77
FRONTIER SPIRITS	176-06052020	06/15/2020	BEER PURCHASE-06/05/2020	251.68
Vendor 02855 - FRONTIER SPIRITS Total:				622.26
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	05142020	06/29/2020	FUEL FOR EQUIPMENT	546.65
MID KANSAS COOPERATIVE AS...	ENG101143059	06/29/2020	FUEL FOR EQUIPMENT	399.91
MID KANSAS COOPERATIVE AS...	ENG101143060	06/29/2020	FUEL FOR EQUIPMENT	680.06
MID KANSAS COOPERATIVE AS...	ENG101144043	06/29/2020	FUEL FOR EQUIPMENT	292.64
MID KANSAS COOPERATIVE AS...	ENG101144044	06/29/2020	FUEL FOR EQUIPMENT	593.78
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				2,513.04
Vendor: 01059 - PROFESSIONAL TURF PRODUCTS				
PROFESSIONAL TURF PRODUCTS	1495269-00	06/29/2020	SPRAYER DIAPHRAGM	226.61
Vendor 01059 - PROFESSIONAL TURF PRODUCTS Total:				226.61
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	100095798-001	06/29/2020	PRE EMERGENT HERB	349.59
SITEONE LANDSCAPE SUPPLY H...	100215088-001	06/29/2020	HEAD MIST	117.74
SITEONE LANDSCAPE SUPPLY H...	100329061-001	06/29/2020	REPAIR COUPLINGS, PIPE -14	732.06
SITEONE LANDSCAPE SUPPLY H...	100652282-001	06/29/2020	YEARLY GRUB GREENS	1,011.50
SITEONE LANDSCAPE SUPPLY H...	100652282-001	06/29/2020	PAINT FOR MARING	247.06
SITEONE LANDSCAPE SUPPLY H...	100652282-001	06/29/2020	FITTINGS	96.32
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				2,554.27
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	56583	06/29/2020	FUNGICIDE FOR ROUGH	700.20
Vendor 081184 - VAN DIEST SUPPLY CO Total:				700.20
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	10153970	06/29/2020	LASTEE REPLACEMENT HUB	813.46
Vendor 080943 - VAN WALL EQUIPMENT Total:				813.46
Vendor: 01833 - YAMAHA MOTOR CORPORATION, U.S.A.				
YAMAHA MOTOR CORPORATI...	706703	06/29/2020	CART LEASE PAYMENT	4,800.00
Vendor 01833 - YAMAHA MOTOR CORPORATION, U.S.A. Total:				4,800.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				22,472.41

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Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83655073	06/16/2020	MEDICAL SUPPLIES	66.99
BOUND TREE MEDICAL, LLC	83655074	06/16/2020	MEDICAL SUPPLIES	1,919.57
BOUND TREE MEDICAL, LLC	83658120	06/16/2020	MEDICAL SUPPLIES	599.95
BOUND TREE MEDICAL, LLC	83668163	06/25/2020	MEDICAL SUPPLIES	399.35
BOUND TREE MEDICAL, LLC	83668164	06/25/2020	MEDICAL SUPPLIES	963.29
BOUND TREE MEDICAL, LLC	83670146	06/25/2020	MEDICAL SUPPLIES	99.16
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				4,048.31
Vendor: 067805 - CARD CENTER				
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MASSCO/JANITORIAL SUPPLIES	435.81
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MATHESON GAS/OXYGEN CYLI...	594.56
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MATHESON GAS/MEDICAL OXY...	26.67
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MATHESON GAS/MEDICAL OXY...	44.35
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MATHESON GAS/MEDICAL OXY...	46.84
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MATHESON GAS/OXYGEN CYLI...	67.69
CARD CENTER	HEINDEL MAY 2020	06/11/2020	MATHESON GAS/CREDIT FOR O...	-67.69
CARD CENTER	HEINDEL MAY 2020	06/11/2020	UPS/SHIPPING RETURN CHARG...	17.81
CARD CENTER	JOHNSON MAY 2020	06/11/2020	NAFECO/SANITIZER	424.52
CARD CENTER	JOHNSON MAY 2020	06/11/2020	ULINE/SHELVING, BINS FOR ME...	298.10
CARD CENTER	JOHNSON MAY 2020	06/11/2020	AMAZON/12 THERMOMETERS	711.64
CARD CENTER	JOHNSON MAY 2020	06/11/2020	FIRST NET/AT&T - CELL PHONE ...	144.70
CARD CENTER	JOHNSON MAY 2020	06/11/2020	AMERICAN AMBULANCE/DEPA...	593.70
CARD CENTER	VOSBURG MAY 2020	06/11/2020	WATERS/ROOFING, BOND FOR ...	199.09
CARD CENTER	VOSBURG MAY 2020	06/11/2020	TRACTOR SUPPLY CO/STORAGE...	271.90
CARD CENTER	VOSBURG MAY 2020	06/11/2020	ZOLL/TEST LUNG FOR DEFIBS	331.70
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON/MEDICAL ...	215.75
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	324.37
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	333.21
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MEDLINE - MEDICAL SUPPLIES	435.40
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	1,083.60
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	113.08
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	4.92
CARD CENTER	VOSBURG MAY 2020	06/11/2020	ARMSTRONG MEDICAL - MEDI...	255.29
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	138.49
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	261.81
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MOORE/MCKESSON - MEDICAL ...	134.84
CARD CENTER	VOSBURG MAY 2020	06/11/2020	SAVVIK BUYING GROUP/COVID-...	1,799.40
CARD CENTER	VOSBURG MAY 2020	06/11/2020	ESUTURES.COM/MEDICAL SUPP...	1,447.00
CARD CENTER	VOSBURG MAY 2020	06/11/2020	FED EX/SHIPPING CHARGES/KN...	16.77
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MAHASKA/PALLET OF BOTTLED...	120.00
CARD CENTER	WETKLOW MAY 2020	06/11/2020	WALMART/AIR FRESHENER	9.97
CARD CENTER	WETKLOW MAY 2020	06/11/2020	WALMART/LAUNDRY DETERGE...	37.92
CARD CENTER	WETKLOW MAY 2020	06/11/2020	IHEALTH/12 THERMOMETERS	647.76
CARD CENTER	WETKLOW MAY 2020	06/11/2020	IHEALTH/CREDIT FOR THEMOM...	-647.76
Vendor 067805 - CARD CENTER Total:				10,873.21
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - Color 50%	3.19
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - BW	33.62
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:				36.81
Vendor: 02808 - COMMERCE BANK				
COMMERCE BANK	164779	06/25/2020	LEASE PAYMENT FOR MONITOR...	629.28
COMMERCE BANK	164779	06/25/2020	LEASE PAYMENT FOR MONITOR...	14,208.69
Vendor 02808 - COMMERCE BANK Total:				14,837.97
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1758	06/25/2020	LOCK/BREAK ROOM AT STATIO...	99.60
Vendor 01696 - NEKOLOCKS Total:				99.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	208528	06/25/2020	RADIO & INSTALLATION/562	1,140.00
Vendor 02592 - TFMCOMM INC. Total:				1,140.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	170708	06/16/2020	REPAIR A/C IN FRONT OFFICE @...	207.90
THERMAL COMFORT AIR, INC	170708	06/16/2020	REPAIR A/C IN FRONT OFFICE @...	97.50
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				305.40
Vendor: 03129 - TTK ELECTRONICS, LLC				
TTK ELECTRONICS, LLC	140573	06/16/2020	RUGGED LAPTOP & EQUIP/EOC...	546.00
TTK ELECTRONICS, LLC	140583	06/16/2020	RUGGED LAPTOP & EQUIP/EOC...	2,332.56
Vendor 03129 - TTK ELECTRONICS, LLC Total:				2,878.56
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	AMBULANCE-FUEL	979.36
Vendor 01868 - WEX BANK Total:				979.36
Department 018 - EMERGENCY MEDICAL SERVICES Total:				35,199.22
Department: 020 - PLANNING & ZONING				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0008-ZONI...	25.30
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0007-MOBI...	25.30
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0006-TATT...	27.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0005-ZONIN...	23.10
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0009-ORDI...	25.30
Vendor 067805 - CARD CENTER Total:				126.50
Department 020 - PLANNING & ZONING Total:				126.50
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	BRIGHT MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	127.60
CARD CENTER	BRIGHT MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	156.60
CARD CENTER	BROWN MAY 2020	06/11/2020	INT'L CODE COUNCIL/STUDY GU...	78.50
CARD CENTER	JOHNSON MAY 2020	06/11/2020	FIRST NET/AT&T - CELL PHONE ...	144.70
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	INTERSTATE GLASS/PLEXIGLASS...	125.50
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	WATERS/FOR COUNTER PLEXIG...	14.80
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	34.80
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	52.20
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	432.00
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	191.40
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	40.60
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	191.40
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	50.05
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	116.00
CARD CENTER	KRAJKOSKI MAY 2020	06/11/2020	USPS/STAMPS & POSTAGE FOR ...	69.60
Vendor 067805 - CARD CENTER Total:				1,825.75
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - Color	36.63
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - BW	10.37
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:				47.00
Vendor: 028676 - DLT SOLUTIONS, INC				
DLT SOLUTIONS, INC	4868316A	06/24/2020	AutoCAD - Annual Maint 1 Licen	1,118.70
Vendor 028676 - DLT SOLUTIONS, INC Total:				1,118.70
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	134 E 15th St	65.00
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	201 E 14th St	65.00
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	221 W 10th St	65.00
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	1214 Westwood Blvd	65.00
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	524 W 10th St	65.00
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	805 W 11th St	65.00
MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	6.2 Acres Rucker Rd	32.50

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MUNIE GREENCARE PROFESSIO...	6116	06/25/2020	137 E 16th St	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	1529 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	3101 Oakwood Dr	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	Lot1, Block 2 Vlg at Frdm Plc, Ful..	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	1523 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	1533 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	1537 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	525 Sheridan Dr	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	510 Countryside	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	Blk1 Village at Freedom Plc, Full...	209.07
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	106 S Webster St	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	1601 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO...	6118	06/24/2020	817 W 5th St	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	1537 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	1533 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	1529 Rivendell St	32.50
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	1601 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	1523 Rivendell St	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	Blk 1 Vlg at Frdm Plc, Fuller Cir (...)	209.07
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	3101 Oakwood Dr	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	510 Countryside	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	525 Sheridan Dr	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	106 S Webster St	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	817 W 5th St	65.00
MUNIE GREENCARE PROFESSIO...	6121	06/26/2020	Blk 2 Lt 1 Vlg at Frd Plc, Fuller Cir	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	538 W 2nd St	32.50
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	1157 St Mary's Rd	32.50
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	839 W 5th St	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	520 S Washington St	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	1504 Patrick	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	1414 Highland Dr	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	903 W 5th St	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	919 Cypress St	65.00
MUNIE GREENCARE PROFESSIO...	6123	06/23/2020	Lot 37, Green Hills W #2, Tamer...	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2120 Quail Run	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1908 Lydia Ln	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1902 Lydia Ln	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1845 Lydia Ln	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2213 Deer Trail	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2614 Brooke Bend	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2112 Quail Run	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1914 Lydia Ln	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2308 Deer Trail	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1841 Lydian Ln	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2219 Deer Trail	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2103 Quail Run	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2317 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2207 Deer Trail	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2323 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1908 Katie Rose Trail	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2225 Deer Trail	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2231 Deer Trail	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2314 Brooke Bend	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2329 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2324 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	1830 Lydia Ln	65.00
MUNIE GREENCARE PROFESSIO...	6125	06/25/2020	2318 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO...	6127	06/25/2020	Blk 1 Lt 1 Vlg at Frdm Plc, Grant...	393.50
MUNIE GREENCARE PROFESSIO...	8068	06/22/2020	232 E 2nd St	65.00
MUNIE GREENCARE PROFESSIO...	8068	06/22/2020	340 W Pine St	65.00

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MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	501 Sheridan Dr	32.50
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	204 S Madison St (13,153 sf)	78.66
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	319 W Elm St	65.00
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	525 Sheridan Dr	65.00
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	1303 Spring Hill Dr	65.00
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	1009 S Garfield Dr	65.00
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	116 N Jefferson St	65.00
MUNIE GREENCARE PROFESSIO...	8084	06/22/2020	3101 Oakwood Dr	65.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				4,757.80
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	028904	06/29/2020	(6) GPS UNITS-AGREEMENT 214...	1,413.60
Vendor 02840 - Synovia Solutions, LLC Total:				1,413.60
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	B & C--FUEL	672.24
Vendor 01868 - WEX BANK Total:				672.24
Department 022 - BUILDING CODES & INSPECTIONS Total:				9,835.09
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	BlakeMay20	06/11/2020	16 Animal Doctor - Senior Panel...	245.50
CARD CENTER	BlakeMay20	06/11/2020	289076928 Chewy - Dog Food	85.48
CARD CENTER	BlakeMay20	06/11/2020	17 Animal Doctor - Exam Barney	677.21
CARD CENTER	BlakeMay20	06/11/2020	7557 J&R Auto - LOF, Tire Rotat...	44.74
CARD CENTER	BlakeMay20	06/11/2020	7555 J&R Auto - Replace Tire Pr...	60.50
CARD CENTER	BlakeMay20	06/11/2020	7557 J&R Auto - LOF, Tire Rotat...	31.00
CARD CENTER	LambMay20	06/11/2020	Dillons - Fuel	26.05
CARD CENTER	LazearLMay20	06/11/2020	48394682 Geary County Treas. -...	29.47
CARD CENTER	LazearLMay20	06/11/2020	3627904 Baudville Inc - Retirem...	136.94
CARD CENTER	LazearLMay20	06/11/2020	INV703 Praetorian - PoliceOne ...	209.00
CARD CENTER	LazearLMay20	06/11/2020	051420 Cox Business - PD Inter...	109.95
CARD CENTER	LazearLMay20	06/11/2020	042320 Cox Business - LEM Inte...	145.42
CARD CENTER	LazearLMay20	06/11/2020	5740754 DTN - Weather Radar	185.00
CARD CENTER	MurphyMay20	06/11/2020	2063872 Sapp Bros - Car Wash (...)	79.68
CARD CENTER	NicholsMay20	06/11/2020	12766 Walmart - Photos	4.14
CARD CENTER	NicholsMay20	06/11/2020	007753 Little Caesars - Pizza - H...	41.96
CARD CENTER	OdellMay20	06/11/2020	O-0000016418 Axon - Taser Car...	685.00
CARD CENTER	OdellMay20	06/11/2020	325 Kansas Turnpike - Toll Fees -...	3.50
CARD CENTER	OdellMay20	06/11/2020	49 Kansas Turnpike - Toll Fees -...	3.50
CARD CENTER	OdellMay20	06/11/2020	007206 Little Caesars - Pizza - H...	61.37
CARD CENTER	OdellMay20	06/11/2020	12766 Walmart - Phone Charge...	92.00
CARD CENTER	PopovichMay20	06/11/2020	COVID-19 8951431 Amazon - H...	25.99
CARD CENTER	PopovichMay20	06/11/2020	COVID-19 29195 Walmart - Cle...	38.42
CARD CENTER	PopovichMay20	06/11/2020	15494 Walmart - Batteries, Tras...	71.22
CARD CENTER	PopovichMay20	06/11/2020	8951431 Amazon - Wire Cover	21.08
CARD CENTER	PopovichMay20	06/11/2020	COVID-19 29110 Walmart - Cle...	8.48
CARD CENTER	PopovichMay20	06/11/2020	COVID-19 7404 Walmart - Clean...	7.92
CARD CENTER	PopovichMay20	06/11/2020	1635 King Gallery - Retirement ...	68.00
CARD CENTER	PopovichMay20	06/11/2020	8649 Dillons - Fuel for Rental Car	16.04
CARD CENTER	PopovichMay20	06/11/2020	0208-460707 O'Reilly's - Wiper ...	29.36
CARD CENTER	PopovichMay20	06/11/2020	0208-463831 O'Reilly's - Brake ...	65.89
CARD CENTER	PopovichMay20	06/11/2020	0208-463837 O'Reilly's - Brake ...	54.10
CARD CENTER	PopovichMay20	06/11/2020	7582 J&R Auto - LOF, Tire Rotat...	44.74
CARD CENTER	PopovichMay20	06/11/2020	7583 J&R Auto - LOF, Tire Rotat...	44.74
CARD CENTER	PopovichMay20	06/11/2020	7561 J&R Auto - LOF, Tire Rotat...	44.74
CARD CENTER	PopovichMay20	06/11/2020	0208-460402 O'Reilly's - Motor...	43.93
CARD CENTER	PopovichMay20	06/11/2020	7577 J&R Auto - Battery #232	207.48
CARD CENTER	PopovichMay20	06/11/2020	185722 Firestone - Tire Repair ...	1.99
CARD CENTER	PopovichMay20	06/11/2020	185467 Firestone - Tires #212	70.62
CARD CENTER	PopovichMay20	06/11/2020	185472 Firestone - Tire Repair &...	71.97
CARD CENTER	PopovichMay20	06/11/2020	31429 Jim Clark - Tag Bracket #...	24.88

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	PopovichMay20	06/11/2020	15804519 Galls - ACO Shirts	210.03
CARD CENTER	PopovichMay20	06/11/2020	35258 Godfrey's - ACO Pants	161.47
CARD CENTER	PopovichMay20	06/11/2020	15604897 Galls - Name Tags	80.45
CARD CENTER	PopovichMay20	06/11/2020	15730115 Galls - Pepper Spray	178.89
CARD CENTER	PopovichMay20	06/11/2020	35069 Godfrey's - Boots #972 #...	290.67
CARD CENTER	PopovichMay20	06/11/2020	34779 Godfrey's - Uniform Pant...	48.56
CARD CENTER	PopovichMay20	06/11/2020	35216 Godfrey's - Boots #970	72.67
CARD CENTER	PopovichMay20	06/11/2020	204165 Advanced Graphics - Re...	25.00
CARD CENTER	PopovichMay20	06/11/2020	7577 J&R Auto - Battery #232	42.35
CARD CENTER	PopovichMay20	06/11/2020	7561 J&R Auto - LOF, Tire Rotat...	31.00
CARD CENTER	PopovichMay20	06/11/2020	7582 J&R Auto - LOF, Tire Rotat...	31.00
CARD CENTER	PopovichMay20	06/11/2020	185472 Firestone - Tire Repair &...	2.92
CARD CENTER	PopovichMay20	06/11/2020	185467 Firestone - Tires #212	4.19
CARD CENTER	PopovichMay20	06/11/2020	185722 Firestone - Tire Repair ...	18.00
CARD CENTER	PopovichMay20	06/11/2020	7583 J&R Auto - LOF, Tire Rotat...	31.00
CARD CENTER	PopovichMay20	06/11/2020	6310 Military Outlet - Uniform ...	534.00
CARD CENTER	PopovichMay20	06/11/2020	80106 Jim Clark - Programmed ...	47.65
CARD CENTER	PopovichMay20	06/11/2020	7012 Performance Audio - Grap...	150.00
CARD CENTER	PopovichMay20	06/11/2020	204165 Advanced Graphics - De...	368.00
Vendor 067805 - CARD CENTER Total:				6,246.85
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	559584	06/11/2020	Records Copier	102.00
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:				102.00
Vendor: 03062 - DAVID M. BREDE				
DAVID M. BREDE	6082020	06/18/2020	6082020 Hiring Psych Eval A.L.	200.00
Vendor 03062 - DAVID M. BREDE Total:				200.00
Vendor: 015300 - KA-COMM				
KA-COMM	174331	06/18/2020	174331 Tower Rent PD Voter G...	300.00
KA-COMM	174348	06/18/2020	174348 Partial Removal/Install ...	535.70
KA-COMM	174402	06/18/2020	174402 Replace Arrowstick LED...	27.50
KA-COMM	174506	06/18/2020	174506 Equipment Removal #2...	513.75
KA-COMM	174525	06/29/2020	Service Contract June 2020	377.00
Vendor 015300 - KA-COMM Total:				1,753.95
Vendor: 043385 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	40481	06/18/2020	40481 PIK Supplements	285.00
Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:				285.00
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR36305	06/18/2020	AR36305 GL Account Stamp	45.50
KEY OFFICE PRODUCTS	AR36736	06/18/2020	AR36736 Chief of Police Stamp	23.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:				69.00
Vendor: 02240 - OPTIV SECURITY				
OPTIV SECURITY	146712	06/29/2020	Security Tokens	1,779.40
Vendor 02240 - OPTIV SECURITY Total:				1,779.40
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	063175	06/18/2020	1234:063175 Coffee, Sugar, Cre...	59.10
PEPSI COLA BOTTLING COMPA...	64270	06/29/2020	64270 Coffee, Sugar, Creamer	69.10
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				128.20
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	102093	06/18/2020	102093 Post-it Notes x48	264.96
SIR SPEEDY	102234	06/18/2020	102234 Evidence Cards x5000	233.45
Vendor 02419 - SIR SPEEDY Total:				498.41
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3447859356	06/18/2020	3447859356 Toner, Batteries, ...	426.18
STAPLES ADVANTAGE	3448505038	06/18/2020	3448505038 Label Tape, Soap	51.90
Vendor 01167 - STAPLES ADVANTAGE Total:				478.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	170669	06/18/2020	170669 Dispatch A/C Repair	70.96
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				70.96
Vendor: 012051 - U.S. CELLULAR				
U.S. CELLULAR	376517144	06/18/2020	376517144 Data Plans	77.40
Vendor 012051 - U.S. CELLULAR Total:				77.40
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	214872	06/18/2020	214872 Shred Service	20.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				20.00
Vendor: 02568 - WATCHGUARD VIDEO				
WATCHGUARD VIDEO	25524	06/18/2020	25524 Vista HD Vest Adapter Cl...	212.00
Vendor 02568 - WATCHGUARD VIDEO Total:				212.00
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	POLICE-FUEL	3,651.70
Vendor 01868 - WEX BANK Total:				3,651.70
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	216432	06/15/2020	JCPD-210 E 9TH	332.05
WOODRIVER ENERGY LLC	216432	06/15/2020	JCPD-WAREHOUSE--312 E 9TH	55.35
Vendor 01345 - WOODRIVER ENERGY LLC Total:				387.40
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				15,960.35
Department: 024 - FIRE DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	HEINDEL MAY 2020	06/11/2020	QUILL/COPY PAPER	115.96
CARD CENTER	HEINDEL MAY 2020	06/11/2020	STAPLES/CREDIT FOR OFFICE S...	-29.53
CARD CENTER	HEINDEL MAY 2020	06/11/2020	KNOX COMPANY/KNOX BOXES	139.64
CARD CENTER	HEINDEL MAY 2020	06/11/2020	KNOX COMPANY/KNOX BOXES	217.36
CARD CENTER	JOHNSON MAY 2020	06/11/2020	FIRST NET/AT&T - CELL PHONE ...	144.71
CARD CENTER	JOHNSON MAY 2020	06/11/2020	PAYPAL KANSAS STATE/MEMB...	340.00
CARD CENTER	VOSBURG MAY 2020	06/11/2020	OREILLY/LED LIGHTS/E1 W/OUT...	17.16
CARD CENTER	VOSBURG MAY 2020	06/11/2020	OREILLY/LED LIGHTS/E1 W/ TAX	18.83
CARD CENTER	VOSBURG MAY 2020	06/11/2020	OREILLY/LED LIGHTS/CREDIT D...	-18.83
CARD CENTER	VOSBURG MAY 2020	06/11/2020	MAHASKA/PALLET OF BOTTLED...	120.00
CARD CENTER	WETKLOW MAY 2020	06/11/2020	WATERS/WEIGHT ROOM PAINT...	124.50
CARD CENTER	WETKLOW MAY 2020	06/11/2020	OREILLY/FUEL MIX W/ TAX	92.06
CARD CENTER	WETKLOW MAY 2020	06/11/2020	OREILLY/FUEL MIX CREDIT DUE ...	-92.06
CARD CENTER	WETKLOW MAY 2020	06/11/2020	OREILLY/FUEL MIX W/OUT TAX	83.88
CARD CENTER	WETKLOW MAY 2020	06/11/2020	OREILLY/CAPSULE FOR B2	7.00
CARD CENTER	WETKLOW MAY 2020	06/11/2020	HO BOSTROM CO/AIRPACK BR...	102.46
CARD CENTER	WRIGHT, MAY 2020	06/15/2020	TOILET REPAIRS	32.53
Vendor 067805 - CARD CENTER Total:				1,415.67
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - Color 50%	3.18
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - BW	33.62
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:				36.80
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	2245 LACY DR-FIRE	90.02
Vendor 043271 - KANSAS GAS SERVICE Total:				90.02
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	8280969553	06/16/2020	REPLACE LAPEL MICS FOR RADI...	645.60
Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:				645.60
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	170574	06/16/2020	REPLACE WATER PUMP IN ICE ...	240.07
THERMAL COMFORT AIR, INC	170574	06/16/2020	REPLACE WATER PUMP IN ICE ...	260.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				500.07

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	FIRE-FUEL	624.01
Vendor 01868 - WEX BANK Total:				624.01
Department 024 - FIRE DEPARTMENT Total:				3,312.17
Department: 025 - STREET DEPARTMENT				
Vendor: 01569 - AMERICAN EQUIPMENT CO				
AMERICAN EQUIPMENT CO	38388	06/29/2020	STROBE LIGHT MOUNTS	309.06
Vendor 01569 - AMERICAN EQUIPMENT CO Total:				309.06
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS622466	06/29/2020	ASPHALT FOR 800 N PRICE	99.60
BAYER CONSTRUCTION CO.	SMS622529	06/29/2020	STOCK ROCK	999.32
BAYER CONSTRUCTION CO.	SMS623154	06/29/2020	1100 N JEFFERSON	123.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				1,221.92
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP HEADS	12.15
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP BUCKET	23.80
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				35.95
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-MAY2020	06/15/2020	INSPECTION BOOKS	242.38
CARD CENTER	ROETHER-MAY2020	06/15/2020	BULBS FOR RIVERWALK	189.93
CARD CENTER	ROETHER-MAY2020	06/15/2020	CREDIT FOR BULBS	-751.66
CARD CENTER	ROETHER-MAY2020	06/15/2020	WOOD STAKES	18.90
CARD CENTER	ROETHER-MAY2020	06/15/2020	REBAR AND CONCRETE	167.25
CARD CENTER	ROETHER-MAY2020	06/15/2020	BAGS OF CONCRETE	23.94
CARD CENTER	ROETHER-MAY2020	06/15/2020	BAGS OF CONCRETE	23.94
CARD CENTER	ROETHER-MAY2020	06/15/2020	JIGSAW BLADE	10.99
CARD CENTER	ROETHER-MAY2020	06/15/2020	NAIL AND WOOD	110.37
CARD CENTER	ROETHER-MAY2020	06/15/2020	BULBS	45.98
CARD CENTER	ROETHER-MAY2020	06/15/2020	PLYWOOD - 200 E 5TH	114.68
CARD CENTER	ROETHER-MAY2020	06/15/2020	LAP SIDING & WOOD	74.63
CARD CENTER	ROETHER-MAY2020	06/15/2020	BAGS OF CONCRETE	39.90
CARD CENTER	ROETHER-MAY2020	06/15/2020	BAGS OF CONCRETE	59.85
CARD CENTER	ROETHER-MAY2020	06/15/2020	REBAR AND WOOD	48.63
CARD CENTER	ROETHER-MAY2020	06/15/2020	TAPE, SCREWS, ROTARY	45.66
CARD CENTER	ROETHER-MAY2020	06/15/2020	HOSE FOR PUMP	39.99
CARD CENTER	ROETHER-MAY2020	06/15/2020	HAMMERS	56.98
CARD CENTER	ROETHER-MAY2020	06/15/2020	HAMMER DRILL	219.99
CARD CENTER	WILHITE-MAY2020	06/15/2020	BAKING SODA AND BATTERIES	24.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	PLANTS,CREAMER, PLATES, SO...	67.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	TAX ON STAPLES ORDER	-9.15
CARD CENTER	WILHITE-MAY2020	06/15/2020	TIME CARD RIBBON INK	37.00
Vendor 067805 - CARD CENTER Total:				901.18
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	432807	06/29/2020	HYDRAULIC OIL	415.80
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				415.80
Vendor: 062634 - CRAFTCO, INC.				
CRAFTCO, INC.	9402243607	06/29/2020	GLASS BEADS	1,121.51
Vendor 062634 - CRAFTCO, INC. Total:				1,121.51
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020233	06/29/2020	OLIVIA FARMS TORNADO SIREN	104.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				104.00
Vendor: 02569 - ENVIRONMENTAL ENERGY INC				
ENVIRONMENTAL ENERGY INC	LQ00241404	06/29/2020	USED LUBRICANT REMOVAL	93.40
Vendor 02569 - ENVIRONMENTAL ENERGY INC Total:				93.40
Vendor: 043802 - EVERGY				
EVERGY	133 E 6TH-JUN 2020	06/15/2020	133 E 6TH-JUNE 2020	41.15

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EVERGY	1204 W 8TH-JUNE 20	06/19/2020	1204 W 8TH ST-JUNE 2020	33.83
Vendor 043802 - EVERGY Total:				74.98
Vendor: 03143 - JONATHAN C STROH				
JONATHAN C STROH	18242	06/29/2020	DEPOSIT ON DR KEATING SIGN...	4,500.00
Vendor 03143 - JONATHAN C STROH Total:				4,500.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	2324 1/2 N JACKSON	35.94
Vendor 043271 - KANSAS GAS SERVICE Total:				35.94
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45492	06/24/2020	2019 CITY STREET MAINTENAN...	625.00
KAW VALLEY ENGINEERING, INC	A45520	06/24/2020	2020 STREET MAINTENANCE	10,427.00
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	1,030.00
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	2,960.00
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	1,045.00
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	6,450.00
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	7,885.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				30,422.00
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR37387	06/29/2020	COPY PAPER	26.25
KEY OFFICE PRODUCTS	AR37387	06/29/2020	85A TONER-2 PACK	95.89
KEY OFFICE PRODUCTS	AR37387	06/29/2020	PENS	2.08
Vendor 041336 - KEY OFFICE PRODUCTS Total:				124.22
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	28610	06/29/2020	ICE MACHINE CLEAN	58.72
Vendor 055098 - M & L SERVICE LLC Total:				58.72
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	3924261001	06/29/2020	TIGER GLOVES	78.81
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				78.81
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	200 Block of W 17th St Empty L...	20.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Commonwealth Dr Islands	20.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Moss Cir Island	20.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	900-1000 Block of W 14 St N Ri...	20.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	K-57 Highway E & W Right of W...	955.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Drainage Ditch - East of N Monr...	20.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Drainage Ditch - SE Corner of W...	20.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Rucker Rd West Right of Way	525.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Spring Valley Road East Right of...	480.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Empty Lot - 436 W 11th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	100 Block of E 7th St Annexed P...	15.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Empty Lot Southwest of Cracker...	45.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	E Chestnut St & Interstate 70 On...	525.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Empty Lot - 516 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Empty Lot - 1008 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Empty Lot - 514 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Bridge Guardrail & Fence - Eise...	10.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	K-18 Highway North Right of W...	225.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Grant Ave Islands	105.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Westwood Blvd Islands	85.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	5X Empty Lots - SE Corner of W ...	65.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Grant Ave & Frontage Rd Right ...	55.00
MUNIE GREENCARE PROFESSIO...	6114-1	06/24/2020	Entrance to Sutter Woods/High...	55.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Water Tower - Lawndale	45.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Entrance to Sutter Woods/High...	55.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Grant Ave & Frontage Rd Right ...	55.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	5X Empty Lots - SE Corner of W ...	65.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	K-18 Highway North Right of W...	225.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Westwood Blvd Islands	85.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Grant Ave Islands	105.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Dead End - (Bel Air Dr & Fogarty...	25.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Empty Lot - 516 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Bridge Guardrail & Fence - Eise...	10.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Empty Lot - 514 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Drainage Ditch - SE Corner of W...	20.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Empty Lot Southwest of Cracker...	45.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Drainage Ditch - East of N Monr...	20.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	900-1000 Block of W 14 St N Ri...	20.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Empty Lot - 436 W 11th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	100 Block of E 7th St Annexed P...	15.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	K-57 Highway E & W Right of W...	955.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Spring Valley Road East Right of...	480.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Empty Lot - 1008 W 14th St	15.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Rucker Rd West Right of Way	525.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	E Chestnut St & Interstate 70 On...	525.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Moss Cir Island	20.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	Commonwealth Dr Islands	20.00
MUNIE GREENCARE PROFESSIO...	6114-2	06/24/2020	200 Block of W 17th St Empty L...	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Strauss Blvd Islands & Right of ...	225.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Chadwick Court Area	15.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Field West of Fire Station #2	45.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	S Spring Valley Rd E Right of Way	50.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	S Spring Valley Rd Addition Isla...	55.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	E 6th Street Viaduct Underpass	65.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	The Bluffs - Caroline Ave E Right...	75.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Lacy Dr South Right of Way	115.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	E Ash St Right of Ways	205.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	E Ash Street, West of Union Paci...	50.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	E 6th St Viaduct, North & South...	590.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Sandusky Dr Right of Way	50.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Tom Neal Industiral Park - Ethan...	285.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	1000-1100 Block of Southwind ...	225.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	S Wshington St & Interstate 70 ...	500.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	136 East 3rd St - Empty Lot	15.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	400-500 Blk Easement, Maple St...	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	600 Blk of Skyline Dr S Right of...	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Holly Lane Island	15.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	200 Block of E 6th St Parking Lo...	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Empty Lot - 600 Block of E 7th St...	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	200-300 Block of E Chestnut St ...	30.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	North & South Lacy Dr Right of...	30.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Industrial St Right of Way	35.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Empty Lot - 600 Blk of W Ash St	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Meadow Ln Right of Way	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	St Mary's Rd West Right of Way	20.00
MUNIE GREENCARE PROFESSIO...	6119	06/23/2020	Drainage Ditch - 100 Block of E ...	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	200 Block of E 6th St Parking Lo...	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Holly Lane Island	15.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	E Ash Street, West of Union Paci...	50.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	1000-1100 Block of Southwind ...	225.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Sandusky Dr Right of Way	50.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	S Spring Valley Rd Addition Isla...	55.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Chadwick Court Area	15.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	136 East 3rd St - Empty Lot	15.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	S Wshington St & Interstate 70 ...	500.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	S Spring Valley Rd E Right of Way	50.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	E 6th Street Viaduct Underpass	65.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	The Bluffs - Caroline Ave E Right...	75.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Drainage Ditch - 100 Block of E ...	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	North & South Lacy Dr Right of...	30.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Field West of Fire Station #2	45.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	E Ash St Right of Ways	205.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Lacy Dr South Right of Way	115.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	200-300 Block of E Chestnut St ...	30.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Empty Lot - 600 Block of E 7th St..	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	600 Blk of Skyline Dr S Right of...	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Empty Lot - 600 Blk of W Ash St	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Meadow Ln Right of Way	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	St Mary's Rd West Right of Way	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Tom Neal Industiral Park - Ethan..	285.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	E 6th St Viaduct, North & South...	590.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	400-500 Blk Easement, Maple St..	20.00
MUNIE GREENCARE PROFESSIO...	6120	06/25/2020	Strauss Blvd Islands & Right of ...	225.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Deer Creek #1 ...	95.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Deer Creek #2 ...	105.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Hickory Hills A...	140.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Intersection of all Vacant Street...	335.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Prairie Ridge #2...	215.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Sutter Woods ...	195.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Turkey Hollow ...	95.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Prairie Ridge #1...	95.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Mann's Ranch ...	125.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Mann's Ranch ...	125.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Olivia Farms A...	170.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Sutter Highland...	180.00
MUNIE GREENCARE PROFESSIO...	6122	06/25/2020	Vacant Streets - Deer Creek #3 ...	180.00
MUNIE GREENCARE PROFESSIO...	6128	06/25/2020	Field South of Telephone Comp...	180.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Dead End - (Bel Air Dr & Fogarty...	26.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	8080	06/24/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Drainage Ditch - East of N Monr...	21.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8080-1	06/24/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	8081	06/23/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Tom Neal Industiral Park - Ethan..	299.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	8081-1	06/22/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	8081-2	06/22/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Sutter Highland...	180.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Sutter Woods ...	195.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Deer Creek #3 ...	180.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Olivia Farms A...	170.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Hickory Hills A...	140.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Mann's Ranch ...	125.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Mann's Ranch ...	125.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Deer Creek #2 ...	105.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Prairie Ridge #2...	215.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Prairie Ridge #1...	95.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Turkey Hollow ...	95.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Vacant Streets - Deer Creek #1 ...	95.00
MUNIE GREENCARE PROFESSIO...	8082	06/23/2020	Intersection of all Vacant Street...	335.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				33,324.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02757 - NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION				
NORTHWEST KANSAS PLANNIN...	CDBG 06152020	06/26/2020	GDBG APPLICATION 20-CV-036	1,000.00
Vendor 02757 - NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMMISSION Total:				1,000.00
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	05-2020	06/29/2020	LAUNDERING OF OFFICE MATS ...	34.54
Vendor 02363 - PENN ENTERPRISES Total:				34.54
Vendor: 02702 - RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO.				
RED MUNICIPAL AND INDUSTRI...	13525	06/29/2020	#691 BROOMS	527.91
Vendor 02702 - RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO. Total:				527.91
Vendor: 00654 - ULINE				
ULINE	121347905	06/29/2020	CUSTOM 3X5 PW MAT	62.04
Vendor 00654 - ULINE Total:				62.04
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	520572	06/29/2020	CHASE DAUBIG BOOTS - 2020	150.00
Vendor 01504 - VANDERBILTS Total:				150.00
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	STREET-FUEL	1,956.12
Vendor 01868 - WEX BANK Total:				1,956.12
Department 025 - STREET DEPARTMENT Total:				76,552.60
Department: 030 - MUNICIPAL COURT				
Vendor: 03152 - ASHTEN M BRISTOW				
ASHTEN M BRISTOW	2020-00003061	06/25/2020	BOND REFUND-2020-00003061	500.00
Vendor 03152 - ASHTEN M BRISTOW Total:				500.00
Vendor: 03106 - CAFFEY, JOHNSON & INGELS, P.A.				
CAFFEY, JOHNSON & INGELS, P....	26221	06/23/2020	CRT APPT ATTNY FEES - JARMO...	250.00
CAFFEY, JOHNSON & INGELS, P....	4624	06/23/2020	CRT APPT ATTNY FEES - AMBER...	250.00
CAFFEY, JOHNSON & INGELS, P....	9143	06/23/2020	CRT APPT ATTNY FEES - JARMAN..	250.00
Vendor 03106 - CAFFEY, JOHNSON & INGELS, P.A. Total:				750.00
Vendor: 02481 - CALLIE C KEENER				
CALLIE C KEENER	16-10350-01-06/15/2020	06/15/2020	BOND REFUND DIFFERENCE-16-...	914.78
Vendor 02481 - CALLIE C KEENER Total:				914.78
Vendor: 067805 - CARD CENTER				
CARD CENTER	BROWN-SH-MAY 2020	06/15/2020	COVID 19 THERMOMETER	10.58
CARD CENTER	BROWN-SH-MAY 2020	06/15/2020	COVID 19 ANTI-BAC SOAP, LYSO...	17.85
CARD CENTER	BROWN-SH-MAY 2020	06/15/2020	COVID 19 ANTI-BAC SOAP, LYSO...	24.76
CARD CENTER	BROWN-SH-MAY 2020	06/15/2020	COVID 19 THERMOMETER	64.99
CARD CENTER	BROWN-SH-MAY 2020	06/15/2020	CLOCK FOR CRT ROOM/FABRIC ...	32.86
Vendor 067805 - CARD CENTER Total:				151.04
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - BW	9.66
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - Color	132.44
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:				142.10
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Booking Fee May 2020	06/29/2020	Booking Fee May 2020	1,235.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				1,235.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	701 N JEFF-JUN 20	06/19/2020	701 N JEFFERSON-JUNE 2020	47.63
Vendor 043271 - KANSAS GAS SERVICE Total:				47.63
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR37220	06/23/2020	COPY PAPER FOR COURT	104.70
Vendor 041336 - KEY OFFICE PRODUCTS Total:				104.70
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	JULY 7TH 2020	06/25/2020	TWICE MONTHLY	2,333.33
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.33

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Vendor: 03117 - SARAH L VILLEGAS				
SARAH L VILLEGAS	APRIL 7TH 2020-R	06/25/2020	RESTITUTION-APRIL 7TH 2020	-240.00
Vendor 03117 - SARAH L VILLEGAS Total:				-240.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	105080	06/15/2020	ALARM-COURT-700 N JEFFERS...	35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.00
Department 030 - MUNICIPAL COURT Total:				5,973.58
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	135 W 7TH-JUN 2020	06/23/2020	135 W 7TH-JUNE 2020 (OPERA)	1,397.67
Vendor 043802 - EVERGY Total:				1,397.67
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	216524	06/15/2020	MAY 2020-OPERA HOUSE-133 ...	19.08
Vendor 01345 - WOODRIVER ENERGY LLC Total:				19.08
Department 040 - C.L. HOOVER OPERA HOUSE Total:				1,416.75
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	PICKING, MAY 2020	06/15/2020	TIME CARDS	27.51
CARD CENTER	Swihart - May 2020	06/12/2020	COVID-19 Cleaning Supplies	10.39
CARD CENTER	Swihart - May 2020	06/12/2020	Walmart - Batteries	7.47
CARD CENTER	Swihart - May 2020	06/12/2020	Staples - Laminating Pouches	26.59
CARD CENTER	Swihart - May 2020	06/12/2020	Printer Toner	50.91
Vendor 067805 - CARD CENTER Total:				122.87
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	1002 W 12TH	108.17
Vendor 043271 - KANSAS GAS SERVICE Total:				108.17
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	105188	06/15/2020	Module Maintenance	18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				18.00
Department 048 - RECREATION DEPARTMENT Total:				249.04
Fund 001 - GENERAL FUND Total:				422,435.01
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0018876	06/19/2020	GARNISHMENT	87.86
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:				87.86
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0018877	06/19/2020	CITY OF JC EMPLOYER PD LIFE	11.95
ADVANCE LIFE INSURANCE	INV0018878	06/19/2020	ADVANCE LIFE INSURANCE BEF...	29.57
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				41.52
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0018879	06/19/2020	AFLAC	18.01
AMERICAN FAMILY LIFE ASSUR...	INV0018880	06/19/2020	AFLAC BEFORE TAX	33.75
AMERICAN FAMILY LIFE ASSUR...	INV0018922	06/19/2020	VSP Vision Insurance Pre-Tax	13.28
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				65.04
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0018883	06/19/2020	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0018884	06/19/2020	BLUE CROSS BLUE SHIELD	25.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0018885	06/19/2020	BLUE CROSS BLUE SHIELD	99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018887	06/19/2020	BLUE CROSS BLUE SHIELD	203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018888	06/19/2020	BLUE CROSS BLUE SHIELD	53.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0018889	06/19/2020	BLUE CROSS BLUE SHIELD	274.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0018890	06/19/2020	BLUE CROSS BLUE SHIELD	277.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0018891	06/19/2020	BLUE CROSS BLUE SHIELD	23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018892	06/19/2020	BLUE CROSS BLUE SHIELD	188.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0018894	06/19/2020	BLUE CROSS BLUE SHIELD	145.55

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BLUE CROSS BLUE SHIELD OF KS ..INV0018895		06/19/2020	BLUE CROSS BLUE SHIELD	69.83
BLUE CROSS BLUE SHIELD OF KS ..INV0018896		06/19/2020	BLUE CROSS BLUE SHIELD	43.79
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,480.78
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...INV0018904		06/19/2020	FLEX SPENDING-1074334	105.53
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				105.53
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0018905	06/19/2020	CITY OF JUNCTION CITY (G-FEE)	6.80
CITY OF JUNCTION CITY	INV0018918	06/19/2020	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				33.31
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ... INV0018898		06/19/2020	DEPENDENT CARE ACCT 10743...	41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				41.67
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0018913	06/19/2020	GREAT WEST FINANCIAL	421.01
Vendor 01944 - GREAT WEST FINANCIAL Total:				421.01
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0018924	06/19/2020	SOCIAL SECURITY WITHHOLDING	1,764.84
INTERNAL REVENUE SERVICE	INV0018925	06/19/2020	FEDERAL WITHHOLDING	1,000.79
INTERNAL REVENUE SERVICE	INV0018926	06/19/2020	MEDICARE WITHHOLDING	412.90
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,178.53
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0018923	06/19/2020	STATE WITHHOLDING	514.46
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				514.46
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0018908	06/19/2020	GARNISHMENT	60.02
Vendor 014435 - KANSAS PAYMENT CENTER Total:				60.02
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0018910	06/19/2020	KPERS #1	621.27
KANSAS PUBLIC EMPLOYEES	INV0018911	06/19/2020	KPERS #2	515.49
KANSAS PUBLIC EMPLOYEES	INV0018912	06/19/2020	KPERS #3	855.85
KANSAS PUBLIC EMPLOYEES	INV0018914	06/19/2020	KPERS INSURANCE	136.45
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,129.06
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0018919	06/19/2020	CITY OF JC EMPLOYER PAID STD	185.64
Vendor 02713 - KAREN COMPTON Total:				185.64
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0018906		06/19/2020	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY... INV0018921		06/19/2020	UNITED WAY	6.77
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				6.77
Department 000 - NON-DEPARTMENTAL Total:				8,355.99
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS623154	06/29/2020	800 W CHESTNUT	123.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				123.00
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP BUCKET	17.00
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP HEADS	8.68
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				25.68
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-MAY2020	06/15/2020	INSPECTION BOOKS	201.98
CARD CENTER	ROETHER-MAY2020	06/15/2020	PADLOCK & CHAIN	9.76
CARD CENTER	ROETHER-MAY2020	06/15/2020	BARE CUT OFF TOOL	64.99

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CARD CENTER	ROETHER-MAY2020	06/15/2020	HAMMER MASON	29.99
CARD CENTER	ROETHER-MAY2020	06/15/2020	BRICK HAMMER	32.49
CARD CENTER	WILHITE-MAY2020	06/15/2020	PLANTS,CREAMER, PLATES, SO...	48.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	BAKING SODA AND BATTERIES	17.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	TIME CARD RIBBON INK	27.00
Vendor 067805 - CARD CENTER Total:				431.21
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	432807	06/29/2020	HYDRAULIC OIL	346.50
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				346.50
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES				
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - Color	36.63
CENTURY BUSINESS TECHNOLO...	560006	06/16/2020	Copier Usage - BW	10.40
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:				47.03
Vendor: 02569 - ENVIRONMENTAL ENERGY INC				
ENVIRONMENTAL ENERGY INC	LQ00241404	06/29/2020	USED LUBRICANT REMOVAL	58.38
Vendor 02569 - ENVIRONMENTAL ENERGY INC Total:				58.38
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	051-19074	06/29/2020	1625 ST MARYS RD - DAMAGE S...	746.97
Vendor 00762 - KANSAS GOLF AND TURF Total:				746.97
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45509	06/24/2020	VALVE TURNING EXERCISE	10,113.45
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	1,922.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				12,035.95
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR37387	06/29/2020	COPY PAPER	18.75
KEY OFFICE PRODUCTS	AR37387	06/29/2020	PENS	1.48
KEY OFFICE PRODUCTS	AR37387	06/29/2020	85A TONER-2 PACK	68.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:				88.73
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	28610	06/29/2020	ICE MACHINE CLEAN	41.94
Vendor 055098 - M & L SERVICE LLC Total:				41.94
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	497609	06/29/2020	FILL SAND N PERRY	59.88
MIDWEST CONCRETE MATERIA...	497968	06/29/2020	FIBERMESH - 1/2# BAGS	30.00
MIDWEST CONCRETE MATERIA...	497968	06/29/2020	CONCRETE FOR 906 N PERRY M...	562.50
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				652.38
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	3924261001	06/29/2020	TIGER GLOVES	65.68
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				65.68
Vendor: 01958 - MUNICIPAL PIPE SERVICES				
MUNICIPAL PIPE SERVICES	0005876-IN	06/29/2020	N PERRY EMERGENCY LINE STOP	15,350.00
Vendor 01958 - MUNICIPAL PIPE SERVICES Total:				15,350.00
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	05-2020	06/29/2020	LAUNDERING OF OFFICE MATS ...	24.68
Vendor 02363 - PENN ENTERPRISES Total:				24.68
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5583695	06/29/2020	BELLED PIPE	12.50
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				12.50
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100172098.001	06/29/2020	NIPPLES	126.67
Vendor 069498 - SALINA SUPPLY COMPANY Total:				126.67
Vendor: 01740 - SCHULTE SUPPLY CORP.				
SCHULTE SUPPLY CORP.	S1161032.001	06/29/2020	REED PUMP	389.00
Vendor 01740 - SCHULTE SUPPLY CORP. Total:				389.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00654 - ULINE				
ULINE	121347905	06/29/2020	CUSTOM 3X5 PW MAT	44.31
Vendor 00654 - ULINE Total:				44.31
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	WATER DIST--FUEL	563.63
Vendor 01868 - WEX BANK Total:				563.63
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	216432	06/15/2020	PUBLIC WORKS-2324 N JACKSON	59.17
Vendor 01345 - WOODRIVER ENERGY LLC Total:				59.17
Department 532 - WATER DISTRIBUTION SYSTEM Total:				31,233.41
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO... 6114-1		06/24/2020	Field - South of Water Plant	45.00
MUNIE GREENCARE PROFESSIO... 6114-2		06/24/2020	Field - South of Water Plant	45.00
MUNIE GREENCARE PROFESSIO... 6117		06/25/2020	Water Treatment Plant	260.00
MUNIE GREENCARE PROFESSIO... 6119		06/23/2020	Water Tower - Spruce Street	45.00
MUNIE GREENCARE PROFESSIO... 6119		06/23/2020	Water Tower - Ash Street	45.00
MUNIE GREENCARE PROFESSIO... 6120		06/25/2020	Water Tower - Ash Street	45.00
MUNIE GREENCARE PROFESSIO... 6120		06/25/2020	Water Tower - Spruce Street	45.00
MUNIE GREENCARE PROFESSIO... 6126		06/24/2020	Water Treatment Plant	260.00
MUNIE GREENCARE PROFESSIO... 8080		06/24/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO... 8080-1		06/24/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO... 8081		06/23/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO... 8081		06/23/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO... 8081-1		06/22/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO... 8081-1		06/22/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO... 8081-2		06/22/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO... 8081-2		06/22/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO... 8083		06/23/2020	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO... 8083-1		06/22/2020	Water Treatment Plant	273.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				1,714.00
Department 533 - WATER PLANT OPERATIONS Total:				1,714.00
Department: 534 - WATER ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	TRAVEL-JUNE 2020	06/15/2020	LITTLE CAESARS-PIZZA FOR DEN...	89.88
Vendor 067805 - CARD CENTER Total:				89.88
Vendor: 028676 - DLT SOLUTIONS, INC				
DLT SOLUTIONS, INC	4868316A	06/24/2020	AutoCAD - Annual Maint 1 Licen	1,118.70
DLT SOLUTIONS, INC	4868316A	06/24/2020	AutoCAD - Annual Maint 1 Licen	1,118.70
Vendor 028676 - DLT SOLUTIONS, INC Total:				2,237.40
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	23818391	06/25/2020	TEMPORARY EMPLOYEE PAY - J...	100.62
Vendor 03127 - EXPRESS SERVICES INC. Total:				100.62
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MAY 2020	06/25/2020	900 W SPRUCE	31.40
KANSAS GAS SERVICE	MAY 2020	06/25/2020	2232 W ASH TOWER	30.76
Vendor 043271 - KANSAS GAS SERVICE Total:				62.16
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	5,135.00
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	960.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				6,095.00
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1015772990	06/19/2020	Rental-Pitney Bowes-04/01/20...	113.20
Vendor 063666 - PITNEY BOWES INC Total:				113.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	105080	06/15/2020	ALARM CITY CLERK OFC.(CS dep...	18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				18.00
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	WTR CUST. SRV-FUEL	245.35
Vendor 01868 - WEX BANK Total:				245.35
Department 534 - WATER ADMINISTRATION Total:				8,961.61
Fund 014 - WATER UTILITY FUND Total:				50,265.01
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0018876	06/19/2020	GARNISHMENT	87.81
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:				87.81
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0018877	06/19/2020	CITY OF JC EMPLOYER PD LIFE	14.92
ADVANCE LIFE INSURANCE	INV0018878	06/19/2020	ADVANCE LIFE INSURANCE BEF...	29.57
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				44.49
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0018879	06/19/2020	AFLAC	18.01
AMERICAN FAMILY LIFE ASSUR...	INV0018880	06/19/2020	AFLAC BEFORE TAX	33.71
AMERICAN FAMILY LIFE ASSUR...	INV0018922	06/19/2020	VSP Vision Insurance Pre-Tax	14.84
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				66.56
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0018883	06/19/2020	BLUE CROSS BLUE SHIELD	74.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0018884	06/19/2020	BLUE CROSS BLUE SHIELD	25.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0018885	06/19/2020	BLUE CROSS BLUE SHIELD	99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0018887	06/19/2020	BLUE CROSS BLUE SHIELD	203.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0018888	06/19/2020	BLUE CROSS BLUE SHIELD	57.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0018889	06/19/2020	BLUE CROSS BLUE SHIELD	297.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0018890	06/19/2020	BLUE CROSS BLUE SHIELD	300.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0018891	06/19/2020	BLUE CROSS BLUE SHIELD	23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0018892	06/19/2020	BLUE CROSS BLUE SHIELD	188.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0018894	06/19/2020	BLUE CROSS BLUE SHIELD	145.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0018895	06/19/2020	BLUE CROSS BLUE SHIELD	45.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0018896	06/19/2020	BLUE CROSS BLUE SHIELD	79.63
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,542.00
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0018904	06/19/2020	FLEX SPENDING-1074334	108.03
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				108.03
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0018905	06/19/2020	CITY OF JUNCTION CITY (G-FEE)	7.20
CITY OF JUNCTION CITY	INV0018918	06/19/2020	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				33.71
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0018898	06/19/2020	DEPENDENT CARE ACCT 10743...	41.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				41.67
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0018913	06/19/2020	GREAT WEST FINANCIAL	427.51
Vendor 01944 - GREAT WEST FINANCIAL Total:				427.51
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0018924	06/19/2020	SOCIAL SECURITY WITHHOLDING	1,957.42
INTERNAL REVENUE SERVICE	INV0018925	06/19/2020	FEDERAL WITHHOLDING	1,027.62
INTERNAL REVENUE SERVICE	INV0018926	06/19/2020	MEDICARE WITHHOLDING	457.72
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,442.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0018923	06/19/2020	STATE WITHHOLDING	545.73
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				545.73
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0018908	06/19/2020	GARNISHMENT	59.98
Vendor 014435 - KANSAS PAYMENT CENTER Total:				59.98
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0018910	06/19/2020	KPERS #1	640.25
KANSAS PUBLIC EMPLOYEES	INV0018911	06/19/2020	KPERS #2	515.42
KANSAS PUBLIC EMPLOYEES	INV0018912	06/19/2020	KPERS #3	1,135.74
KANSAS PUBLIC EMPLOYEES	INV0018914	06/19/2020	KPERS INSURANCE	156.75
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,448.16
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0018919	06/19/2020	CITY OF JC EMPLOYER PAID STD	222.82
Vendor 02713 - KAREN COMPTON Total:				222.82
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0018906	06/19/2020	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0018921	06/19/2020	UNITED WAY	4.23
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				4.23
Department 000 - NON-DEPARTMENTAL Total:				9,080.25
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03127 - EXPRESS SERVICES INC.				
EXPRESS SERVICES INC.	23818391	06/25/2020	TEMPORARY EMPLOYEE PAY - J...	100.61
Vendor 03127 - EXPRESS SERVICES INC. Total:				100.61
Department 532 - WATER DISTRIBUTION SYSTEM Total:				100.61
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP HEADS	8.68
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP BUCKET	17.00
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				25.68
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-MAY2020	06/15/2020	INSPECTION BOOKS	201.98
CARD CENTER	ROETHER-MAY2020	06/15/2020	200 S ADAMS-TEE, SAW, COUPL...	170.24
CARD CENTER	ROETHER-MAY2020	06/15/2020	200 S ADAMS-TEE, SAW, COUPL...	21.53
CARD CENTER	ROETHER-MAY2020	06/15/2020	BARE CUT OFF TOOL	65.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	BAKING SODA AND BATTERIES	17.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	PLANTS,CREAMER, PLATES, SO...	48.00
CARD CENTER	WILHITE-MAY2020	06/15/2020	TIME CARD RIBBON INK	27.00
Vendor 067805 - CARD CENTER Total:				550.75
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	432807	06/29/2020	HYDRAULIC OIL	346.50
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				346.50
Vendor: 062634 - CRAFTCO, INC.				
CRAFTCO, INC.	9402238304	06/29/2020	GREEN FLAGS - SEWER LOCATES	198.74
Vendor 062634 - CRAFTCO, INC. Total:				198.74
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	156515	06/29/2020	UPPER MANHOLE ROLLER	295.62
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				295.62
Vendor: 02569 - ENVIRONMENTAL ENERGY INC				
ENVIRONMENTAL ENERGY INC	LQ00241404	06/29/2020	USED LUBRICANT REMOVAL	58.37
Vendor 02569 - ENVIRONMENTAL ENERGY INC Total:				58.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-766975	06/29/2020	LIFT STATION BATTERIES	234.00
Vendor 02138 - FACTORY MOTOR PARTS Total:				234.00
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45523	06/25/2020	ON CALL ENGINEERING SERVICES	1,922.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				1,922.50
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR37387	06/29/2020	COPY PAPER	18.75
KEY OFFICE PRODUCTS	AR37387	06/29/2020	PENS	1.48
KEY OFFICE PRODUCTS	AR37387	06/29/2020	85A TONER-2 PACK	68.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:				88.73
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	28610	06/29/2020	ICE MACHINE CLEAN	41.95
Vendor 055098 - M & L SERVICE LLC Total:				41.95
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	3924261001	06/29/2020	TIGER GLOVES	65.68
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				65.68
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	05-2020	06/29/2020	LAUNDERING OF OFFICE MATS ...	24.68
Vendor 02363 - PENN ENTERPRISES Total:				24.68
Vendor: 00654 - ULINE				
ULINE	121347905	06/29/2020	CUSTOM 3X5 PW MAT	44.31
Vendor 00654 - ULINE Total:				44.31
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	520420	06/29/2020	JOHN QUESTED BOOTS - 2020	150.00
Vendor 01504 - VANDERBILTS Total:				150.00
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				4,047.51
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1015772990	06/19/2020	Rental-Pitney Bowes-04/01/20...	113.21
Vendor 063666 - PITNEY BOWES INC Total:				113.21
Department 541 - WASTEWATER ADMINISTRATION Total:				113.21
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO... 6117		06/25/2020	East Wastewater Treatment Pla...	220.00
MUNIE GREENCARE PROFESSIO... 6117		06/25/2020	SW Waste Water Treatment Pla...	135.00
MUNIE GREENCARE PROFESSIO... 6119		06/23/2020	E Ash Street Lift Station	40.00
MUNIE GREENCARE PROFESSIO... 6120		06/25/2020	E Ash Street Lift Station	40.00
MUNIE GREENCARE PROFESSIO... 6126		06/24/2020	East Wastewater Treatment Pla...	220.00
MUNIE GREENCARE PROFESSIO... 6126		06/24/2020	SW Waste Water Treatment Pla...	135.00
MUNIE GREENCARE PROFESSIO... 8081		06/23/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO... 8081-1		06/22/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO... 8081-2		06/22/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO... 8083		06/23/2020	East Wastewater Treatment Pla...	231.00
MUNIE GREENCARE PROFESSIO... 8083		06/23/2020	SW Waste Water Treatment Pla...	141.75
MUNIE GREENCARE PROFESSIO... 8083-1		06/22/2020	SW Waste Water Treatment Pla...	141.75
MUNIE GREENCARE PROFESSIO... 8083-1		06/22/2020	East Wastewater Treatment Pla...	231.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				1,661.50
Department 547 - WASTEWATER PLANT OPERATIONS Total:				1,661.50
Fund 015 - WASTEWATER UTILITY FUND Total:				15,003.08
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0018877	06/19/2020	CITY OF JC EMPLOYER PD LIFE	3.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0018878	06/19/2020	ADVANCE LIFE INSURANCE BEF...	16.32
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.57
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0018879	06/19/2020	AFLAC	8.50
AMERICAN FAMILY LIFE ASSUR...	INV0018880	06/19/2020	AFLAC BEFORE TAX	39.16
AMERICAN FAMILY LIFE ASSUR...	INV0018922	06/19/2020	VSP Vision Insurance Pre-Tax	10.04
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				57.70
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0018883	06/19/2020	BLUE CROSS BLUE SHIELD	37.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0018884	06/19/2020	BLUE CROSS BLUE SHIELD	36.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0018885	06/19/2020	BLUE CROSS BLUE SHIELD	49.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0018887	06/19/2020	BLUE CROSS BLUE SHIELD	81.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0018888	06/19/2020	BLUE CROSS BLUE SHIELD	14.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0018889	06/19/2020	BLUE CROSS BLUE SHIELD	34.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0018890	06/19/2020	BLUE CROSS BLUE SHIELD	34.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0018891	06/19/2020	BLUE CROSS BLUE SHIELD	4.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0018894	06/19/2020	BLUE CROSS BLUE SHIELD	29.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0018895	06/19/2020	BLUE CROSS BLUE SHIELD	4.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0018896	06/19/2020	BLUE CROSS BLUE SHIELD	4.69
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				331.92
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0018904	06/19/2020	FLEX SPENDING-1074334	27.91
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				27.91
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0018905	06/19/2020	CITY OF JUNCTION CITY (G-FEE)	0.25
CITY OF JUNCTION CITY	INV0018918	06/19/2020	TELEPHONE REIMBURSEMENT	8.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				8.87
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0018898	06/19/2020	DEPENDENT CARE ACCT 10743...	20.83
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				20.83
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0018913	06/19/2020	GREAT WEST FINANCIAL	179.75
Vendor 01944 - GREAT WEST FINANCIAL Total:				179.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0018924	06/19/2020	SOCIAL SECURITY WITHHOLDING	447.58
INTERNAL REVENUE SERVICE	INV0018925	06/19/2020	FEDERAL WITHHOLDING	284.30
INTERNAL REVENUE SERVICE	INV0018926	06/19/2020	MEDICARE WITHHOLDING	104.72
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				836.60
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0018923	06/19/2020	STATE WITHHOLDING	135.37
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				135.37
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0018910	06/19/2020	KPERS #1	146.41
KANSAS PUBLIC EMPLOYEES	INV0018911	06/19/2020	KPERS #2	121.70
KANSAS PUBLIC EMPLOYEES	INV0018912	06/19/2020	KPERS #3	295.67
KANSAS PUBLIC EMPLOYEES	INV0018914	06/19/2020	KPERS INSURANCE	38.58
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				602.36
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0018919	06/19/2020	CITY OF JC EMPLOYER PAID STD	58.89
Vendor 02713 - KAREN COMPTON Total:				58.89
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0018906	06/19/2020	ROLLING MEADOWS GOLF COU...	2.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				2.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0018921	06/19/2020	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				2,283.67
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS622749	06/29/2020	ROCK-13TH ST DRAINAGE	98.33
BAYER CONSTRUCTION CO.	SMS622749	06/29/2020	DRY FILTER-13TH ST DRAINAGE	139.52
BAYER CONSTRUCTION CO.	SMS622803	06/29/2020	DRY FILTER FOR 13TH ST DRAIN...	157.12
BAYER CONSTRUCTION CO.	SMS622911	06/29/2020	ROCK - 13TH ST	217.00
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				611.97
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-MAY2020	06/15/2020	TREE CITY TREES	1,547.72
CARD CENTER	IBARRA-MAY2020	06/15/2020	INSPECTION BOOKS	80.79
Vendor 067805 - CARD CENTER Total:				1,628.51
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45489	06/24/2020	JUNCTION CITY SWPPP INSPECT...	814.50
KAW VALLEY ENGINEERING, INC	A45525	06/24/2020	PRICES RAVINE STREAM BANK S...	33,165.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				33,979.50
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	498487	06/29/2020	GRAVEL FOR 13TH ST DRAINAGE	379.69
MIDWEST CONCRETE MATERIA...	498554	06/29/2020	W 13TH ST DRAINAGE CONCRE...	300.00
MIDWEST CONCRETE MATERIA...	499082	06/29/2020	CONCRETE - 100 W 13TH ST	243.75
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				923.44
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA				
MUNICIPAL SUPPLY, INC. OF NE...	0764835-IN	06/29/2020	24X36 ROLL CURB	1,725.00
MUNICIPAL SUPPLY, INC. OF NE...	0764835-IN	06/29/2020	24X36 ROLL CURB	1,725.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:				3,450.00
Vendor: 02702 - RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO.				
RED MUNICIPAL AND INDUSTRI...	13525	06/29/2020	#691 BROOMS	527.90
Vendor 02702 - RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO. Total:				527.90
Department 619 - STORM WATER DISTRIBUTION Total:				41,121.32
Fund 018 - STORM WATER UTILITY FUND Total:				43,404.99
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	10086	06/26/2020	2ND QUARTER CONTRIBUTIONS...	43,500.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				43,500.00
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130-JULY 2020	06/19/2020	IRB-PMT 2031 SPR VLY RD-JULY...	21,348.77
EMPRISE BANK	22334130-JULY 2020	06/19/2020	IRB-PMT 2031 SPR VLY RD-JULY...	9,909.48
Vendor 01223 - EMPRISE BANK Total:				31,258.25
Department 120 - ECONOMIC DEVELOPMENT Total:				74,758.25
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				74,758.25
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45496	06/24/2020	SPRING VALLEY ROAD NORTH I...	2,615.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,615.00
Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:				2,615.00
Fund 022 - SPECIAL HIGHWAY FUND Total:				2,615.00
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0018877	06/19/2020	CITY OF JC EMPLOYER PD LIFE	13.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ADVANCE LIFE INSURANCE	INV0018878	06/19/2020	ADVANCE LIFE INSURANCE BEF...	68.17
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				82.07
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0018879	06/19/2020	AFLAC	12.13
AMERICAN FAMILY LIFE ASSUR...	INV0018880	06/19/2020	AFLAC BEFORE TAX	95.70
AMERICAN FAMILY LIFE ASSUR...	INV0018922	06/19/2020	VSP Vision Insurance Pre-Tax	31.54
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				139.37
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0018883	06/19/2020	BLUE CROSS BLUE SHIELD	55.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0018884	06/19/2020	BLUE CROSS BLUE SHIELD	9.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0018885	06/19/2020	BLUE CROSS BLUE SHIELD	74.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0018887	06/19/2020	BLUE CROSS BLUE SHIELD	81.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0018888	06/19/2020	BLUE CROSS BLUE SHIELD	19.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0018889	06/19/2020	BLUE CROSS BLUE SHIELD	593.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0018890	06/19/2020	BLUE CROSS BLUE SHIELD	346.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0018891	06/19/2020	BLUE CROSS BLUE SHIELD	196.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0018892	06/19/2020	BLUE CROSS BLUE SHIELD	190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0018894	06/19/2020	BLUE CROSS BLUE SHIELD	29.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0018895	06/19/2020	BLUE CROSS BLUE SHIELD	55.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0018896	06/19/2020	BLUE CROSS BLUE SHIELD	110.09
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,760.86
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0018904	06/19/2020	FLEX SPENDING-1074334	58.11
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				58.11
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0018905	06/19/2020	CITY OF JUNCTION CITY (G-FEE)	0.75
CITY OF JUNCTION CITY	INV0018918	06/19/2020	TELEPHONE REIMBURSEMENT	13.87
Vendor 012130 - CITY OF JUNCTION CITY Total:				14.62
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0018898	06/19/2020	DEPENDENT CARE ACCT 10743...	31.24
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				31.24
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0018913	06/19/2020	GREAT WEST FINANCIAL	233.97
Vendor 01944 - GREAT WEST FINANCIAL Total:				233.97
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0018924	06/19/2020	SOCIAL SECURITY WITHHOLDING	1,716.66
INTERNAL REVENUE SERVICE	INV0018925	06/19/2020	FEDERAL WITHHOLDING	1,122.75
INTERNAL REVENUE SERVICE	INV0018926	06/19/2020	MEDICARE WITHHOLDING	401.32
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,240.73
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0018923	06/19/2020	STATE WITHHOLDING	488.98
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				488.98
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0018910	06/19/2020	KPERS #1	207.80
KANSAS PUBLIC EMPLOYEES	INV0018911	06/19/2020	KPERS #2	1,164.03
KANSAS PUBLIC EMPLOYEES	INV0018912	06/19/2020	KPERS #3	749.52
KANSAS PUBLIC EMPLOYEES	INV0018914	06/19/2020	KPERS INSURANCE	145.20
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,266.55
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0018919	06/19/2020	CITY OF JC EMPLOYER PAID STD	240.27
Vendor 02713 - KAREN COMPTON Total:				240.27
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0018906	06/19/2020	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				3.59

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0018921	06/19/2020	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Department 000 - NON-DEPARTMENTAL Total:				8,562.36
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP BUCKET	10.20
BD4 DISTRIBUTING, INC.	009329	06/29/2020	MOP HEADS	5.21
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:				15.41
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA-MAY2020	06/15/2020	INSPECTION BOOKS	80.79
CARD CENTER	WILHITE-MAY2020	06/15/2020	TIME CARD RIBBON INK	14.40
CARD CENTER	WILHITE-MAY2020	06/15/2020	PLANTS,CREAMER, PLATES, SO...	29.14
CARD CENTER	WILHITE-MAY2020	06/15/2020	BAKING SODA AND BATTERIES	10.70
Vendor 067805 - CARD CENTER Total:				135.03
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	432807	06/29/2020	HYDRAULIC OIL	277.20
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				277.20
Vendor: 02569 - ENVIRONMENTAL ENERGY INC				
ENVIRONMENTAL ENERGY INC	LQ00241404	06/29/2020	USED LUBRICANT REMOVAL	23.35
Vendor 02569 - ENVIRONMENTAL ENERGY INC Total:				23.35
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR37387	06/29/2020	COPY PAPER	11.25
KEY OFFICE PRODUCTS	AR37387	06/29/2020	85A TONER-2 PACK	41.09
KEY OFFICE PRODUCTS	AR37387	06/29/2020	PENS	0.90
Vendor 041336 - KEY OFFICE PRODUCTS Total:				53.24
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	28610	06/29/2020	ICE MACHINE CLEAN	25.17
Vendor 055098 - M & L SERVICE LLC Total:				25.17
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	3924261001	06/29/2020	TIGER GLOVES	52.54
Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:				52.54
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	05-2020	06/29/2020	LAUNDERING OF OFFICE MATS ...	14.80
Vendor 02363 - PENN ENTERPRISES Total:				14.80
Vendor: 00654 - ULINE				
ULINE	121347905	06/29/2020	CUSTOM 3X5 PW MAT	26.59
Vendor 00654 - ULINE Total:				26.59
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	357778	06/29/2020	DYLAN SUMNER 2020 BOOTS	149.99
Vendor 01504 - VANDERBILTS Total:				149.99
Vendor: 01868 - WEX BANK				
WEX BANK	065885083	06/15/2020	SOLID WASTE-FUEL	2,061.20
Vendor 01868 - WEX BANK Total:				2,061.20
Department 644 - SANITATION OPERATIONS Total:				2,834.52
Fund 023 - SANITATION FUND Total:				11,396.88
Fund: 026 - FIRE EQUIPMENT RESERVE FUND				
Department: 420 - FIRE EQUIPMENT RESERVE				
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0078362-IN	06/16/2020	PREEMPTION SIGNALING EQUI...	9,520.00
Vendor 027480 - GADES SALES CO. Total:				9,520.00
Department 420 - FIRE EQUIPMENT RESERVE Total:				9,520.00
Fund 026 - FIRE EQUIPMENT RESERVE FUND Total:				9,520.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..CM0000553		06/19/2020	TO OFFSET AMT VS BOOKED	-15,910.32
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				-15,910.32
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA.. 911152-06122020		06/15/2020	CLAIMS WEEK OF 06122020	2,436.44
FREEDOM CLAIMS MGT.INC CLA.. 911152-06192020		06/23/2020	CLAIMS WEEK OF 06192020	1,460.52
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				3,896.96
Department 140 - EMPLOYEE BENEFITS Total:				-12,013.36
Fund 035 - EMPLOYEE BENEFITS FUND Total:				-12,013.36
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0018877	06/19/2020	CITY OF JC EMPLOYER PD LIFE	1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1.60
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..INV0018895		06/19/2020	BLUE CROSS BLUE SHIELD	48.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				48.12
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0018904		06/19/2020	FLEX SPENDING-1074334	62.50
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				62.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0018925	06/19/2020	FEDERAL WITHHOLDING	166.44
INTERNAL REVENUE SERVICE	INV0018926	06/19/2020	MEDICARE WITHHOLDING	61.74
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				228.18
Vendor: 039125 - JCPOA				
JCPOA	INV0018917	06/19/2020	JCPOA	20.00
Vendor 039125 - JCPOA Total:				20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0018923	06/19/2020	STATE WITHHOLDING	71.82
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				71.82
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0018909	06/19/2020	KP&F	641.62
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				641.62
Vendor: 02713 - KAREN COMPTON				
KAREN COMPTON	INV0018919	06/19/2020	CITY OF JC EMPLOYER PAID STD	38.61
Vendor 02713 - KAREN COMPTON Total:				38.61
Department 000 - NON-DEPARTMENTAL Total:				1,112.45
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,112.45
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GiordanoMay20	06/11/2020	7443106GBLL9RI9T2 Candlewo...	-14.42
Vendor 067805 - CARD CENTER Total:				-14.42
Department 450 - D.A.R.E . Total:				-14.42
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:				-14.42
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0013-LAND...	27.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0012-LAND...	27.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0003-LAND...	27.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0015-07-20...	27.50
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0016-LAND...	29.70

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	MELTON-MAY 2020	06/15/2020	ENOTICE-C3017CE6-0014-LBR-0...	38.50
Vendor 067805 - CARD CENTER Total:				178.20
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO... 6118		06/24/2020	Lot5-7 Blk 2 Skyline #3, Sunshin...	32.50
MUNIE GREENCARE PROFESSIO... 6118		06/24/2020	902 Sandusky Dr (14,047 sf)	82.54
MUNIE GREENCARE PROFESSIO... 6121		06/26/2020	902 Sandusky Dr (14,047 sf)	82.54
MUNIE GREENCARE PROFESSIO... 6121		06/26/2020	Blk 2, Lot 5-7 Skyline #3 Sunshi...	32.50
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2136 Killdeer Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	1729 Sutter Woods Rd	32.50
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2322 Osprey Ct	32.50
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2311 Osprey Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2319 Fox Sparrow Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2414 Sawmill Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2337 Fox Sparrow Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2330 Fox Sparrow Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2106 Killdeer Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2511 Sawmill Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2512 Sutter Woods Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2540 Sawmill Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2112 Killdeer Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2032 Sutter Woods Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2431 Jaeger Dr	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2505 Jaeger Dr	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2522 Pintail Cir	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2502 Plntail Cir	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2601 Heron Cir	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2541 Harrier Dr	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	1821 Sutter Woods Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2536 Sutter Woods Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2129 Killdeer Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	1811 Sutter Woods Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	1736 Sutter Woods Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2109 Killdeer Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2125 Killdeer Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	1308 Sutter Woods Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2521 Paige Ln	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2519 Sand Piper Ct	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	2618 Sandpiper Rd	65.00
MUNIE GREENCARE PROFESSIO... 6124		06/25/2020	1806 Sutter Woods Rd	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2003 Brooke Bend (18,411 sf)	101.45
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	Blk 3, Lot 12 Ehler Hilltop, Tho...	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2221 Thompson Ct	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	1602 Lariat Ln	32.50
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2324 Manns Ranch Rd	32.50
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2428 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2422 Brooke Bend	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2315 Bridle Trail	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	1802 Buckshot Dr	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	1610 Lariat Ln	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	1607 Lariat Ln	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2307 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2301 Brooke Bend	32.50
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2006 Quail Run	65.00
MUNIE GREENCARE PROFESSIO... 6125		06/25/2020	2313 Brooke Bend	32.50
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				3,061.53
Department 390 - JC LAND BANK Total:				3,239.73
Fund 075 - JUNCTION CITY LAND BANK FUND Total:				3,239.73
Grand Total:				621,722.62

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	422,675.01
014 - WATER UTILITY FUND	50,265.01
015 - WASTEWATER UTILITY FUND	15,003.08
018 - STORM WATER UTILITY FUND	43,404.99
019 - ECONOMIC DEVELOPMENT FUND	74,758.25
022 - SPECIAL HIGHWAY FUND	2,615.00
023 - SANITATION FUND	11,396.88
026 - FIRE EQUIPMENT RESERVE FUND	9,520.00
035 - EMPLOYEE BENEFITS FUND	-12,013.36
047 - DRUG & ALCOHOL ABUSE FUND	1,112.45
054 - LAW ENFORCEMENT TRAINING/DARE FUND	-14.42
075 - JUNCTION CITY LAND BANK FUND	3,239.73
Grand Total:	621,962.62

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	27,557.63
001-2-00000-0251	FICA PAYABLE	23,077.04
001-2-00000-0252	SIT PAYABLE	13,006.15
001-2-00000-0254	UNITED WAY PAYABLE	27.50
001-2-00000-0255	KPERS PAYABLE	15,729.24
001-2-00000-0256	KPFR PAYABLE	67,971.81
001-2-00000-0257	EMP MEDICAL INS PAYAB...	32,939.70
001-2-00000-0259	GARNISHMENTS PAYABLE	1,184.55
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	6,367.76
001-2-00000-0267	DENTAL INSURANCE PAY	3,890.69
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	476.50
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	250.99
001-2-00000-1282	AFLAC	2,643.41
001-2-00000-1283	GOLF COURSE FEES	378.61
001-2-00000-1287	ADVANCE LIFE	5,246.14
001-2-00000-2377	MED REIMB/DEP CARE	3,097.76
001-2-00000-2380	P & F INS. ASSOCIATION	1,045.26
001-2-01100-0229	SWIMMING POOL SEASO...	200.00
001-2-03000-0204	BOOKING FEE	1,235.00
001-5-00200-0000-0714	REP & MAINT OF DATA P...	44.24
001-5-00200-0000-0835	CAPITAL EQUIPMENT	1,645.00
001-5-00300-0000-0667	OFFICE SUPPLIES	99.67
001-5-00300-0000-0737	GAS UTILITIES	154.57
001-5-00300-0000-0749	OTHER SERVICES	2,010.00
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	93.50
001-5-00302-0000-0730	HEALTH AND WELLNESS P...	122.56
001-5-00800-0000-0603	BUILDING MAINTENANCE...	371.31
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	33.06
001-5-00800-0000-0648	MOTOR FUEL	147.87
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	353.40
001-5-01000-0000-0603	BUILDING MAINTENANCE...	611.47
001-5-01000-0000-0610	CHEMICALS	283.66
001-5-01000-0000-0614	LANDSCAPING	294.56
001-5-01000-0000-0639	MATERIAL - BUILDING	1,181.25
001-5-01000-0000-0640	PLUMBING SUPPLIES	38.91
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GREASE...	88.28
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	551.61
001-5-01000-0000-0648	MOTOR FUEL	566.49

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	278.82
001-5-01000-0000-0652	TOOLS	245.70
001-5-01000-0000-0653	PAINT	365.01
001-5-01000-0000-0662	SHOP	54.41
001-5-01000-0000-0667	OFFICE SUPPLIES	78.13
001-5-01000-0000-0680	IRRIGATION REPAIR	82.96
001-5-01000-0000-0682	UNIFORMS	730.70
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	353.40
001-5-01000-0000-0736	ELECTRIC UTILITIES	261.96
001-5-01000-0000-0737	GAS UTILITIES	124.28
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	54.20
001-5-01000-0000-0749	OTHER SERVICES	35.00
001-5-01000-0000-0798	CONTRACT MOWING	13,957.50
001-5-01100-0000-0603	BUILDING MAINTENANCE...	514.18
001-5-01100-0000-0610	CHEMICALS	6,632.00
001-5-01100-0000-0640	PLUMBING SUPPLIES	6.06
001-5-01100-0000-0667	OFFICE SUPPLIES	27.51
001-5-01100-0000-0673	FOOD SUPPLIES	484.80
001-5-01100-0000-0715	BUILDING MAINT. & REPA...	216.75
001-5-01100-0000-0737	GAS UTILITIES	30.76
001-5-01100-0000-0747	MAINT & REPAIR EQUIPM...	21.34
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01100-0000-0761	POOL MAINT & REPAIR	104.00
001-5-01300-0000-0603	BUILDING MAINTENANCE...	28.93
001-5-01300-0000-0666	SUBSCRIPTIONS, BOOKS &...	9.99
001-5-01300-0000-0737	GAS UTILITIES	131.69
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0737	GAS UTILITIES	65.82
001-5-01400-0000-0749	OTHER SERVICES	6,303.75
001-5-01400-0000-0798	CONTRACT MOWING	3,833.50
001-5-01700-0000-0610	CHEMICALS	2,251.26
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	29.97
001-5-01700-0000-0648	MOTOR FUEL	2,513.04
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,802.13
001-5-01700-0000-0652	TOOLS	85.90
001-5-01700-0000-0667	OFFICE SUPPLIES	253.98
001-5-01700-0000-0671	GOLF SUPPLIES	247.06
001-5-01700-0000-0673	FOOD SUPPLIES	2,294.22
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	4,577.09
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,360.00
001-5-01700-0000-0678	KITCHEN SUPPLIES	464.87
001-5-01700-0000-0680	IRRIGATION REPAIR	1,159.89
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0749	OTHER SERVICES	283.00
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,800.00
001-5-01800-0000-0603	BUILDING MAINTENANCE...	952.37
001-5-01800-0000-0612	MEDICAL OXYGEN	712.42
001-5-01800-0000-0638	LAUNDRY EXPENSE	37.92
001-5-01800-0000-0648	MOTOR FUEL	979.36
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	603.60
001-5-01800-0000-0659	MEDICAL SUPPLIES	12,029.73
001-5-01800-0000-0668	POSTAGE & DELIVERY CH...	34.58
001-5-01800-0000-0673	FOOD SUPPLIES	120.00
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN...	36.81
001-5-01800-0000-0713	REP. & MAINT. OF COM...	1,140.00
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	97.50
001-5-01800-0000-0735	TELEPHONE	144.70
001-5-01800-0000-0768	AMB-DUES	593.70

Account Summary

Account Number	Account Name	Payment Amount
001-5-01800-0000-0835	CAPITAL EQUIPMENT	2,878.56
001-5-01800-0000-0910	INTEREST EXPENSE	629.28
001-5-01800-0000-0985	LEASE PURCHASE	14,208.69
001-5-02000-0000-0760	PUBLICATIONS - LEGAL	126.50
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	140.30
001-5-02200-0000-0648	MOTOR FUEL	672.24
001-5-02200-0000-0666	SUBSCRIPTIONS, BOOKS &...	78.50
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	1,462.25
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	47.00
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	2,532.30
001-5-02200-0000-0735	TELEPHONE	144.70
001-5-02200-0000-9359	BLIGHT CONDEMNATION	4,757.80
001-5-02300-0000-0603	BUILDING MAINTENANCE...	173.11
001-5-02300-0000-0616	ANIMAL EXPENSE	1,008.19
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	234.41
001-5-02300-0000-0648	MOTOR FUEL	3,693.79
001-5-02300-0000-0651	PARTS FOR VEHICLES, EQU..	749.18
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	494.00
001-5-02300-0000-0667	OFFICE SUPPLIES	551.22
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	685.00
001-5-02300-0000-0673	FOOD SUPPLIES	128.20
001-5-02300-0000-0682	UNIFORMS	1,042.74
001-5-02300-0000-0696	INVESTIGATIONS	202.33
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN...	498.41
001-5-02300-0000-0713	REP. & MAINT. OF COM...	704.50
001-5-02300-0000-0714	REP & MAINT OF DATA P...	255.37
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	70.96
001-5-02300-0000-0725	MEDICAL EXPENSES	200.00
001-5-02300-0000-0733	CIVIL DEFENSE	185.00
001-5-02300-0000-0735	TELEPHONE	77.40
001-5-02300-0000-0737	GAS UTILITIES	387.40
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	356.64
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	212.00
001-5-02300-0000-0749	OTHER SERVICES	20.00
001-5-02300-0000-0750	LAUNDRY SERVICES	534.00
001-5-02300-0000-0835	CAPITAL EQUIPMENT	1,615.10
001-5-02310-0000-0714	REP & MAINT OF DATA P...	1,779.40
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	102.00
001-5-02400-0000-0603	BUILDING MAINTENANCE...	397.10
001-5-02400-0000-0645	OIL, ANTI-FREEZE, GREASE...	83.88
001-5-02400-0000-0648	MOTOR FUEL	624.01
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	126.62
001-5-02400-0000-0667	OFFICE SUPPLIES	86.43
001-5-02400-0000-0673	FOOD SUPPLIES	120.00
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN...	36.80
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	260.00
001-5-02400-0000-0735	TELEPHONE	144.71
001-5-02400-0000-0737	GAS UTILITIES	90.02
001-5-02400-0000-0768	DUES	340.00
001-5-02400-0000-0830	COMMUNICATION EQUI...	645.60
001-5-02400-0000-0840	FURNITURE	357.00
001-5-02500-0000-0603	BUILDING MAINTENANCE...	188.99
001-5-02500-0000-0632	STREET MAINTENANCE(G...	1,221.92
001-5-02500-0000-0633	STREET LIGHT PARTS	-561.73
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	509.20
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	739.06
001-5-02500-0000-0648	MOTOR FUEL	1,956.12
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	915.78

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0652	TOOLS	362.62
001-5-02500-0000-0662	SHOP	242.38
001-5-02500-0000-0667	OFFICE SUPPLIES	152.07
001-5-02500-0000-0672	SIGNS	1,121.51
001-5-02500-0000-0682	UNIFORMS	150.00
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	58.72
001-5-02500-0000-0728	ENGINEERING SERVICES	19,995.00
001-5-02500-0000-0737	GAS UTILITIES	35.94
001-5-02500-0000-0749	OTHER SERVICES	5,638.54
001-5-02500-0000-0762	STREET LIGHTING	33.83
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	41.15
001-5-02500-0000-0797	CONTRACT OPERATIONS	10,427.00
001-5-02500-0000-0798	CONTRACT MOWING	33,324.50
001-5-03000-0000-0667	OFFICE SUPPLIES	104.70
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.33
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN...	142.10
001-5-03000-0000-0715	BUILDING MAINT. & REPA...	53.19
001-5-03000-0000-0737	GAS UTILITIES	47.63
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	750.00
001-5-03000-0000-0749	OTHER SERVICES	132.85
001-5-03000-0000-9203	COURT REFUNDS	1,414.78
001-5-04000-0000-0736	ELECTRIC UTILITIES	1,397.67
001-5-04000-0000-0737	GAS UTILITIES	19.08
001-5-04800-0000-0603	BUILDING MAINTENANCE...	10.39
001-5-04800-0000-0667	OFFICE SUPPLIES	112.48
001-5-04800-0000-0737	GAS UTILITIES	108.17
001-5-04800-0000-0749	OTHER SERVICES	18.00
014-2-00000-0250	F.I.T PAYABLE	1,000.79
014-2-00000-0251	FICA PAYABLE	2,177.74
014-2-00000-0252	SIT PAYABLE	514.46
014-2-00000-0254	UNITED FUND PAYABLE	6.77
014-2-00000-0255	KPERS PAYABLE	2,129.06
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,287.40
014-2-00000-0259	GARNISHMENTS PAYABLE	147.88
014-2-00000-0261	AETNA DEFERRED COMP ...	421.01
014-2-00000-0267	DENTAL INSURANCE PAY	193.38
014-2-00000-0279	GARNISHMENT FEE	6.80
014-2-00000-0735	TELEPHONE REIMBURSE...	26.51
014-2-00000-1282	AFLAC	65.04
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	227.16
014-2-00000-2377	MED REIMB/DEP CARE	147.20
014-5-53200-0000-0603	BUILDING MAINTENANCE...	134.99
014-5-53200-0000-0632	STREET MAINTENANCE	787.88
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	404.88
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	136.43
014-5-53200-0000-0648	MOTOR FUEL	563.63
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	65.68
014-5-53200-0000-0652	TOOLS	516.47
014-5-53200-0000-0662	SHOP	201.98
014-5-53200-0000-0667	OFFICE SUPPLIES	115.73
014-5-53200-0000-0703	ADVERTISEMENTS & PRIN...	47.03
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	41.94
014-5-53200-0000-0728	ENGINEERING SERVICES	12,035.95
014-5-53200-0000-0737	GAS UTILITIES	59.17
014-5-53200-0000-0749	OTHER SERVICES	16,121.65
014-5-53300-0000-0798	CONTRACT MOWING	1,714.00
014-5-53400-0000-0646	OPERATIONAL SUPPLIES	89.88

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0648	MOTOR FUEL	245.35
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	1,118.70
014-5-53400-0000-0735	TELEPHONE	1,118.70
014-5-53400-0000-0737	GAS UTILITIES	62.16
014-5-53400-0000-0747	MAINT & REPAIR EQUIPM...	113.20
014-5-53400-0000-0749	OTHER SERVICES	118.62
014-5-53400-0000-0835	CAPITAL EQUIPMENT	6,095.00
015-2-00000-0250	F.I.T PAYABLE	1,027.62
015-2-00000-0251	FICA PAYABLE	2,415.14
015-2-00000-0252	SIT PAYABLE	545.73
015-2-00000-0254	UNITED FUND PAYABLE	4.23
015-2-00000-0255	KPERS PAYABLE	2,448.16
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,333.60
015-2-00000-0259	GARNISHMENTS PAYABLE	147.79
015-2-00000-0261	AETNA DEFERRED COMP ...	427.51
015-2-00000-0267	DENTAL INSURANCE PAY	208.40
015-2-00000-0279	GARNISHMENT FEE	7.20
015-2-00000-0735	TELEPHONE REIMBURSE...	26.51
015-2-00000-1282	AFLAC	66.56
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	267.31
015-2-00000-2377	MED REIMB/DEP CARE	149.70
015-5-53200-0000-0749	OTHER SERVICES	100.61
015-5-54000-0000-0603	BUILDING MAINTENANCE...	134.99
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	404.87
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	425.77
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	65.68
015-5-54000-0000-0652	TOOLS	360.62
015-5-54000-0000-0662	SHOP	201.98
015-5-54000-0000-0667	OFFICE SUPPLIES	115.73
015-5-54000-0000-0682	UNIFORMS	150.00
015-5-54000-0000-0684	FLAGS	198.74
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	41.95
015-5-54000-0000-0728	ENGINEERING SERVICES	1,922.50
015-5-54000-0000-0749	OTHER SERVICES	24.68
015-5-54100-0000-0747	MAINT & REPAIR EQUIPM...	113.21
015-5-54700-0000-0798	CONTRACT MOWING	1,661.50
018-2-00000-0250	F.I.T. PAYABLE	284.30
018-2-00000-0251	FICA PAYABLE	552.30
018-2-00000-0252	SIT PAYABLE	135.37
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	602.36
018-2-00000-0257	EMP MEDICAL INS PAYAB...	271.72
018-2-00000-0261	DEFERRED COMP	179.75
018-2-00000-0267	DENTAL INSURANCE PAY	60.20
018-2-00000-0279	GARNISHMENT FEE	0.25
018-2-00000-0735	TELEPHONE REIMBURSE...	8.62
018-2-00000-1282	AFLAC	57.70
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	78.46
018-2-00000-2377	FLEX SPENDING	48.74
018-5-61900-0000-0614	LANDSCAPING SUPPLIES &..	1,547.72
018-5-61900-0000-0632	STREET MAINTENANCE M...	1,535.41
018-5-61900-0000-0651	PARTS FOR VEHICLES & E...	527.90
018-5-61900-0000-0670	MISC & SAFETY SUPPLIES	3,530.79
018-5-61900-0000-0728	ENGINEERING SERVICES	33,165.00
018-5-61900-0000-0749	OTHER SERVICES	814.50
019-5-12000-0000-0749	OTHER SERVICES	43,500.00

Account Summary

Account Number	Account Name	Payment Amount
019-5-12000-0000-0905	BONDS	21,348.77
019-5-12000-0000-0910	INTEREST EXPENSE	9,909.48
022-5-62500-0000-0728	ENGINEERING SERVICES	2,615.00
023-2-00000-0250	F.I.T PAYABLE	1,122.75
023-2-00000-0251	FICA PAYABLE	2,117.98
023-2-00000-0252	SIT PAYABLE	488.98
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,266.55
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,567.15
023-2-00000-0261	AETNA DEFERRED COMP ...	233.97
023-2-00000-0267	DENTAL INSURANCE PAY	193.71
023-2-00000-0279	GARNISHMENT FEE	0.75
023-2-00000-0735	TELEPHONE REIMBURSE...	13.87
023-2-00000-1282	AFLAC	139.37
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	322.34
023-2-00000-2377	MED REIMB/DEP CARE	89.35
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	300.55
023-5-64400-0000-0648	MOTOR FUEL	2,061.20
023-5-64400-0000-0651	PARTS FOR VEHICLES	52.54
023-5-64400-0000-0662	SHOP	80.79
023-5-64400-0000-0667	OFFICE SUPPLIES	67.64
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	81.84
023-5-64400-0000-0682	UNIFORMS	149.99
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	25.17
023-5-64400-0000-0749	OTHER SERVICES	14.80
026-5-42000-0000-0802	FIRE EQUIPMENT	9,520.00
035-4-14100-0000-0421	GROUP HEALTH PLAN NET...	-15,910.32
035-5-14000-0000-0749	OTHER SERVICES	3,896.96
047-2-00000-0250	F.I.T PAYABLE	166.44
047-2-00000-0251	FICA PAYABLE	61.74
047-2-00000-0252	SIT PAYABLE	71.82
047-2-00000-0256	KPFR PAYABLE	641.62
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	48.12
047-2-00000-1287	ADVANCE LIFE	40.21
047-2-00000-2377	MED REIMB/DEP CARE	62.50
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	-14.42
075-5-39000-0000-0760	LEGAL PUBLICATIONS	178.20
075-5-39000-0000-0798	MOWING CONTRACT	3,061.53
Grand Total:		621,962.62

Project Account Summary

Project Account Key	Payment Amount
None	620,782.17
01-5-02300-0000-0603	80.81
-0840	139.64
FY20AMIEXP	960.00
Grand Total:	621,962.62



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 06/10/2020 - 06/30/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
06/19/2020		371188	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-394.18
06/19/2020		371191	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-200.00
06/25/2020		371196	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-104,747.35
06/26/2020		371197	ASHTEN M BRISTOW	Accounts Payable	Outstanding	Check	-500.00
06/26/2020		371198	EVERGY	Accounts Payable	Outstanding	Check	-261.96
06/26/2020		371199	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-555.32
06/29/2020		371201	EVERGY	Accounts Payable	Outstanding	Check	-1,397.67
06/30/2020		371216	AMERICAN EQUIPMENT CO	Accounts Payable	Outstanding	Check	-309.06
06/30/2020		371217	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,956.89
06/30/2020		371218	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-102.72
06/30/2020		371219	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-4,048.31
06/30/2020		371220	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-51.60
06/30/2020		371221	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
06/30/2020		371222	CAFFEY, JOHNSON & INGELS, P.A.	Accounts Payable	Outstanding	Check	-750.00
06/30/2020		371223	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,018.04
06/30/2020		371224	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,386.00
06/30/2020		371225	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-23.00
06/30/2020		371226	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-411.74
06/30/2020		371227	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-45,500.00
06/30/2020		371228	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,154.87
06/30/2020		371229	COMMERCE BANK	Accounts Payable	Outstanding	Check	-14,837.97
06/30/2020		371230	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-1,320.25
06/30/2020		371231	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-3,134.57
06/30/2020		371232	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-7,094.72
06/30/2020		371233	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-684.75
06/30/2020		371234	DAVID M. BREDE	Accounts Payable	Outstanding	Check	-200.00
06/30/2020		371235	DLT SOLUTIONS, INC	Accounts Payable	Outstanding	Check	-3,356.10
06/30/2020		371236	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-295.62
06/30/2020		371237	ENVIRONMENTAL ENERGY INC	Accounts Payable	Outstanding	Check	-233.50
06/30/2020		371238	EXPRESS OFFICE SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-198.24
06/30/2020		371239	EXPRESS SERVICES INC.	Accounts Payable	Outstanding	Check	-201.23
06/30/2020		371240	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-234.00
06/30/2020		371241	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-820.26
06/30/2020		371242	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,360.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/30/2020		371243	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-622.26
06/30/2020		371244	GADES SALES CO.	Accounts Payable	Outstanding	Check	-9,520.00
06/30/2020		371245	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,235.00
06/30/2020		371246	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-2,500.00
06/30/2020		371247	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
06/30/2020		371248	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-6,303.75
06/30/2020		371249	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-484.80
06/30/2020		371250	JONATHAN C STROH	Accounts Payable	Outstanding	Check	-4,500.00
06/30/2020		371251	KA-COMM	Accounts Payable	Outstanding	Check	-1,753.95
06/30/2020		371252	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-746.97
06/30/2020		371253	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-285.00
06/30/2020		371254	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-528.62
06/30/2020		371255	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-167.78
06/30/2020		371256	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.33
06/30/2020		371257	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-2,513.04
06/30/2020		371258	MIDWEST APPLIANCE CENTER, INC.	Accounts Payable	Outstanding	Check	-19.98
06/30/2020		371259	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,757.07
06/30/2020		371260	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-645.60
06/30/2020		371261	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-262.71
06/30/2020		371262	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-15,350.00
06/30/2020		371263	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-3,450.00
06/30/2020		371264	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-13,957.50
06/30/2020		371265	NEKLOCKS	Accounts Payable	Outstanding	Check	-99.60
06/30/2020		371266	NORTHWEST KANSAS PLANNING AND DEVELOPMENT COMM	Accounts Payable	Outstanding	Check	-1,000.00
06/30/2020		371267	OPTIV SECURITY	Accounts Payable	Outstanding	Check	-1,779.40
06/30/2020		371268	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-98.70
06/30/2020		371269	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-128.20
06/30/2020		371270	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-226.61
06/30/2020		371271	RED MUNICIPAL AND INDUSTRIAL EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-1,055.81
06/30/2020		371272	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-12.50
06/30/2020		371273	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-126.67
06/30/2020		371274	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-389.00
06/30/2020		371275	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-146.00
06/30/2020		371276	SIR SPEEDY	Accounts Payable	Outstanding	Check	-498.41
06/30/2020		371277	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-2,554.27
06/30/2020		371278	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-539.26
06/30/2020		371279	Synovia Solutions, LLC	Accounts Payable	Outstanding	Check	-2,120.40
06/30/2020		371280	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-1,140.00
06/30/2020		371281	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-876.43
06/30/2020		371282	TKK ELECTRONICS, LLC	Accounts Payable	Outstanding	Check	-2,878.56
06/30/2020		371283	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-77.40
06/30/2020		371284	ULINE	Accounts Payable	Outstanding	Check	-177.25
06/30/2020		371285	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-30.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/30/2020		371286	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-700.20
06/30/2020		371287	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-813.46
06/30/2020		371288	VANDERBILTS	Accounts Payable	Outstanding	Check	-449.99
06/30/2020		371289	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-212.00
06/30/2020		371290	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
06/30/2020		371291	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-48,352.83
Check Total: (83)							-340,493.04
EFT							
06/30/2020		10001187	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,460.52
EFT Total: (1)							-1,460.52
Outstanding Total: (84)							-341,953.56
Accounts Payable Total: (84)							-341,953.56

Utility Billing

Outstanding Check

06/17/2020	371155	Robert S Trainor	Utility Billing	Outstanding	Check	-30.43
06/17/2020	371156	Clayton E Swanson	Utility Billing	Outstanding	Check	-29.66
06/17/2020	371157	Irene Rodriguez	Utility Billing	Outstanding	Check	-34.07
06/17/2020	371159	Tyci L Vasquez	Utility Billing	Outstanding	Check	-26.77
06/17/2020	371161	Nathaniel Toci	Utility Billing	Outstanding	Check	-40.19
06/17/2020	371162	Kyle M Abbas	Utility Billing	Outstanding	Check	-26.34
06/17/2020	371165	Aundrey Blackburn	Utility Billing	Outstanding	Check	-67.47
06/17/2020	371166	Lynch Residential Inc	Utility Billing	Outstanding	Check	-1.45
06/17/2020	371167	Kyle Lovelady	Utility Billing	Outstanding	Check	-41.30
06/17/2020	371168	The Chef and I LLC	Utility Billing	Outstanding	Check	-88.86
06/17/2020	371171	CHRISKA K ERICHSEN	Utility Billing	Outstanding	Check	-20.44
06/17/2020	371173	Tel B Cottrell	Utility Billing	Outstanding	Check	-70.24
06/17/2020	371174	Brian Herrera	Utility Billing	Outstanding	Check	-33.17
06/29/2020	371202	Keondra Moton	Utility Billing	Outstanding	Check	-77.38
06/29/2020	371203	William J Wright	Utility Billing	Outstanding	Check	-45.98
06/29/2020	371204	Lula M Cisco	Utility Billing	Outstanding	Check	-86.70
06/29/2020	371205	Caden Roberts	Utility Billing	Outstanding	Check	-15.33
06/29/2020	371206	Jacquelyn M Guarnieri	Utility Billing	Outstanding	Check	-39.14
06/29/2020	371207	Corey W Blair	Utility Billing	Outstanding	Check	-14.10
06/29/2020	371208	Jonathan J Stanley	Utility Billing	Outstanding	Check	-22.07
06/29/2020	371209	Drew L Moore	Utility Billing	Outstanding	Check	-6.89
06/29/2020	371210	Aisha M Bannat	Utility Billing	Outstanding	Check	-71.33
06/29/2020	371211	Kavan J Wilson	Utility Billing	Outstanding	Check	-50.83
06/29/2020	371212	KAREN SHOWALTER	Utility Billing	Outstanding	Check	-9.04
06/30/2020	371213	LUIS FELIPE CORNEJO-RAMIREZ	Utility Billing	Outstanding	Check	-5.56
06/30/2020	371214	Rebecca R Shirley	Utility Billing	Outstanding	Check	-18.79

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/30/2020		371215	Tyler D Olson	Utility Billing	Outstanding	Check	-35.70
Check Total: (27)							-1,009.23
Outstanding Total: (27)							-1,009.23
Utility Billing Total: (27)							-1,009.23
Report Total: (111)							-342,962.79

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	111	-342,962.79
Report Total:	111	-342,962.79

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	111	-342,962.79
Report Total:	111	-342,962.79

Transaction Type	Count	Amount
Check	110	-341,502.27
EFT	1	-1,460.52
Report Total:	111	-342,962.79



City of Junction City – City Commission Agenda Memo

From: Malanie Moretti, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #12 & #13

Objective: The consideration and approval of Payroll #12 & #13 for the month of June, 2020.

Explanation of Issue: The payroll for June was calculated as the attachment outlines.

Alternatives: It appears the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #12 & #13 request

Recommendation: City Staff recommends the City Commission approve the June 2020 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #12 & #13
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 12 2020	Payroll # 13 2020
	<u>Retirement Contributions</u>	
KPERS Tier 1	\$ 3,601.32	\$ 3,532.96
KPERS Tier 2	\$ 3,732.11	\$ 3,708.43
KPERS Tier 3	\$ 5,638.79	\$ 5,437.11
KPERS After Retirement	\$ 60.61	-
KP&F	\$ 55,428.17	\$ 51,017.41
Social Security	\$ 9,944.93	\$ 9,731.42
Medicare	\$ 5,817.87	\$ 5,469.55
BCBS Dental	\$ 3,301.75	\$ 3,557.57
Freedom Claims/BCBS	\$ 22,262.87	\$ 23,010.47
Advance (BCBS)	\$ 275.96	\$ 282.36
Employee Salary	\$ 290,075.70	\$ 274,640.00

CITY COMMISSION MINUTES

June 16, 2020

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 16, 2020 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

James Bradford of 823 West 5th Street, Junction City, KS spoke in regards to the JCJBA contract and concerns about the breach of contract.

Denver Kell of 340 West 4th Street, Junction City, KS spoke in regards to the JCJBA contract and concerns about the breach of contract.

Rick Swango of 1331 South Spring Valley Road, Junction City, KS spoke in regards to the Junction City Police Department Vehicle Sanitation Agenda Item requesting to submit a bid.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-12 dated May 28th 2020-June 9th 2020 in the amount of \$2,084,292.04 and pre-approval for items listed below in the amount \$753,175.62.

Joshua Douglas \$2,500.00, Columbia Capital \$1,290.00, KS ST Treasurer \$2,593.05, Veolia Water \$611,962.50, HDR Engineering \$30,082.72(multiple invoices) and Kaw Valley \$104,747.35(multiple invoices).

- b. Consideration of May 2020 ambulance contractual obligation adjustments for \$33,020.47 and bad debt adjustments for \$15,854.95.
- c. Consideration of City Commission Minutes for June 2, 2020 meeting.
- d. Consideration of the request to declare a plotter/printer as surplus to be

June 16, 2020

destroyed by the Junction City Police Department.

- e. Consideration of Police Department request to declare a 2001 Pontiac Sunfire and a 2007 Hyundai Azera as surplus property to be sold at auction.
- f. Consideration of the request to grant the Fraternal Order Eagles a Special Event Permit to temporarily serve Cereal Malt Beverages outside on July 4th, 2020 from 8 a.m. – 8 p.m. for a Horseshoe Tournament.
- g. Consideration of the request from the Junction City Community Baseball Club for a noise waiver and fireworks waiver at Rathert Stadium for a special event on July 3rd, 2020.

SPECIAL PRESENTATIONS

The Presentation of Police Department Life Saving Awards was presented by Police Chief Lamb.

The Presentation of Police Department Quarterly Awards was presented by Police Chief Lamb.

NEW BUSINESS

The request to renew the Employee Health Insurance Plan was presented. Julie Yarmer of Freedom Claims, Human Resources Director Pula and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the request to renew the Employee Health Insurance Plan, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Amendment No. 3 to Service Authorization No. 28 for Engineering Services with HDR Engineering Inc. for the Water Treatment Phase 2 Improvements was presented. Don Lindeman with HDR Engineering and City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve Amendment No. 3 to Service Authorization No. 28 for Engineering Services with HDR Engineering Inc. for the Water Treatment Phase 2 Improvements, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Memorandum of Understanding with the 9-1-1 Coordinating Council was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Memorandum of Understanding with the 9-1-1 Coordinating Council, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

June 16, 2020

The request to sanitize Police Department vehicles in the amount of \$12,800 by Jim Clark Auto Center was presented. Police Chief Lamb and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to table the request to sanitize Police Department vehicles in the amount of \$12,800 by Jim Clark Auto Center, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 8:04 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 16TH, 2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

CITY COMMISSION MINUTES

June 30, 2020

6:00p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Tuesday, June 30, 2020 with Mayor Jeff Underhill presiding.

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

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, Public Works Director Ray Ibarra, Fire Chief Terry Johnson, Parks and Recreation Director Ed Lazear, Rolling Meadows Golf Course Superintendent Nic Youngers and 12th Street Community Center Manager Donna Swihart, presented the Public Works, Fire Department and Parks & Recreation 2021 budgets.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:00 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JUNE 30, 2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

CITY COMMISSION MINUTES

July 1, 2020

6:00p.m.

CALL TO ORDER

The Budget Work Session of the Junction City Commission was held on Wednesday, July 1, 2020 with Mayor Jeff Underhill presiding.

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

NEW BUSINESS

City Manager Allen Dinkel, Finance Director Lindsay Miller, Highland Cemetery Manager K.C. Goreham, Animal Shelter Director Vanessa Gray, C.L. Hoover Opera House Director Joe & Sheila Markley, Economic Development Director Mickey Fornaro-Dean, Military Affairs Director Craig Bender, Dorothy Bramlage Public Library Director Susan Moyer, Fire Chief Terry Johnson, Information Technology Director Jim Germann, City Attorney/Prosecutor Britain Stites, Municipal Court Manager Sherilyn Brown, Police Chief John Lamb, Police Administrative Secretary Lori Lazear, presented the Highland Cemetery, Animal Shelter, C.L. Hoover Opera House, Chamber of Commerce, Economic Development, Military Affairs, Dorothy Bramlage Public Library, Building and Codes, Information Technology, Legal Department, Municipal Court, Law Enforcement and Administration 2020 budgets.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 7:30 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION BUDGET WORK SESSION MINUTES FOR JULY 1, 2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

July 1, 2020

City of Junction City

City Commission

Agenda Memo

07/02/2020

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Appointment to the Manhattan Regional Airport Advisory Board

Explanation of Issue: Doug Vogelsang has served as a representative of the City of Junction City on the Manhattan Regional Airport Advisory Board for the past few years. His term is expiring, and he no longer has a desire to serve. He recommended Jim Jacobs to take his place. I have reached out to Jim and he is very interested in serving in that capacity.

We have found in our files a note from former City Manager Rod Barnes about this appointment. That note is attached. I do understand there was some discussion about the Manhattan Airport and funding from the City of Junction City that was discussed in the 2009 to probably 2011 time period where the City of Junction City had previously committed funds to the Airport.

I have also found this on the Airport's web page.

The purpose of the Airport Advisory Board is to recommend policies regarding the Manhattan Regional Airport to the [City Commission](#). In addition, the Airport Advisory Board prepares an annual written report to the City Commission, aids the city in developing community awareness of airport operations, aids and advises the City Commission and the airport director regarding planning, capital improvements, negotiation of major contracts, and any other matters at the request of the city manager, airport director, or city commission.

The board consists of 11 members, six of whom shall be drawn from a broad cross-section of the community interested in the development of aviation in the city and surrounding area, one of whom shall be selected and recommended by the commanding general of Fort Riley, KS, one of whom shall be selected and recommended by the president of [Kansas State University](#), one of whom shall be selected and recommended by the chairman of the [Manhattan Chamber of](#)

[Commerce](#), one of whom shall be selected by the mayor of Junction City, KS and one of whom shall be selected by Pottawatomie County Commission.

Of the six from the broad cross-section of the community interested in the development of aviation in the city and surrounding area, two of these shall be active pilots.

Budget Impact: None

Staff Recommendation: I recommend the appointment of Jim Jacobs to represent the City of Junction City on the Manhattan Regional Airport Advisory Board.

Recommended Motion: I move that Jim Jacobs be appointed to represent the City of Junction City on the Manhattan Regional Airport Advisory Board.

Attachments: Memo from Rod Barnes.

Dail, Jodie*Appointment:*

4b.

From: Barnes, Rod
Sent: Wednesday, May 07, 2008 4:05 PM
To: Dail, Jodie
Subject: FW: Manhattan Airport Advisory Board Membership

From: Peter VanKuren [mailto:VanKuren@ci.manhattan.ks.us]
Sent: Monday, May 05, 2008 11:07 AM
To: Barnes, Rod
Cc: RON FEHR; Jankovich, Richard; Ken Mortensen
Subject: Manhattan Airport Advisory Board Membership

Dear Mr Barnes,

According to the Code of Ordinances for the City of Manhattan, the mayor of Manhattan shall consider the recommendation from the mayor of Junction City when filling one of the positions on the Airport Advisory Board. My records show that Mr. Ken Mortensen is the Junction City representative as of December 30, 2005, and that his term expires on June 26, 2008.

I believe Mr. Mortensen has been informed of his term expiration date. Although the City of Manhattan has forms available for individuals to indicate interest in serving on a particular Board, Mr. Mortensen's participation is as a representative of the City of Junction City; a recommendation for appointment or re-appointment should come from the Mayor of Junction City.

If you should need additional information please don't hesitate to contact myself or Board Chairman, Rich Jankovich.

Sincerely,

Peter C. Van Kuren
Airport Director
Manhattan Regional Airport
5500 Fort Riley Blvd. Suite 120
Manhattan, Kansas 66502-5497
Office: (785) 587-4565
Cell: (785) 410-4668
Fax: (785) 587-4569
Website: www.FlyManhattan.com

5/7/2008

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Kenneth D. Mortensen
1914 Sioux St.
Junction City, KS 66441

Professional Qualifications:

Over 20 years in the financial industry
Experience in administration and finance
Experience in the collection of consumer and commercial credits
Responsible for the day to day operations of a commercial bank and a small business
Invaluable insight from sitting on both sides of the lending desk
Goal oriented and able to think outside the box to accomplish the mission and detail-oriented to get it done right the first time.
Education over a wide spectrum and willing to learn more

Work Record and Experience:

First National Bank & Trust Co.

Junction City, Kansas

2001 to Present -- President & CEO

1996 to 2000 -- Vice President and Cashier/CFO

Curtis State Bank

Curtis, Nebraska

1994 to 1996 Assistant Vice President and Cashier

1986 to 1994 -- Loan Officer and duties in the insurance department.

Gambles and Ken's Hardware Hank

Curtis, Nebraska

Self employed

1975 to 1986 Owned and managed a small business selling and servicing hardware, appliances, and furniture.

Other Activities:

Curtis Airport Authority, 1978-1986 Board Member, 1986-1996 Chairman

Manhattan Airport Advisory Committee

Junction City Airport Advisory Committee

Private Pilot license issued 1996

Formal Education:

Bachelor of Science in Business Administration - Kearney State College,

Masters in Business Administration - University of Nebraska,

Graduate Degree - Graduate School of Banking - Colorado.

Advanced Degree of Hardware Retailing - National Retail Hardware Association,

Degree of Retail Management - Gamble-Skogmo Inc.,

816-419-0801

1913 N. Madison
George Marshbanks
708-256-7359

2005 N. Adams *****
Ahmed Benjamin
316-613-9124

2016 N. Madison
Samuel McCray
210-9524

City of Junction City

City Commission

Agenda Memo

July 7, 2020

From: Terry Johnson, Fire Chief & Codes Administrator / Jeremy Bright, Assistant Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 420 W Pine St, Public Hearing & Resolution No. R-2941

Objective: A public Hearing to consider condemnation of property at 420 W Pine St and approval of Resolution No. R-2941.

Explanation of Issue: On June 2, 2020 the Commission approved Resolution No. R-2935, setting a public hearing for July 7, 2020 to address the condemnation of the property at 420 W Pine St. Resolution No. R-2935 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned by the Post Office as unclaimed. Resolution No. R-2935 was also published in the Daily Union on June 4, 2020 and June 11, 2020.

The primary structure located at 420 W Pine St is found to have dangerous or unsafe conditions. The block foundation is settling in select areas. The exterior walls have previous termite damage and the siding has chipping and holes in some places. There are no utilities. There are animal feces creating a very bad health condition inside.

City Staff is requesting approval of Resolution No. R-2941 allotting the property owner 120 days to either repair or remove the structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$50,000 was budgeted for 2020. All costs associated with the condemnation process, to include, but are not limited to, title search, publications costs, postage for mailing notices, demolition and an administration fee of \$500 shall be billed to the property owner of record. If no payment is made then the amount will be assessed to the property taxes.

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

1. Approve Resolution No. R-2941, allotting the property owner 120 days to repair or remove the structures at 420 W Pine St.
2. Disapprove Resolution No. R-2941, allotting the property owner 120 days to repair or remove the structures at 420 W Pine St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2941, allotting the property owner 120 days to repair or remove the structures at 420 W Pine St.

Enclosures: Resolution No. R-2941, Evaluation Form, Pictures dated June 30, 2020

RESOLUTION NO. R-2941

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 420 West Pine Street, Junction City, Kansas, and legally described as:

East Twenty-Six (26) feet of Lot Fourteen (14) and all of Lot Fifteen (15),
Block One (1), Sheridan Heights Addition to Junction City, Geary County,
Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Gary and Ryan Houser and Central National Bank

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2935 designate July 7, 2020 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2935 was published on June 4, 2020 and on June 11, 2020 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2935 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 6, 2020, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 7, 2020, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2935. The Enforcing Officer, or his designated representative, Terry Johnson, appeared in person. _____ appeared

Form of 235.350 Resolution

for the owner. Thereupon, the Enforcing Officer, or designated representative, Terry Johnson, presented evidence. _____ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 420 West Pine Street is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until November 10, 2020 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2020

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING & CODES DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 420 W PINE ST		Inspector: JB	Inspection Date: 05-27-2020
Legal Description: SHERIDAN HGTS BLK 1 LOT 14-15		Parcel I.D. 1111040150100000	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value	
Property Owner: GARY IRVAN HOUSER	Address: 420 W 4TH ST	City/State/Zip: JUNCTION CITY, KS 66441	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST		COMMENTS
FACTOR 1: FOUNDATION	RATE	
☐ BASEMENT ☐ POURED ☒ BLOCK ☐ STONE ☒ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	BLOCK FOUNDATION IS SETTLING IN SELECT AREAS
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK	RATE	
Holes, missing siding pieces, termite damage, fasteners missing, water damage	2	PREVIOUS TERMITE DAMAGE AND SIDING CHIPPING, HOLES IN SOME PLACES
SIDING MATERIAL USED: MIXED		
FACTOR 3: WINDOWS/DOORS	RATE	
Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage.	4	NON LOCKABLE / OPEN WINDOWS
STORM WINDOWS & SCREENS? ☒ YES ☐ NO SOME PLACES		
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE	RATE	
Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	2	SOFFIT AND FACIA DESTROYED IN SOME PLACES
ROOFING MATERIALS USED:		
FACTOR 5: PORCHES/DECKS	RATE	
Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure.	1	
CONSTRUCTION MATERIALS USED:		
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING	RATE	
Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	1	NO ELECTRIC
SERVICE AMPERAGE:		
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER	RATE	
Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell.	1	NO PLUMBING
WATER PIPING MATERIALS:		
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS	RATE	
Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	NO MECHANICAL
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.	1.75	
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent haborage. Strong pet odors.	1	ANIMAL FECS, VERY BAD HEALTH CONDITIONS PRESENT INSIDE
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	2	CANNOT SEE FLOOR W/ CONTENTS
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	1	NO ALARMS
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	HISTORY OF BLIGHTS





City of Junction City

City Commission

Agenda Memo

July 7, 2020

From: Terry Johnson, Fire Chief & Codes Administrator / Jeremy Bright, Assistant Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 308 N Washington St, Public Hearing & Resolution No. R-2942

Objective: A public Hearing to consider condemnation of property at 308 N Washington St and approval of Resolution No. R-2942.

Explanation of Issue: On June 2, 2020 the Commission approved Resolution No. R-2936, setting a public hearing for July 7, 2020 to address the condemnation of the property at 308 N Washington St. Resolution No. R-2936 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned by the Post Office stating “MOVED LEFT NO ADDRESS UNABLE TO FORWARD”. Resolution No. R-2936 was also published in the Daily Union on June 4, 2020 and June 11, 2020.

The primary structure located at 308 N Washington St. is found to have dangerous or unsafe conditions. The foundation is deteriorating, cracking and settling. Roof has some apparent leaks. Porch has some chipping. No electrical. No plumbing. Sewer is open with spillage inside and leaks, causing unsanitary conditions. No mechanical system. Rodents present, open sewer with feces, active meth lab. Not able to see floor due to clutter.

City Staff is requesting approval of Resolution No. R-2942 allotting the property owner 120 days to either repair or remove the structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$50,000 was budgeted for 2020. All costs associated with the condemnation process, to include, but are not limited to, title search, publications costs, postage for mailing notices, demolition and an administration fee of \$500 shall be billed to the property owner of record. If no payment is made then the amount will be assessed to the property taxes.

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

1. Approve Resolution No. R-2942, allotting the property owner 120 days to repair or remove the structures at 308 N Washington St.
2. Disapprove Resolution No. R-2942, allotting the property owner 120 days to repair or remove the structures at 308 N Washington St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2942, allotting the property owner 120 days to repair or remove the structures at 308 N Washington St.

Enclosures: Resolution No. R-2942, Evaluation Form, Pictures dated June 30, 2020

RESOLUTION NO. R-2942

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 308 North Washington Street, Junction City, Kansas, and legally described as:

Lot Nineteen (19), Block Fifty-four (54), Junction City, Geary County, Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Kristi Bollman Pierson Reynoso and USAA

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2936 designate July 7, 2020 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2936 was published on June 4, 2020 and on June 11, 2020 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2936 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 6, 2020, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 7, 2020, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2936. The Enforcing Officer, or his designated representative, Terry Johnson, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Terry

Form of 235.350 Resolution

Johnson, presented evidence. _____ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 308 North Washington Street is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until November 10, 2020 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2020

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING & CODES DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 308 N WASHINGTON ST		Inspector: OB	Inspection Date: 05-27-2020
Legal Description: JCT CITY PL BLOCK 54, LOT 19, SECTION 12		Parcel I.D. 111202023014000	
Structure Use: SFD / MIXED	SqFt Estimate # Rooms	Appraiser's Value	
Property Owner: KRISTE PIERSON-REYNOLDS	Address: 308 N WASHINGTON ST	City/State/Zip: JUNCTION CITY, KS 66441	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST		COMMENTS
FACTOR 1: FOUNDATION	RATE	
☒ BASEMENT ☐ POURED ☐ BLOCK ☒ STONE ☐ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	2	FOUNDATION IS DETERIORATING, CRACKING, SETTLING, ETC
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK	RATE	
Holes, missing siding pieces, termite damage, fasteners missing, water damage	5	EXTERIOR WALLS ARE IN DECENT SHAPE
SIDING MATERIAL USED: STUCCO STAMPED		
FACTOR 3: WINDOWS/DOORS	RATE	
Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☒ YES ☐ NO	5	THE WINDOWS AND DOORS ARE IN DECENT SHAPE
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE	RATE	
Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	5.4	SOME AREAS OF APPARENT LEAKS BUT OTHERWISE SOUND
ROOFING MATERIALS USED:		
FACTOR 5: PORCHES/DECKS	RATE	
Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure.	4	PORCH IS SOUND OTHER THEN CHIPPING/ETC
CONSTRUCTION MATERIALS USED:		
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING	RATE	
Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	1	NO ELECTRICAL
SERVICE AMPERAGE:		
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER	RATE	
Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell.	1	NO PLUMBING AND SEWER IS OPEN W/ INSIDE SATTAGE, LEAKS, UNSANITARY
WATER PIPING MATERIALS:		
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS	RATE	
Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	NO MECHANICAL
COMPOSITE EVALUATION		
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
2.875		CONDEM
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	1	RODENTS, OPEN SEWER, FECEES, ACTIVE METH LAB WAS PRESEN
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	1	TOO MANY CONTENTS IN STRUCTURE TO SEE FLOOR
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	1	NO ALARMS
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	
	1	HISTORY OF BLIGHTS



30-Jun-2020 03:12:59 PM 39.02534 N:96.82952 W

City of Junction City

City Commission

Agenda Memo

July 7, 2020

From: Terry Johnson, Fire Chief & Codes Administrator / Jeremy Bright, Assistant Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 609 W 10th St, Public Hearing & Resolution No. R-2943

Objective: A public Hearing to consider condemnation of property at 609 W 10th St and approval of Resolution No. R-2943.

Explanation of Issue: On June 2, 2020 the Commission approved Resolution No. R-2937, setting a public hearing for July 7, 2020 to address the condemnation of the property at 609 W 10th St. Resolution No. R-2937 was sent to the property owner of record (Certified Mail Restricted Delivery). This was signed for, by the owner, on June 8, 2020. Resolution No. R-2937 was also published in the Daily Union on June 4, 2020 and June 11, 2020.

The primary structure located at 609 W 10th St. is found to have dangerous or unsafe conditions. The block foundation is failing; settling and caving in multiple areas. The asbestos siding is loose, cracked and chipped in multiple areas. The windows and doors are either inoperable or broken out. The roof has apparent damage and leaks. The chimney is crumbling. Both porches are dilapidated and in very bad disrepair. There are no utilities. The house is full of clutter and items with very dangerous health conditions.

City Staff is requesting approval of Resolution No. R-2943 allotting the property owner 120 days to either repair or remove the structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$50,000 was budgeted for 2020. All costs associated with the condemnation process, to include, but are not limited to, title search, publications costs, postage for mailing notices, demolition and an administration fee of \$500 shall be billed to the property owner of record. If no payment is made then the amount will be assessed to the property taxes.

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

1. Approve Resolution No. R-2943, allotting the property owner 120 days to repair or remove the structure at 609 W 10th St.
2. Disapprove Resolution No. R-2943, allotting the property owner 120 days to repair or remove the structure at 609 W 10th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2943, allotting the property owner 120 days to repair or remove the structure at 609 W 10th St.

Enclosures: Resolution No. R-2943, Evaluation Form, Pictures dated June 30, 2020

RESOLUTION NO. R-2943

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 609 West Tenth Street, Junction City, Kansas, and legally described as:

Lot Two (2) and the East one-half (E ½) of Lot Three (3), Block Twenty-eight (28), Cuddy's Addition to Junction City, Geary County, Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Erika G Losonszky

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2937 designate July 7, 2020 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2937 was published on June 4, 2020 and on June 11, 2020 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2937 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 6, 2020, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 7, 2020, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2937. The Enforcing Officer, or his designated representative, Terry Johnson, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Terry

Form of 235.350 Resolution

Johnson, presented evidence. _____ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 609 West Tenth Street is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until November 10, 2020 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2020

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 609 W 10TH ST	Inspector: JB	Inspection Date: 05-27-2020
Legal Description: CODDYS ADD LOT 2/ 1/2 LOT 3, BLOCK 28, SECTION 08		Parcel I.D. 1110204025002000
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value
Property Owner: ERIKA G LOSONSKY	Address: 609 W 10TH ST	City/State/Zip: JUNCTION CITY, KS 66441

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rating of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☐ POURED ☒ BLOCK ☐ STONE ☐ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	2	BLOCK FOUNDATION IS FAILING AND SETTLING/CAVING IN MULTIPLE AREAS
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED: ASBESTOS	3	ASBESTOS SIDING LOOSE, CRACKED AND CHIPPED IN MULTIPLE AREAS
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☒ NO	3	WINDOWS AND DOORS ARE EITHER INOPERABLE OR BROKEN OUT.
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED: ASPHALT	3	ROOF HAS APPARENT DAMAGE AND LEAKS W/ CRUMBLING CHIMNEYS
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED: N/A	3	BOTH PORCHES ARE DELAPIDATED AND IN VERY BAD DISREPAIR
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE: 100 AMP	1	NO ELECTRICAL
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS: N/A	1	NO PLUMBING
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	NO MECHANICAL
COMPOSITE EVALUATION Add factor ratings 1 through 8 and divide by 8 to attain overall score.	1.75	CONDEMN
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	1	VERY DANGEROUS HEALTH CONDITIONS
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	1	HOUSE IS FULL OF ITEMS, FLOOR IN DISREPAIR
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	1	NO ALARMS
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	1	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	1	VERY LONG HISTORY OF BLIGHTS



30-Jun-2020 02:38:14 PM 39.031937 N:96.83947 W



30-Jun-2020 02:37:54 PM 39.031933 N:96.83949 W



30-Jun-2020 02:35:03 PM 39.03244 N:96.839455 W



30-Jun-2020 02:34:48 PM 39.03242 N:96.839775 W

City of Junction City

City Commission

Agenda Memo

July 7, 2020

From: Terry Johnson, Fire Chief & Codes Administrator / Jeremy Bright, Assistant Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 134 E 15th St, Public Hearing & Resolution No. R-2944

Objective: A public Hearing to consider condemnation of property at 134 E 15th St and approval of Resolution No. R-2944.

Explanation of Issue: On June 2, 2020 the Commission approved Resolution No. R-2938 setting a public hearing for July 7, 2020 to address the condemnation of the property at 134 E 15th St. Resolution No. R-2938 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned by the Post Office, marked “ATTEMPTED – NOT KNOWN, UNABLE TO FORWARD”. Resolution No. R-2938 was also published in the Daily Union on June 4, 2020 and June 11, 2020.

The primary structure located at 134 E 15th St is found to have dangerous or unsafe conditions. The slab foundation is deteriorating and cracking. The exterior walls have water damage, fire damage, holes and missing siding. There are missing and or broken windows and doors. There are no active utilities. Due to a fire the structure is a total loss.

City Staff is requesting approval of Resolution No. R-2944 allotting the property owner 120 days to either repair or remove the structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$50,000 was budgeted for 2020. All costs associated with the condemnation process, to include, but are not limited to, title search, publications costs, postage for mailing notices, demolition and an administration fee of \$500 shall be billed to the property owner of record. If no payment is made then the amount will be assessed to the property taxes.

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

1. Approve Resolution No. R-2944, allotting the property owner 120 days to repair or remove the structure at 134 E 15th St.
2. Disapprove Resolution No. R-2944, allotting the property owner 120 days to repair or remove the structure at 134 E 15th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2944, allotting the property owner 120 days to repair or remove the structure at 134 E 15th St.

Enclosures: Resolution No. R-2944, Evaluation Form, Pictures dated June 30, 2020

RESOLUTION NO. R-2944

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 134 East 15th Street, Junction City, Kansas, and legally described as:

All of Lot Nine (9), Block Twenty-seven (27), Railroad Addition to Junction City, Geary County, Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Dereck D Thomas Jr.

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2938 designate July 7, 2020 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2938 was published on June 4, 2020 and on June 11, 2020 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2938 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 6, 2020, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 7, 2020, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2938. The Enforcing Officer, or his designated representative, Terry Johnson, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Terry

Form of 235.350 Resolution

Johnson, presented evidence. _____ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 134 East 15th Street is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until November 10, 2020 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2020

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 134 E 15TH ST	Inspector: OB	Inspection Date: 05-27-2020
Legal Description: RAILROAD SUB BLOCK 27, LOT 9, SS 11 SECTION 01		Parcel I.D.: 1110102024015000
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value
Property Owner: DERECK D THOMAS JACKIE S THOMAS	Address: 304 W 12TH ST	City/State/Zip: JC, KS 66441

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION ☐ BASEMENT ☐ POURED ☐ BLOCK ☐ STONE ☒ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage, <u>FIRE DAMAGE</u> SIDING MATERIAL USED: STUCCO	1	
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☒ NO	1	
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	2	
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (cracked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	RATE	
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	1	
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	1	
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		0.875 1.25 CONDEM
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	1	
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	1	
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	1	
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	LONG HISTORY OF BLIGHTS



30-Jun-2020 02:47:27 PM 39.038136 N:96.82774 W



30-Jun-2020 02:48:19 PM 39.037643 N 96.828 W



City of Junction City

City Commission

Agenda Memo

July 7, 2020

From: Terry Johnson, Fire Chief & Codes Administrator / Jeremy Bright, Assistant Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 817 & 819 W 11th St, Public Hearing & Resolution No. R-2945

Objective: A public Hearing to consider condemnation of property at 817 & 819 W 11th St and approval of Resolution No. R-2945.

Explanation of Issue: On June 2, 2020 the Commission approved Resolution No. R-2939 setting a public hearing for July 7, 2020 to address the condemnation of the property at 817 & 819 W 11th St. Resolution No. R-2939 was sent to the property owner of record (Certified Mail Restricted Delivery). This was signed, by the owner, on June 8, 2020. Resolution No. R-2939 was also published in the Daily Union on June 4, 2020 and June 11, 2020.

The primary structures located at 817 and 819 W 11th St are found to have dangerous or unsafe conditions. Due to fires, both structures are a complete loss.

City Staff is requesting approval of Resolution No. R-2945 allotting the property owner 120 days to either repair or remove the structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$50,000 was budgeted for 2020. All costs associated with the condemnation process, to include, but are not limited to, title search, publications costs, postage for mailing notices, demolition and an administration fee of \$500 shall be billed to the property owner of record. If no payment is made then the amount will be assessed to the property taxes.

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

1. Approve Resolution No. R-29454, allotting the property owner 120 days to repair or remove the structures at 817 & 819 W 11th St.
2. Disapprove Resolution No. R-29454, allotting the property owner 120 days to repair or remove the structures at 817 & 819 W 11th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2945, allotting the property owner 120 days to repair or remove the structures at 817 & 819 W 11th St.

Enclosures: Resolution No. R-2945, Evaluation Form, Pictures dated June 30, 2020

RESOLUTION NO. R-2945

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that the buildings commonly known as 817 and 819 West 11th Street, Junction City, Kansas, and legally described as:

West One-half (W ½) of Lot Four (4), and all of Lot Five (5), Block Twenty-five (25), Cuddy's Addition to the City of Junction City, Geary County, Kansas

are unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Windsong Rentals LLC

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2939 designate July 7, 2020 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the buildings or structures could appear and show cause why the buildings or structures should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2939 was published on June 4, 2020 and on June 11, 2020 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2939 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 6, 2020, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 7, 2020, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2939. The Enforcing Officer, or his designated

Form of 235.350 Resolution

representative, Terry Johnson, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Terry Johnson, presented evidence. _____ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the buildings located on 817 and 819 West 11th Street is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until November 10, 2020 to either repair the structures in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structures on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structures within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structures to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such buildings, negotiate the contract for its removal or cause the structures to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structures and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structures and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2020

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING & CODES DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: <u>5171 819 W 11TH ST</u>		Inspector: <u>JB</u>	Inspection Date: <u>05-27-2020</u>
Legal Description: <u>CUDDY'S ADD LOT 415 BLOCK 25 SECTION 02</u>		Parcel I.D. <u>11102040250040000</u>	
Structure Use: <u>MULTI-RES</u>	SqFt Estimate # Rooms	Appraiser's Value	
Property Owner: <u>WINDSONG RENTALS LLC</u>	Address: <u>901 W 11TH ST</u>	City/State/Zip: <u>JUNCTION CITY, KS 66441</u>	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST		COMMENTS
FACTOR 1: FOUNDATION	RATE	TOTAL LOSS FIRE
☐ BASEMENT ☐ POURED ☐ BLOCK ☐ STONE ☒ SLAB ☒ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	2	
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK	RATE	
Holes, missing siding pieces, termite damage, fasteners missing, water damage	1	
SIDING MATERIAL USED: <u>ASBESTOS SIDING</u>		
FACTOR 3: WINDOWS/DOORS	RATE	
Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage.	1	
STORM WINDOWS & SCREENS? ☐ YES ☒ NO		
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE	RATE	TOTAL LOSS FIRE
Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	2	
ROOFING MATERIALS USED: <u>ASPHALT</u>		
FACTOR 5: PORCHES/DECKS	RATE	
Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure.	—	
CONSTRUCTION MATERIALS USED:		
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING	RATE	
Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	1	
SERVICE AMPERAGE: <u>100 AMP PER UNIT</u>		TOTAL LOSS FIRE
FACTOR 7: PLUMBING – WATER SUPPLY & WASTEWATER	RATE	
Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell.	1	
WATER PIPING MATERIALS: <u>N/A</u>		
FACTOR 8: MECHANICALS – HEAT & AIR CONDITIONING PLANTS		
Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.	1.125	
OTHER SUBSTANDARD HOUSING CONDITIONS		TOTAL LOSS FIRE
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	1	
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	1	
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	1	
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		TOTAL LOSS FIRE
PUBLIC NUISANCE/BLIGHT HISTORY – ATTACHED	RATE	
	1	LONG HISTORY OF BLIGHTS





30-Jun-2020 02:30:42 PM 39.032986 N:96.84378 W



30-Jun-2020 02:31:10 PM 39.032993 N:96.84354 W

City of Junction City

City Commission

Agenda Memo

July 7, 2020

From: Terry Johnson, Fire Chief & Codes Administrator / Jeremy Bright, Assistant Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Condemnation of 137 E 16th St, Public Hearing & Resolution No. R-2946

Objective: A public Hearing to consider condemnation of property at 137 E 16th St and approval of Resolution No. R-2946.

Explanation of Issue: On June 2, 2020 the Commission approved Resolution No. R-2940, setting a public hearing for July 7, 2020 to address the condemnation of the property at 137 E 16th St. Resolution No. R-2940 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned by the Post Office as “ATTEMPTED – NOT KNOWN, UNABLE TO FORWARD”. Resolution No. R-2940 was also published in the Daily Union on June 4, 2020 and June 11, 2020.

The primary structure located at 137 E 16th St is found to have dangerous or unsafe conditions. The stone foundation is failing in many places. Siding has previous termite damage, holes and deteriorated areas. Windows and doors are either open or not operable or broken. There is an older roof and rotten dilapidated soffits/facia boards. Wooden porches are dilapidated and rotten. There are no utilities. There are apparent bug and/or rodent droppings. Strong pet odors. Animals living inside.

City Staff is requesting approval of Resolution No. R-2946 allotting the property owner 120 days to either repair or remove the structure.

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$50,000 was budgeted for 2020. All costs associated with the condemnation process, to include, but are not limited to, title search, publications costs, postage for mailing notices, demolition and an administration fee of \$500 shall be billed to the property owner of record. If no payment is made then the amount will be assessed to the property taxes.

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

1. Approve Resolution No. R-2946, allotting the property owner 120 days to repair or remove the structures at 137 E 16th St.
2. Disapprove Resolution No. R-2946, allotting the property owner 120 days to repair or remove the structures at 137 E 16th St.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends to approve Resolution No. R-2946, allotting the property owner 120 days to repair or remove the structures at 137 E 16th St.

Enclosures: Resolution No. R-2946, Evaluation Form, Pictures dated June 30, 2020

RESOLUTION NO. R-2946

A RESOLUTION PURSUANT TO SECTION 235.350 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 235.350 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 134 East 16th Street, Junction City, Kansas, and legally described as:

Railroad Addition, E ½ Lot 1, Block 27 Geary County, Kansas

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

Dereck D. Thomas Jr.

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution No. R-2940 designate July 7, 2020 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Court Building, 701 North Jefferson Street, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution No. R-2940 was published on June 4, 2020 and on June 11, 2020 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution No. R-2940 was mailed by certified mail restricted delivery to each owner, agent, lienholder and occupant at his/her or its last known place of residence on June 6, 2020, which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 235.350 of the Code of the City of Junction City, Kansas, on July 7, 2020, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution No. R-2940. The Enforcing Officer, or his designated representative, Terry Johnson, appeared in person. _____ appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Terry

Form of 235.350 Resolution

Johnson, presented evidence. _____ presented evidence for the owner.

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

1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 235.350 of the Code of the City of Junction City, Kansas.

2. The Governing Body finds that the building located on 137 East 16th Street is an unsafe and/or dangerous structure as defined in Section 235.320 of the Code of the City of Junction City, Kansas.

3. The Governing Body hereby orders that the owner be given until November 10, 2020 to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 235.370 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 235 of the Code of the City of Junction City, Kansas.

4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only."

PASSED AND ADOPTED THIS 7TH DAY OF JULY, 2020

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk
(SEAL)

CITY OF JUNCTION CITY BUILDING & CODES DEPARTMENT
PROPOSED DEMOLITION EVALUATION FORM

Property Address: 137 E 16TH ST	Inspector: OB	Inspection Date: 05-27-2020
Legal Description: RAILROAD SUB, E 1/2 LOT 1 BLK 27 SS 11	Parcel I.D. 1110102024001000	
Structure Use: SFD	SqFt Estimate SECTION OF ROAD 17' WIDE	Appraiser's Value
Property Owner: DERECKY JACKIE S THOMAS	Address: 304 W 12TH ST	City/State/Zip: JUNCTION CITY, KS 66441

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST		COMMENTS
FACTOR 1: FOUNDATION	RATE	
☐ BASEMENT ☐ POURED ☐ BLOCK ☒ STONE ☐ SLAB ☐ CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	STONE FOUNDATION IS FAILING IN MANY PLACES
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK	RATE	
Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED: WOODEN LAP SIDING	3	SIDING HAS PREVIOUS TERMITE DAMAGE AND HOLES, DETERIORATED AREAS
FACTOR 3: WINDOWS/DOORS	RATE	
Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? ☐ YES ☒ NO	2	WINDOWS AND DOORS EITHER OPEN OR NOT OPERABLE/BROKEN
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE	RATE	
Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED: ASPHALT SHINGLES	2	OLDER ROOF AND ROTTEN DELAPIDATED SOFFITS/FACIA BOARD
FACTOR 5: PORCHES/DECKS	RATE	
Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED: WOODEN PORCH	3	WOODEN PORCHES ARE DELAPIDATED AND ROTTEN
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING	RATE	
Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE: 100 AMP SERVICE	2	NO ELECTRIC
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER	RATE	
Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS: N/A	2	NO WATER
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS	RATE	
Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	2	NO HEAT/AC
COMPOSITE EVALUATION		
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
2.375		CONDEM
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	1	ANIMALS LIVING INSIDE
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	3	FLOORING IS ROUGH AND HOUSE CLUTTERED W/ GOODS
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	1	NO ALARMS
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	1	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	
1	1	LARGE HISTORY OF BLIGHT





30-Jun-2020 02:50:24 PM 39.03867 N:96.82782 W



30-Jun-2020 02:50:42 PM 39.038437 N:96.8276 W

City of Junction City

City Commission - Agenda Memo

Meeting Date: July 7, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Water Rate Unit of Measurement Change**

Objective: Approval of Change in Unit of Measurement for Water Rates

Explanation of Issue:

In 2019, the City initiated the process of updating our water meter system to an Automated Metering Infrastructure (AMI) system. As a part of this project, we chose to change the unit of measurement from cubic feet to gallons on our water meters, for ease of understanding for our rate payers.

The rates in Section 1A go unchanged from our previous ordinance, and Section 1B is updated to reflect the cost per 100 gallons.

	Meter Size	Monthly Min. 2020 Rate
Section 1A	1" or Less	\$ 18.00
	> 1" & up to & including 1.5"	\$140.00
	> 1.5" & up to & including 2"	\$285.00
	> 2" & up to & including 3"	\$425.00
	> 3" & up to & including 4"	\$560.00
	> 4"	\$700.00
Section 1B	Up to 10,000-GAL	\$.41/100 gal
	> 10,000-GAL	\$.47/100 gal

This change will not result in a rate increase. We are only updating the rate of measurement. As we convert the unit of measurement, there will be some rounding variance as part of the transition.

Staff Recommendation: Staff recommends the approval of the change in unit of measurement from cubic feet to gallons for city water rates.

Motion: I, _____, move to (accept, modify, or deny) Ordinance G-1262 as presented
Seconded by _____.

Attachment: Ordinance G-1262

ORDINANCE NO. G-1262

AN ORDINANCE RELATING TO WATER AND WATERWORKS BY AMENDING SECTION 700.080, ENTITLED “WATER RATES-MONTHLY MINIMUM CHARGE” OF ARTICLE I, ENTITLED “WATERWORKS REGULATIONS”, CHAPTER 700, ENTITLED “WATER AND WATERWORKS” OF TITLE VII, ENTITLED “UTILITIES” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

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

SECTION 1. Section 700.080 to Article I of Chapter 700 of Title VII the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 700.080 and substituting therefore the following new Section 700.080 to read as follows:

SECTION 700.080 WATER RATES-MONTHLY MINIMUM CHARGE

A. The minimum charge per month shall be:

Water Meter Size	Monthly Minimum
1” and Less	\$18.00
Greater than 1” and up to and including 1 ½”	\$140.00
Greater than 1 ½” and up to and including 2”	\$285.00
Greater than 2” and up to and including 3”	\$425.00
Greater than 3” and up to and including 4”	\$560.00
Greater than 4”	\$700.00

B. Monthly Rates Fixed. All water usage up to ten thousand (10,000) gallons shall be billed monthly at the rate of Forty-One Cents (\$0.41) per hundred (100) gallons and all water usage over and above the ten thousand (10,000) gallons shall be billed monthly at the rate of Forty-Seven Cents (\$0.47) per hundred gallons.

C. Charge When Meter Fails to Register, Estimate, Inclement Weather. In case any meter fails to register for any cause and/or when outdoor conditions prevent reading of the meter, as determined by the Finance Director or designee, the amount charged for water during such period shall be estimated by the Utilities Manager, such estimate to be based on the average amount registered during a like preceding period and such other information as is available.

D. Water Rates – Lawn Irrigation. The monthly charge for water used for irrigation systems shall be charged at the same rate for meter and water use as shown in Subsection A and B of this section.

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

SECTION 3. This Ordinance shall be effective August 1, 2020, provided it is passed and a summary is published in the official City newspaper prior to that date.

Passed by the Governing Body of the City of Junction City on July 7, 2020 and signed by the Mayor.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission - Agenda Memo

Meeting Date: July 7, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Wastewater Rate Unit of Measurement Change**

Objective: Approval of Change of Unit of Measurement for wastewater rates.

Explanation of Issue:

In 2019, the City initiated the process of updating our water meter system to an Automated Metering Infrastructure (AMI) system. As a part of this project, we chose to change the unit of measurement from cubic feet to gallons on our water meters, for ease of understanding for our rate payers. We are making the unit of measurement consistent across all utilities.

		2020
		<u>Monthly Min.</u>
Section 1C	Minimum Charge	\$32.00
	Volumetric Rate	\$.36 / 100 gal

This change will not result in a rate increase. We are only updating the rate of measurement. As we convert the unit of measurement, there will be some rounding variance as part of the transition.

Staff Recommendation: Staff recommends the approval of the change in unit of measurement from cubic feet to gallons for city wastewater rates.

Motion: I, _____, move to (accept, modify, or deny) Ordinance G-1263 as presented
Seconded by _____.

Attachment: Ordinance G-1263

ORDINANCE NO. G-1263

AN ORDINANCE RELATING TO SEWERS BY AMENDING SECTION 705.230, ENTITLED "ACTUAL USE RATE STRUCTURE" OF ARTICLE II, ENTITLED "USER CHARGE SYSTEM" OF CHAPTER 705, ENTITLED "SEWERS" OF TITLE VII, ENTITLED "UTILITIES" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

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

SECTION 1. Section 705.230 to Article II of Chapter 705 of Title VII the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 705.230 and substituting therefore the following new Section 705.230 to read as follows.

SECTION 705.230 ACTUAL USE RATE STRUCTURE

- A. Each user shall pay for the services provided by the City based on his/her use of the treatment works as determined by water meter(s) acceptable to the City.
- B. Residential customer's monthly user charges will be based on the average monthly water usage during the months of January, February, and March, recalculated annually. If a residential customer has not established a January, February, and March average, his/her monthly user charge shall be the median charge of all other residential customers.

Commercial and industrial customer's monthly user charges will be based on the actual monthly water use. However, if a commercial or industrial customer has a consumptive use of water or in some other manner uses water which is not returned to the wastewater collection system, the user charge may be determined by the installation of wastewater flow meter, the installation of a separate landscaping yard water meter, or make application for maintaining a winter average based on criteria formulated by the City and said application approved by the Public Works Director or his/her designee. All wastewater flow meters and yard meters shall be installed and maintained at the expense of the property owner.

- C. The minimum charge per month shall be Thirty Two Dollars (\$32.00) for the base fee with no water consumption. In addition, each contributor shall pay a user charge rate of thirty six cents (\$.36) per one hundred (100) gallon of water for all usage as determined in Subsection (B) of this Section.
- D. For those contributors who contribute wastewater, the strength of which is greater than normal domestic sewage, a surcharge in addition to the normal user

charge will be collected. The surcharge for operation and maintenance including replacement is:

1. Fifteen cents (\$.15) per pound of BOD5;
 2. Eighteen cents (\$.18) per pound of TSS.
- E. For those large contributors who exceed normal domestic wastewater loads as defined in Section 705.220 and use over five hundred thousand (500,000) gallons of water per day discharged into the sewer system, the following surcharge shall apply: Domestic wastewater loads shall be measured at a frequency set at the discretion of the City.
1. Ten and four/tenths cents (\$.104) per pound of BOD5;
 2. Eleven and seven/tenths cents (\$.117) per pound of TSS.
- F. Any user which discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the City's treatment works, or any user which discharges any substance which singly or by interaction with other substances causes identifiable increases in the cost of operation, maintenance, or replacement of the treatment works, shall pay for such increased costs. The charge to each user shall be as determined by the responsible plant operating personnel.
- G. The user charge rates established in this Article apply to all users of the City's treatment works, regardless of their location.

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

SECTION 3. This Ordinance shall be effective August 1, 2020, provided it is passed and a summary is published in the official City newspaper prior to that date.

Passed by the Governing Body of the City of Junction City on July 7, 2020 and signed by the Mayor.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk