September 15, 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-18 dated Aug 27th 2020-Sept 9th 2020 in the amount of $690,425.60 and pre-approval for items listed below in the amount $1,062,083.40. (p.3)

      Joshua Douglas $2,500.00, Raven Airport $850.00, Columbia Capital $1,290.00, KS State Treasurer $3,717.87, KDHE-Bureau Env. $646,970.67, T & M Concrete $253,087.92, Kaw Valley $23,645.65, Howies $34,361.94, Waste Management $46,449.45, Salina Waste/Connect $5,709.90 and JC Chamber $43,500.00.
   b. Consideration of City Commission Minutes for September 1, 2020 Meeting. (p.44)
4. **APPOINTMENTS:**

a. Consideration of the Reappointment of Doug Vogelsang and Jim Jacobs to the Airport Advisory Board each to a four-year term expiring on March 31, 2024 and the appointment of Rafael Flores to the Airport Advisory Board with a term expiring on March 31, 2022. (p.46)

5. **NEW BUSINESS:**

a. Consideration of Ordinance No. S-3227, Granting Approval to vacate the west 140 feet of platted alley right-of-way in Block 31 of Junction City Plat, Junction City, Kansas. (p.51)

b. Consideration of Ordinance No. S-3228, Granting Approval to vacate the north 140 feet of platted alley right-of -way in Block 40 of the Railroad Addition to Junction City, Kansas. (p.57)

c. Consideration of Change Order No. 1 reducing the contract price by $44,047.44 to APAC-Kansas, Inc. of Salina, KS for the 2020 KDOT CCLIP Project. (p.62)

d. Consideration of the Agreement with Geary County to overlay the City's section of East Street in the amount of $6,006.00. (p.66)

e. Consideration to apply for the KDOT Kansas Airport Improvement Program Grant. (p.69)

f. Consideration of the request to purchase a 2006 25 foot used trailer from Dairel Moyer of Ellsworth, Kansas in the amount of $6,500.00. (p.70)

g. Consideration of Ordinance No. G-1266, Amending the Temporary Sign Permits. (p.78)

h. Consideration of Ordinance No. G-1267, Amending the Annual Organization of the City Commission. (p.83)

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

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

September 15th 2020

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-18 dated Aug 27th 2020-Sept 9th 2020 in the amount of $690,425.60 and pre-approval for items listed below in the amount $1,062,083.40

Background: Attached is a Listing and Checks - Appropriations for August 27th 2020-Sept 9th 2020

Appropriations: August 27th 2020-Sept 9th 2020

ACH Payment or Payments due before next meeting –Total $1,062,083.40

Joshua Douglas	$2,500.00
Raven Airport	$850.00
Columbia Capital	$1,290.00
KS State Treasurer	$3,717.87
KDHE-Bureau Env.	$646,970.67
T & M Concrete	$253,087.92
Kaw Valley	$23,645.65
Howies	$34,361.94
Waste Management	$46,449.45
Salina Waste/Connect	$5,709.90
JC Chamber	$43,500.00

Appropriations-Aug 27th 2020-Sept 9th 2020-CS

Junction City, KS

By Fund

Post Dates 8/27/2020 - 9/9/2020

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	INV0019260	08/28/2020	CITY OF JC EMPLOYER PD LIFE	12.80
ADVANCE LIFE INSURANCE	INV0019261	08/28/2020	ADVANCE LIFE INSURANCE BEF…	4.06
ADVANCE LIFE INSURANCE	INV0019284	08/28/2020	CITY OF JC EMPLOYER PD LIFE	225.43
ADVANCE LIFE INSURANCE	INV0019285	08/28/2020	ADVANCE LIFE INSURANCE BEF…	633.76
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**876.05**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019277	08/28/2020	CITY OF JC EMPLOYER PAID STD	27.39
ADVANCE SHORT TERM DISABIL…	INV0019326	08/28/2020	CITY OF JC EMPLOYER PAID STD	510.93
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**538.32**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA…	INV0019264	08/28/2020	EMPLOYEE WAGE GARNISHME…	188.64
			Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:	**188.64**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019262	08/28/2020	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0019263	08/28/2020	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0019278	08/28/2020	VSP Vision Insurance Pre-Tax	43.74
AMERICAN FAMILY LIFE ASSUR…	INV0019286	08/28/2020	AFLAC	340.44
AMERICAN FAMILY LIFE ASSUR…	INV0019287	08/28/2020	AFLAC BEFORE TAX	1,476.72
AMERICAN FAMILY LIFE ASSUR…	INV0019329	08/28/2020	VSP Vision Insurance Pre-Tax	607.81
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,594.49**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019265	08/28/2020	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS …	INV0019266	08/28/2020	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS …	INV0019267	08/28/2020	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS …	INV0019268	08/28/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019269	08/28/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019270	08/28/2020	BLUE CROSS BLUE SHIELD	106.40
BLUE CROSS BLUE SHIELD OF KS …	INV0019288	08/28/2020	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS …	INV0019289	08/28/2020	BLUE CROSS BLUE SHIELD	3,150.75
BLUE CROSS BLUE SHIELD OF KS …	INV0019290	08/28/2020	BLUE CROSS BLUE SHIELD	2,035.31
BLUE CROSS BLUE SHIELD OF KS …	INV0019291	08/28/2020	BLUE CROSS BLUE SHIELD	528.48
BLUE CROSS BLUE SHIELD OF KS …	INV0019292	08/28/2020	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS …	INV0019293	08/28/2020	BLUE CROSS BLUE SHIELD	3,159.95
BLUE CROSS BLUE SHIELD OF KS …	INV0019294	08/28/2020	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS …	INV0019295	08/28/2020	BLUE CROSS BLUE SHIELD	1,530.65
BLUE CROSS BLUE SHIELD OF KS …	INV0019296	08/28/2020	BLUE CROSS BLUE SHIELD	625.48
BLUE CROSS BLUE SHIELD OF KS …	INV0019297	08/28/2020	BLUE CROSS BLUE SHIELD	5,514.22
BLUE CROSS BLUE SHIELD OF KS …	INV0019298	08/28/2020	BLUE CROSS BLUE SHIELD	2,197.37
BLUE CROSS BLUE SHIELD OF KS …	INV0019299	08/28/2020	BLUE CROSS BLUE SHIELD	4,753.50
BLUE CROSS BLUE SHIELD OF KS …	INV0019300	08/28/2020	BLUE CROSS BLUE SHIELD	2,918.65
BLUE CROSS BLUE SHIELD OF KS …	INV0019301	08/28/2020	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS …	INV0019302	08/28/2020	BLUE CROSS BLUE SHIELD	1,168.70
BLUE CROSS BLUE SHIELD OF KS …	INV0019303	08/28/2020	BLUE CROSS BLUE SHIELD	3,178.01
BLUE CROSS BLUE SHIELD OF KS …	INV0019304	08/28/2020	BLUE CROSS BLUE SHIELD	1,660.25
BLUE CROSS BLUE SHIELD OF KS …	INV0019305	08/28/2020	BLUE CROSS BLUE SHIELD	908.23
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**38,937.01**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019271	08/28/2020	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT…	INV0019311	08/28/2020	FLEX SPENDING-1074334	3,155.40
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,467.91**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019272	08/28/2020	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0019306	08/28/2020	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0019312	08/28/2020	CITY OF JUNCTION CITY (G-FEE)	10.00
CITY OF JUNCTION CITY	INV0019325	08/28/2020	TELEPHONE REIMBURSEMENT	244.49
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**267.99**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0019310	08/28/2020	FIREMANS RELIEF	239.36
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**239.36**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019307	08/28/2020	DEPENDENT CARE ACCT 10743…	279.16
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**279.16**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019321	08/28/2020	GREAT WEST FINANCIAL	6,963.75
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**6,963.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019280	08/28/2020	SOCIAL SECURITY WITHHOLDING	1,626.06
INTERNAL REVENUE SERVICE	INV0019281	08/28/2020	FEDERAL WITHHOLDING	895.90
INTERNAL REVENUE SERVICE	INV0019282	08/28/2020	MEDICARE WITHHOLDING	380.30
INTERNAL REVENUE SERVICE	INV0019331	08/28/2020	SOCIAL SECURITY WITHHOLDING	12,310.56
INTERNAL REVENUE SERVICE	INV0019332	08/28/2020	FEDERAL WITHHOLDING	25,912.25
INTERNAL REVENUE SERVICE	INV0019333	08/28/2020	MEDICARE WITHHOLDING	9,046.86
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**50,171.93**
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-				
JAN HAMILTON, CH.13 TRUSTEE-	INV0019314	08/28/2020	JAN HAMILTON	115.00
			Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:	**115.00**
Vendor: 039125 - JCPOA				
JCPOA	INV0019324	08/28/2020	JCPOA	840.00
			Vendor 039125 - JCPOA Total:	**840.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0019309	08/28/2020	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…	INV0019308	08/28/2020	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	INV0019279	08/28/2020	STATE WITHHOLDING	483.88
KANSAS DEPT OF REVENUE	INV0019330	08/28/2020	STATE WITHHOLDING	12,312.12
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**12,796.00**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019315	08/28/2020	INCOME WITHHOLDING ORDER	692.50
KANSAS PAYMENT CENTER	INV0019316	08/28/2020	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**874.78**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019273	08/28/2020	KPERS #1	476.08
KANSAS PUBLIC EMPLOYEES	INV0019274	08/28/2020	KPERS #2	498.51
KANSAS PUBLIC EMPLOYEES	INV0019275	08/28/2020	KPERS #3	1,222.07
KANSAS PUBLIC EMPLOYEES	INV0019276	08/28/2020	KPERS INSURANCE	138.65
KANSAS PUBLIC EMPLOYEES	INV0019317	08/28/2020	KP&F	66,622.35
KANSAS PUBLIC EMPLOYEES	INV0019318	08/28/2020	KPERS #1	4,110.65
KANSAS PUBLIC EMPLOYEES	INV0019319	08/28/2020	KPERS #2	3,508.16
KANSAS PUBLIC EMPLOYEES	INV0019320	08/28/2020	KPERS #3	5,153.11
KANSAS PUBLIC EMPLOYEES	INV0019322	08/28/2020	KPERS INSURANCE	874.20
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**82,603.78**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0019323	08/28/2020	POLICE & FIRE INSURANCE	1,039.51
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**1,039.51**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019313	08/28/2020	ROLLING MEADOWS GOLF COU…	378.60
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**378.60**
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0019327	08/28/2020	TX CHILD SUPPORT	146.61
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**146.61**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0019328	08/28/2020	UNITED WAY	22.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**22.50**
			Department 000 - NON-DEPARTMENTAL Total:	**205,198.39**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	INFORMATION SYSTEMS	14.20
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.20**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	SEP 2020	09/01/2020	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Metro E - Municipal Building	1,500.00
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox	53.96
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges	10.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**1,752.67**
Vendor: 03009 - ECONET.COM, INC.				
ECONET.COM, INC.	33676	09/01/2020	Sentinal Anti Intrusion - 3 mont…	1,947.00
			Vendor 03009 - ECONET.COM, INC. Total:	**1,947.00**
Vendor: 02979 - IMMEDION LLC				
IMMEDION LLC	86105	09/01/2020	VXRail - Cloud Witness	344.92
			Vendor 02979 - IMMEDION LLC Total:	**344.92**
Vendor: 02048 - SHI INTERNATIONAL CORP.				
SHI INTERNATIONAL CORP.	B12241817	09/03/2020	GVPD - Laptop Computer	2,431.37
			Vendor 02048 - SHI INTERNATIONAL CORP. Total:	**2,431.37**
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-320	09/01/2020	Thinkgard - Backup Solution - O…	3,391.50
THINKGARD, LLC	AT-320	09/01/2020	Thinkgard - Backup Solution - O…	695.25
			Vendor 03090 - THINKGARD, LLC Total:	**4,086.75**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	GVPD - Office 365 Mailboxes	82.39
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	82.39
TRUSTED TECH TEAM, INC.	10594	09/07/2020	GVPD - Office 365 Mailboxes	44.00
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	44.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**252.78**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**10,829.69**
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	ADMINISTRATION	140.72
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**140.72**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	271294	09/08/2020	DOT RANDOM DRUG SCREENI…	78.75
COMPLIANCEONE	271489	09/04/2020	NON-DOT RANDOM DRUG SCR…	360.00
			Vendor 053896 - COMPLIANCEONE Total:	**438.75**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox	242.82
			Vendor 01604 - COX BUSINESS SERVICES Total:	**242.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	700 N JEFFERSON	2,341.95
			Vendor 043802 - EVERGY Total:	**2,341.95**
Vendor: 047501 - GEARY COUNTY USD #475				
GEARY COUNTY USD #475	FHRLP MEAL 092020	09/02/2020	MEALS FOR FLINT HILLS REGIO…	97.50
			Vendor 047501 - GEARY COUNTY USD #475 Total:	**97.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	CITY HALL-AUG 2020	09/08/2020	700 N JEFFERSON-	41.24
			Vendor 043271 - KANSAS GAS SERVICE Total:	**41.24**
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUGUST 2020	09/02/2020	NEX-GEN ROUND UP FOR YOU…	0.92
			Vendor 059898 - NEX-TECH Total:	**0.92**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3454505143	09/02/2020	LABEL TAPE, SIGN FLAGS, PENS,…	72.04
			Vendor 01167 - STAPLES ADVANTAGE Total:	**72.04**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	112.35
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	60.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**172.35**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-302517	09/01/2020	Secure Signature - Bachura	138.00
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**138.00**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	219437	09/08/2020	SHRED SERVICE: 64 GALLON CO…	10.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**10.00**
			Department 003 - ADMINISTRATION Total:	**3,696.29**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	49476	09/03/2020	A/C REPAIR, PARKS SHOP	70.00
			Vendor 029110 - GLENN'S PLUMBING Total:	**70.00**
Vendor: 01959 - INTERSTATE ELEVATOR INC.				
INTERSTATE ELEVATOR INC.	20654	09/08/2020	QUARTERLY SERVICE AGREEME…	1,240.54
INTERSTATE ELEVATOR INC.	20709	09/08/2020	NEED TO REPLACE SCHRACK VA…	405.00
			Vendor 01959 - INTERSTATE ELEVATOR INC. Total:	**1,645.54**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	171946	09/03/2020	REPAIR A/C UNIT, CITY MANAG…	971.89
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**971.89**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	14.98
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.98**
			Department 008 - BUILDING MAINTENANCE Total:	**2,710.41**
Department: 010 - PARKS DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	WUPD - Metro E	182.50
COX BUSINESS SERVICES	SEP 2020	09/01/2020	WUPD - Internet	173.99
COX BUSINESS SERVICES	SEP 2020	09/01/2020	WUPD - Telephone	90.88
			Vendor 01604 - COX BUSINESS SERVICES Total:	**447.37**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	930 E GUNNER-PATH LIGHT	32.20
EVERGY	AUG1-2020	09/03/2020	2301 VALLEY DR-PLANTERS	23.24
EVERGY	AUG1-2020	09/03/2020	1821 CAROLINE AVE-BLUFFS	32.31
EVERGY	AUG1-2020	09/03/2020	920 E 5TH-SERTOMA PARK LIG…	30.65
EVERGY	AUG1-2020	09/03/2020	200 N EISENHOWER-SIGN	23.87
EVERGY	AUG1-2020	09/03/2020	1020 W 11TH 1/2-CLEARY BLDG	52.14

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	AUG1-2020	09/03/2020	920 E GUNNER-PATH LIGHT	133.60
EVERGY	AUG1-2020	09/03/2020	100 GRANT-WASH-MONT PLAZA	125.25
EVERGY	AUG1-2020	09/03/2020	420 GRANT-BRAMLAGE	117.27
EVERGY	AUG1-2020	09/03/2020	CLEARY PARK LIGHTS	540.53
EVERGY	AUG1-2020	09/03/2020	5TH ST PARK LIGHT POLES	481.30
EVERGY	AUG1-2020	09/03/2020	RIMROCK PARK & PAL	451.32
EVERGY	AUG1-2020	09/03/2020	1900 THOMPSON-CONCESSION	441.59
EVERGY	AUG1-2020	09/03/2020	2307 N JACKSON-POLE LIGHTS	397.19
EVERGY	AUG1-2020	09/03/2020	302 W 18TH-BUFFALO SOLDIER	300.48
EVERGY	AUG1-2020	09/03/2020	102 W ASH-BATHROOMS-COR…	33.48
EVERGY	AUG1-2020	09/03/2020	1017 W 5TH-TENNIS	201.87
EVERGY	AUG1-2020	09/03/2020	1200 N FRANKLIN ST	71.29
EVERGY	AUG1-2020	09/03/2020	1101 W 12-CLEARY PARK BATH…	24.61
EVERGY	AUG1-2020	09/03/2020	1500 ST MARY RD-SOUTH PK B…	25.62
EVERGY	AUG1-2020	09/03/2020	511 N JEFFERSON-HERITAGE	25.68
EVERGY	AUG1-2020	09/03/2020	1021 GRANT-FEMA LAND	23.87
EVERGY	AUG1-2020	09/03/2020	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	AUG1-2020	09/03/2020	SOUTH PARK LIGHTS	182.80
EVERGY	AUG1-2020	09/03/2020	900 W 12TH-PARK LIGHT	23.87
EVERGY	AUG1-2020	09/03/2020	5TH & EISENHOWER-SIGN	38.49
EVERGY	AUG1-2020	09/03/2020	900 W 13TH-RATHERT FIELD	272.11
EVERGY	AUG1-2020	09/03/2020	145 E ASH-RIVER WALK	72.79
			Vendor 043802 - EVERGY Total:	**4,203.29**
Vendor: 00180 - GAME TIME ATHLETICS				
GAME TIME ATHLETICS	16306	09/08/2020	YELLOW FIELD MARKING PAINT	499.50
			Vendor 00180 - GAME TIME ATHLETICS Total:	**499.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	PW/PARKS-AUG 20	09/08/2020	2307 N JACKSON-PARKS	64.06
			Vendor 043271 - KANSAS GAS SERVICE Total:	**64.06**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	700 N JEFFERSON NORTH HALF	12.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	SOUTH PARK 8/3	330.75
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	CORONADO 8/7	110.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	HAMMOND 8/5	110.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	FILBY 8/3	78.75
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	SPIN CITY 8/4	73.50
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	MONTGOMERY PLAZA 8/4	63.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	700 N JEFFERSON 8/6	47.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	BUFFALO SOLDIER 8/4	126.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	BLUFFS 8/4	47.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	HERTIAGE GRASS COLLECTION 8..	47.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	JCPD 8/7	36.75
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	COUNTRYSIDE COURT 8/4	26.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	701 N JEFFERSON 8/6	26.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	I70 ROUNDABOUT 8/4	26.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	LACY DRIVE 8/5	15.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	MARTIN LUTHER KING JR 8/5	47.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	EAST CHESTNUT 8/4	131.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	JCPD GRASS COLLECTION 8/7	47.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	SERTOMA 8/5	141.75
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	HOMERS POND 8/6	141.75
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	PLAYGROUND PARK 8/6	294.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	NORTH PARK 8/3	252.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	RIVERWALK LANDING 8/5	236.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	WETLANDS 8/7	236.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	BRAMLAGE 8/7	173.25
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	RATHERT 8/5	157.50
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	FEMA LAND 8/5	315.00
MUNIE GREENCARE PROFESSIO…	8898	08/28/2020	HERITAGE 8/6	147.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	COUNTRYSIDE COURT 8/10	26.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	SERTOMA 8/11	141.75
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	EAST CHESTNUT 8/11	131.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	BUFFALO SOLDIER 8/11	126.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	CORONADO 8/14	110.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	HERITAGE 8/14	147.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	RATHERT 8/12	157.50
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	BRAMLAGE 8/11	173.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	WETLANDS 8/14	236.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	RIVERWALK LANDING 8/14	236.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	NORTH PARK 8/10	252.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	PLAYGROUND PARK 8/13	294.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	FEMA LAND 8/12	315.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	HAMMOND 8/2	110.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	SOUTH PARK 8/10	330.75
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	LACY DRIVE 8/12	15.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	700 N JEFFERSON 8/12	47.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	MONTGOMERY PLAZA 8/11	63.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	700 N JEFFERSON NORTH HALF …	12.00
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	SPIN CITY 8/11	73.50
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	FILBY PARK 8/10	78.75
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	JCPD GRASS COLLECTION 8/12	47.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	JCPD 8/12	36.75
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	701 N JEFFERSON 8/12	26.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	I70 ROUNDABOUT 8/11	26.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	MARTIN LUTHER KING JR 8/10	47.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	BLUFFS 8/14	47.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	HERITAGE GRASS COLLECTION 8..	47.25
MUNIE GREENCARE PROFESSIO…	8898-1	08/28/2020	HOMERS POND 8/14	141.75
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**6,994.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**57.45**
Vendor: 081184 - VAN DIEST SUPPLY CO				
VAN DIEST SUPPLY CO	82121	09/08/2020	HERBICIDE	335.40
			Vendor 081184 - VAN DIEST SUPPLY CO Total:	**335.40**
			Department 010 - PARKS DEPARTMENT Total:	**12,601.57**
Department: 011 - SWIMMING POOL				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Pool - Phone	36.48
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Pool - Internet Connection	173.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**210.47**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	5TH ST POOL	1,424.39
			Vendor 043802 - EVERGY Total:	**1,424.39**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	14.98
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.98**
			Department 011 - SWIMMING POOL Total:	**1,657.84**
Department: 013 - SPIN CITY				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Spin City - Cable	142.44
COX BUSINESS SERVICES	SEP 2020	09/01/2020	SC - Metro E	182.50
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Spin City - Telephone	98.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Spin City - Internet	173.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**596.93**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	915 S WASHINGTON-SPIN CITY	874.26
EVERGY	AUG1-2020	09/03/2020	915 S WASHINGTON-GOLF-SPI…	33.32
			Vendor 043802 - EVERGY Total:	**907.58**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	7.49
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	4.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**11.49**
			Department 013 - SPIN CITY Total:	**1,516.00**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Airport - Phone	53.43
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Airport - Internet Connection	47.95
			Vendor 01604 - COX BUSINESS SERVICES Total:	**101.38**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	520 AIRPORT RD	39.46
EVERGY	AUG1-2020	09/03/2020	500 W 18TH-AIRPORT MAIN	324.21
EVERGY	AUG1-2020	09/03/2020	2619 N JACKSON-AIRPORT LIGH…	27.39
EVERGY	AUG1-2020	09/03/2020	540 AIRPORT RD 100	208.69
			Vendor 043802 - EVERGY Total:	**599.75**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	1400-1700 Blk N Jackson St Righ..	388.50
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	1400-1700 Blk N Jackson St Righ..	388.50
MUNIE GREENCARE PROFESSIO…	8905-2	09/02/2020	1400-1700 Blk N Jackson St Righ..	388.50
MUNIE GREENCARE PROFESSIO…	8905-2	09/02/2020	Airport - All Non-Farmed Land	593.25
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**2,945.25**
			Department 014 - jUNCTION CITY AIRPORT Total:	**3,646.38**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12604660	09/08/2020	FOOD FOR RESALE	583.33
			Vendor 00952 - CASH-WA DISTRIBUTING Total:	**583.33**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	GOLF COURSE	163.51
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**163.51**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Golf - Metro E	199.66
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Golf - Internet Connection	173.99
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges	13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**387.64**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	GOLF CLUB HOUSE	1,438.16
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	GOLF COURSE-CART SHED	92.52
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	GOLF COURSE	2,189.56
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**3,720.24**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	548-05352	09/08/2020	BEEER FOR RESALE	1,031.40
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**1,031.40**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	909505626	09/08/2020	BALLS FOR RESALE	659.55
FOOTJOY/TITLEIST	909519847	09/08/2020	BALLS FOR RESALE	1,372.53
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**2,032.08**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	126-082620	09/08/2020	BEEER FOR RESALE	67.65
			Vendor 02855 - FRONTIER SPIRITS Total:	**67.65**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	8-26-2020	09/08/2020	WATER FOR CLUBHOUSE	54.19
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**54.19**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64239038	09/08/2020	FERTILIZER FOR ROUGH	1,225.00
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**1,225.00**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0605248-IN	09/08/2020	BALL REPAIR TOOLS	376.40
			Vendor 03099 - J. & M. GOLF INC. Total:	**376.40**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR41637	09/08/2020	PAPER AND TONER	77.49
KEY OFFICE PRODUCTS	AR41741	09/08/2020	TONER	60.99
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**138.48**
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS…	MHB101003779	09/08/2020	FUEL - EQUIPMENT	147.20
MID KANSAS COOPERATIVE AS…	MHB101003780	09/08/2020	FUEL- CARTS	685.44
			Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:	**832.64**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	508599	09/08/2020	TOPDRESSING SAND	375.74
MIDWEST CONCRETE MATERIA…	509226	09/08/2020	TOPDRESSING SAND	99.39
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**475.13**
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUGUST 2020	09/02/2020	GOLF COURSE	0.68
			Vendor 059898 - NEX-TECH Total:	**0.68**
Vendor: 01059 - PROFESSIONAL TURF PRODUCTS				
PROFESSIONAL TURF PRODUCTS	1504832-00	09/08/2020	HEIGHT SHIMS	89.01
			Vendor 01059 - PROFESSIONAL TURF PRODUCTS Total:	**89.01**
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	5054763-00	09/08/2020	BENTGRASS SEED, DISEASE FOR…	1,437.00
			Vendor 02052 - REINDER, INC. Total:	**1,437.00**
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H…	102476431-001	09/08/2020	FERTILIZER FOR GREENS	482.59
SITEONE LANDSCAPE SUPPLY H…	120489029-001	09/08/2020	IRON TEE 4 " WITH RESTRAINTS	752.66
			Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:	**1,235.25**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3454505145	09/08/2020	THERMAL POS ROLLS	152.58
STAPLES ADVANTAGE	CM7312132223	09/02/2020	CM-OVERPAYMENT ON INV#73…	-1.00
			Vendor 01167 - STAPLES ADVANTAGE Total:	**151.58**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	44.94
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	24.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.94**
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT L…	422673244	09/08/2020	DUMP TRUCK AND EQUIPMENT…	503.94
U.S. BANCORP GOVERNMENT L…	422673244	09/08/2020	DUMP TRUCK AND EQUIPMENT…	4,824.63
			Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:	**5,328.57**
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	10025532	09/08/2020	WALK BEHIND AERATOR, RMGC	6,000.00
			Vendor 080943 - VAN WALL EQUIPMENT Total:	**6,000.00**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**25,398.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	436116	09/03/2020	CANISTER PURGE SOLENOID/501	35.87
CATLETT AUTOMOTIVE, INC.	438089	09/03/2020	AC LUBE/564	8.47
CATLETT AUTOMOTIVE, INC.	438819	09/03/2020	WINDSHIELD WASHER FLUID	17.94
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**62.28**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	AMBULANCE	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Outside - FS2 Internet	160.00
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Fire Station 2 - Metro E 50%	91.25
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Fire Station 2 - Phone 50%	70.66
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox (50%)	134.90
			Vendor 01604 - COX BUSINESS SERVICES Total:	**456.81**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	700 N JEFFERSON	1,170.98
			Vendor 043802 - EVERGY Total:	**1,170.98**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	CITY HALL-AUG 2020	09/08/2020	700 N JEFFERSON-	20.63
			Vendor 043271 - KANSAS GAS SERVICE Total:	**20.63**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	404.46
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes	216.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**620.46**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**2,378.50**
Department: 021 - ENGINEERING DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox	161.88
			Vendor 01604 - COX BUSINESS SERVICES Total:	**161.88**
			Department 021 - ENGINEERING DEPARTMENT Total:	**161.88**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	CODE ENFORCEMENT	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	35187	09/03/2020	NOTARY RENEWAL AND FEES/S.…	75.00
			Vendor 016620 - CORYELL INSURORS, INC. Total:	**75.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges	10.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**10.49**
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	31948	09/03/2020	DOOR PANEL/572	399.56
			Vendor 014201 - JIM CLARK AUTO CENTER Total:	**399.56**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**57.45**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**589.84**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 001393 - ADI SYSTEMS INC				
ADI SYSTEMS INC	DM6390	09/01/2020	DM6390 Toner Cartridge	67.00
			Vendor 001393 - ADI SYSTEMS INC Total:	**67.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 009842 - BUD'S WRECKER SERVICE				
BUD'S WRECKER SERVICE	74853	09/01/2020	74853 Towing Fee #20-10496	75.00
			Vendor 009842 - BUD'S WRECKER SERVICE Total:	**75.00**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	Aug 2020	09/08/2020	August 2020 Mileage	22.20
			Vendor 01503 - CATHY FAHEY Total:	**22.20**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	DTF	112.21
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	POLICE/DISPATCH	317.27
CENTURYLINK COMMUNICATI…	PD-AUG 2020	09/03/2020	PD-AUG 2020 (PHONE BILL)	1,049.67
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,479.15**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges	160.32
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Internet Charges - PD Video	150.00
COX BUSINESS SERVICES	SEP 2020	09/01/2020	City - Fiber Internet	3,849.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**4,160.31**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	080420	09/01/2020	080420 Uniform Cleaning	609.20
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**609.20**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	312 E 9TH-JCPD STORAGE	310.43
EVERGY	AUG1-2020	09/03/2020	210 E 9TH-JCPD	3,823.45
EVERGY	230 E 9TH-AUG 20	09/08/2020	230 E 9TH-AUGUST 2020	28.59
			Vendor 043802 - EVERGY Total:	**4,162.47**
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING…	34925	09/01/2020	34925 Body Armor #903, #178, …	2,327.75
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**2,327.75**
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	66614	09/08/2020	Towing Fees #20-14328	100.00
			Vendor 030780 - GROSS WRECKER SERVICE Total:	**100.00**
Vendor: 015300 - KA-COMM				
KA-COMM	175299	09/01/2020	175299 Repair Wiring/Replace …	69.35
KA-COMM	175390	09/01/2020	175390 Repair Cable #216	55.00
KA-COMM	175447	09/01/2020	175477 PD Service Contract	377.00
			Vendor 015300 - KA-COMM Total:	**501.35**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	JCPD-AUG 2020	09/08/2020	312 E 9TH-WAREHOUSE	68.15
KANSAS GAS SERVICE	JCPD-AUG 2020	09/08/2020	210 E 9TH-POLICE DEPARTMENT	68.15
			Vendor 043271 - KANSAS GAS SERVICE Total:	**136.30**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR40855	09/01/2020	AR40855 Folders	150.36
KEY OFFICE PRODUCTS	AR40989	09/01/2020	AR40989 Ink Pad Replacement	14.98
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**165.34**
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUGUST 2020	09/02/2020	POLICE/DISPATCH	19.01
			Vendor 059898 - NEX-TECH Total:	**19.01**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA…	069382	09/01/2020	1234:069382 Coffee, Creamer, …	56.85
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**56.85**
Vendor: 01723 - PRAETORIAN GROUP, INC.				
PRAETORIAN GROUP, INC.	INV5095	09/01/2020	INV5095 PoliceOne Academy	1,488.62
			Vendor 01723 - PRAETORIAN GROUP, INC. Total:	**1,488.62**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	38522	09/01/2020	38522 Unit #210 & #227	120.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**120.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 083400 - ROTHWELL LANDSCAPE INC				
ROTHWELL LANDSCAPE INC	20186365	09/01/2020	20186365 Landscape Maintena…	110.00
			Vendor 083400 - ROTHWELL LANDSCAPE INC Total:	**110.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	106246	09/01/2020	106246 Interview Room #1 Mic…	65.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**65.00**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6625	09/08/2020	6625 PD Janitorial Svc Sep 2020	798.00
			Vendor 070860 - SERVICEMASTER Total:	**798.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3452898634	09/01/2020	3452898634 Office supplies/Bui…	98.43
STAPLES ADVANTAGE	3452898634	09/01/2020	3452898634 Office supplies/Bui…	75.94
STAPLES ADVANTAGE	3453520302	09/01/2020	3453520302 Letter tray, CDs, sti…	194.85
STAPLES ADVANTAGE	3453520304	09/01/2020	3453520304 Toner, Staples & S…	118.54
STAPLES ADVANTAGE	8059337239	09/01/2020	8059337239 Toner, Staple Cartr…	16.83
STAPLES ADVANTAGE	8059337239	09/01/2020	8059337239 Toner, Staple Cartr…	80.89
			Vendor 01167 - STAPLES ADVANTAGE Total:	**585.48**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	516.81
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	97.37
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes	276.00
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes	52.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**942.18**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	130-16060	08/31/2020	NWS State Switch Annual Main…	352.79
TYLER TECHNOLOGIES, INC	130-16060	08/31/2020	NWS State Switch Annual HW …	1,058.02
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**1,410.81**
Vendor: 012051 - U.S. CELLULAR				
U.S. CELLULAR	387421963	09/01/2020	387421963 Data Plans	38.94
			Vendor 012051 - U.S. CELLULAR Total:	**38.94**
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO…	217917	09/01/2020	217917 Shred Service	20.00
			Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	**20.00**
Vendor: 02568 - WATCHGUARD VIDEO				
WATCHGUARD VIDEO	ACCINV0026630	09/01/2020	ACCINV0026630 Duty Belt Clip …	115.00
			Vendor 02568 - WATCHGUARD VIDEO Total:	**115.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**19,575.96**
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	FIRE	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Fire Station 2 - Metro E 50%	91.25
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges - FS2	78.75
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges - FS1	88.14
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Fire Station 2 - Phone 50%	70.66
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox (50%)	134.90
			Vendor 01604 - COX BUSINESS SERVICES Total:	**463.70**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	2245 LACY-FIRESTATION#2	1,296.29
EVERGY	AUG1-2020	09/03/2020	700 N JEFFERSON	1,170.98
			Vendor 043802 - EVERGY Total:	**2,467.27**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	CITY HALL-AUG 2020	09/08/2020	700 N JEFFERSON-	20.63
			Vendor 043271 - KANSAS GAS SERVICE Total:	**20.63**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98275	09/03/2020	RECHARGE EXTINGUISHER	143.00
			Vendor 055080 - MIKE'S FIRE EXT. SALES Total:	**143.00**
			Department 024 - FIRE DEPARTMENT Total:	**3,141.94**
Department: 025 - STREET DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS625430	09/07/2020	ASPHALT - 610 N EISENHOWER	248.60
BAYER CONSTRUCTION CO.	SMS625467	09/07/2020	STOCK ROCK	617.90
BAYER CONSTRUCTION CO.	SMS625732	09/08/2020	ASPHALT - SUNFLOWER	1,696.20
BAYER CONSTRUCTION CO.	SMS625788	09/08/2020	ASPHALT - SUNFLOWER	440.00
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**3,002.70**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	438538	09/08/2020	BUSHING KIT	4.19
CATLETT AUTOMOTIVE, INC.	438603	09/08/2020	DOOR HANDLE FOR #722	33.25
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**37.44**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	210641	09/08/2020	#644 WASHES 8/17 AND 8/28	19.80
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**19.80**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	PW - Internet	173.99
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Metro E - 25%	45.63
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Telephone - 25%	61.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**280.99**
Vendor: 062634 - CRAFCO, INC.				
CRAFCO, INC.	9402326071	09/08/2020	WHITE PAINT - GAL	475.50
CRAFCO, INC.	9402326071	09/08/2020	GLASS BEADS	270.00
			Vendor 062634 - CRAFCO, INC. Total:	**745.50**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020358	09/08/2020	STREET LIGHT WORK AT 6TH/W...	582.35
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**582.35**
Vendor: 01876 - DETROIT INDUSTRIAL TOOL				
DETROIT INDUSTRIAL TOOL	579979	09/07/2020	CONCRETE SAW BLADE	160.00
DETROIT INDUSTRIAL TOOL	579979	09/07/2020	FREIGHT	22.10
			Vendor 01876 - DETROIT INDUSTRIAL TOOL Total:	**182.10**
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	1807 LYDIA LN-WARNING SIREN	52.50
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	QUINTON POINT SIREN	55.16
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT RUSSUEL JOHNSON ...	26.25
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HARGRAVES #3	35.25
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT OLIVIA FARMS	45.94
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	2404 K-18 HWY	72.54
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT MANN'S RANCH #1	86.36
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HARGRAVES#5	123.38
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT HARGRAVES #4	11.75
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	K-18 HWY/SPRING VALLEY RD	106.43
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**2,113.01**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	2324 N JACKSON-PUBLIC WORKS	299.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	AUG1-2020	09/03/2020	2324 N JACKSON-BUILDING	866.98
EVERGY	AUG1-2020	09/03/2020	1102 ST MARYS RD-SIREN	26.65
EVERGY	AUG1-2020	09/03/2020	1804 N JACKSON SIREN	28.46
EVERGY	AUG1-2020	09/03/2020	100 W VINE-SIREN	37.65
EVERGY	AUG1-2020	09/03/2020	1361 W 14TH ST -SIREN	64.09
EVERGY	AUG1-2020	09/03/2020	701 SOUTHWIND-SIREN	26.54
EVERGY	AUG1-2020	09/03/2020	403 GRANT AVE-SIREN	26.65
EVERGY	AUG1-2020	09/03/2020	2631 OAKWOOD DR-SIREN	26.23
EVERGY	AUG1-2020	09/03/2020	1935 NORTHWIND-SIREN	26.10
EVERGY	AUG1-2020	09/03/2020	1222 W 8TH-SIREN	25.57
EVERGY	AUG1-2020	09/03/2020	703 W ASH-SIREN	26.54
EVERGY	AUG1-2020	09/03/2020	940 GRANT -SIREN	26.65
EVERGY	AUG1-2020	09/03/2020	907 MEADOW LN SIREN	23.87
EVERGY	AUG1-2020	09/03/2020	2022 LACY DRIVE-SIREN	25.14
EVERGY	AUG1-2020	09/03/2020	137 W 15TH ST SIREN	25.25
EVERGY	AUG1-2020	09/03/2020	1200 S WASHINGTON-ST LIGHT	250.78
EVERGY	AUG1-2020	09/03/2020	902 E CHESTNUT-ST LIGHT	269.42
EVERGY	AUG1-2020	09/03/2020	351 E CHESTNUT-ST LIGHTS	270.86
EVERGY	AUG1-2020	09/03/2020	2800 GATEWAY-ST LIGHT	29.94
EVERGY	AUG1-2020	09/03/2020	102 GRANT AVE	30.27
EVERGY	AUG1-2020	09/03/2020	401 CAROLINE CT-ST LIGHTS	30.38
EVERGY	AUG1-2020	09/03/2020	920 SPRUCE ST-ST LIGHTS	26.18
EVERGY	AUG1-2020	09/03/2020	615 N WASHINGTON-ST LIGHTS	48.88
EVERGY	AUG1-2020	09/03/2020	219 W 7TH ST SAL	208.97
EVERGY	AUG1-2020	09/03/2020	825 CRESTVIEW-ST LIGHTS	24.18
EVERGY	AUG1-2020	09/03/2020	107 S WASHINGTON-ST LIGHTS	23.87
EVERGY	AUG1-2020	09/03/2020	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	AUG1-2020	09/03/2020	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	AUG1-2020	09/03/2020	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	AUG1-2020	09/03/2020	1618 N JEFFERSON-ST LIGHTS	23.87
EVERGY	AUG1-2020	09/03/2020	600 W 6TH-ST LIGHT	40.64
EVERGY	AUG1-2020	09/03/2020	1500 ST MARYS-ST LIGHTS	41.18
EVERGY	AUG1-2020	09/03/2020	601 W CHESTNUT-FLAG	23.87
EVERGY	AUG1-2020	09/03/2020	1016 1/2 N JACKSON ST ST XING	10.50
EVERGY	AUG1-2020	09/03/2020	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	AUG1-2020	09/03/2020	807 N WASHINGTON-ST LIGHT	58.05
EVERGY	AUG1-2020	09/03/2020	101 E 6TH STREET-SIGNAL	43.82
EVERGY	AUG1-2020	09/03/2020	716 N WASHINGTON-ST LIGHTS	76.20
EVERGY	AUG1-2020	09/03/2020	599 EISENHOWER	14.48
EVERGY	AUG1-2020	09/03/2020	641 GARFIELD	18.99
EVERGY	AUG1-2020	09/03/2020	439 W 8TH ST	11.20
EVERGY	AUG1-2020	09/03/2020	312 N WASHINGTON	23.87
EVERGY	AUG1-2020	09/03/2020	510 1/2 N JACKSON ST	23.74
EVERGY	AUG1-2020	09/03/2020	1501 RUCKER	66.56
EVERGY	AUG1-2020	09/03/2020	142 W 8TH ST	63.95
EVERGY	AUG1-2020	09/03/2020	316 N US HIGHWAY 77 SIGNAL	60.93
EVERGY	AUG1-2020	09/03/2020	1501 N JACKSON	15.46
EVERGY	AUG1-2020	09/03/2020	127 E 6TH ST	83.02
EVERGY	AUG1-2020	09/03/2020	117 S WASHINGTON	37.32
EVERGY	AUG1-2020	09/03/2020	6TH MADISON SIGNAL	37.00
EVERGY	AUG1-2020	09/03/2020	8TH WASHINGTON	36.05
EVERGY	AUG1-2020	09/03/2020	124 E 9TH ST	20.44
EVERGY	AUG1-2020	09/03/2020	1760 W ASH-SIGNAL	43.51
EVERGY	AUG1-2020	09/03/2020	604 N ADAMS-ST LIGHT	19.85
EVERGY	AUG2-2020	09/02/2020	601 E CHESTNUT-ST LIGHT	345.18
EVERGY	AUG2-2020	09/02/2020	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	2031 US HWY-AUG 20	09/08/2020	2031 S US HIGHWAY 77-AUGUS…	40.33
EVERGY	ST LIGHTS-AUG 2020	09/08/2020	ST LIGHTS-AUGUST 2020	27,939.93
			Vendor 043802 - EVERGY Total:	**32,121.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01011 - FOLEY EQUIPMENT				
FOLEY EQUIPMENT	M26305-01	09/08/2020	DRUM ROLLER RENTAL	394.40
			Vendor 01011 - FOLEY EQUIPMENT Total:	**394.40**
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE…	27761781	09/07/2020	Copier - Document Fee	45.70
			Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:	**45.70**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	PW/PARKS-AUG 20	09/08/2020	2324 N JACKSON-PUBLIC WORKS	16.02
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.02**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR41458	09/08/2020	MESSAGE BOOKS	4.11
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**4.11**
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	507480	09/08/2020	21ST/ELMDALE CONCRETE	650.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**650.00**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	ANTIBIOTIC SINGLES - BOXES	8.71
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	SHIPPING	4.48
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**13.19**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	5X Empty Lots - SE Corner of W …	68.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	200 Block of W 17th St Empty L…	21.00
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	900-1000 Block of W 14 St N Ri…	21.00
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	100 Block of E 7th St Annexed P…	15.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Drainage Ditch - SE Corner of W…	21.00
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Dead End - (Bel Air Dr & Fogarty…	26.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Bridge Guardrail & Fence - Eise…	10.50
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Empty Lot Southwest of Cracker…	47.25
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Drainage Ditch - East of N Monr…	21.00
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	K-18 Highway North Right of W…	11.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Entrance to Sutter Woods/High…	57.75
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Grant Ave & Frontage Rd Right …	57.75
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Spring Valley Road East Right of…	504.00
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	K-57 Highway E & W Right of W…	1,002.75
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	5X Empty Lots - SE Corner of W …	68.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Empty Lot - 1008 W 14th St	15.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	8905-1	09/01/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Dead End - (Bel Air Dr & Fogarty...	26.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	E Chestnut St & Interstate 70 On..	551.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	8905-2	09/02/2020	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Drainage Ditch - 100 Block of E ...	21.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8906	09/03/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8906-1	09/04/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	S Washington St & Interstate 70...	525.00
MUNIE GREENCARE PROFESSIO...	8906-2	09/04/2020	E Ash St Right of Ways	215.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO…	8906-2	09/04/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO…	8906-2	09/04/2020	E Ash Street, West of Union Paci..	52.50
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**19,440.75**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - BW Copies	2.26
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - Copies - 25%	7.22
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**9.48**
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	20200724	09/08/2020	1121 S GARFIELD - NEW FENCE …	895.00
			Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:	**895.00**
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1610004455	09/07/2020	LOADER TIRE REPAIR - #696 AN…	75.50
			Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:	**75.50**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410182792	09/07/2020	FREON	26.91
SUMMIT TRUCK GROUP	410182792	09/07/2020	oil	3.48
SUMMIT TRUCK GROUP	410182808	09/08/2020	SHIPPING	64.89
SUMMIT TRUCK GROUP	410182808	09/08/2020	ADJUSTER, SLACK	368.08
SUMMIT TRUCK GROUP	410182841	09/08/2020	LUBRICANT	3.48
SUMMIT TRUCK GROUP	410182883	09/08/2020	CLEVIS	52.24
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**519.08**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	74.90
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	40.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.90**
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT L…	422673244	09/08/2020	DUMP TRUCK AND EQUIPMENT…	4,175.81
U.S. BANCORP GOVERNMENT L…	422673244	09/08/2020	DUMP TRUCK AND EQUIPMENT…	39,978.09
			Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:	**44,153.90**
			Department 025 - STREET DEPARTMENT Total:	**105,417.74**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	22.47
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**34.47**
			Department 029 - LEGAL DEPARTMENT Total:	**34.47**
Department: 030 - MUNICIPAL COURT				
Vendor: 03178 - ANTWAAN D WILLIAMS				
ANTWAAN D WILLIAMS	18-25590	09/02/2020	BOND REFUND-#18-25590	275.00
			Vendor 03178 - ANTWAAN D WILLIAMS Total:	**275.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	MUNICIPAL COURT	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV - Municipal Court	15.74
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox	188.86
			Vendor 01604 - COX BUSINESS SERVICES Total:	**204.60**
Vendor: 03177 - ERIKA SWEARENGIN-REGAN				
ERIKA SWEARENGIN-REGAN	2019-19528	09/02/2020	OVERPAYMENT ON FEES-2019-…	20.00
			Vendor 03177 - ERIKA SWEARENGIN-REGAN Total:	**20.00**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	701 N JEFFERSON-MUNICIPAL CT	900.65
			Vendor 043802 - EVERGY Total:	**900.65**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03176 - GEORGE H CHAPMAN				
GEORGE H CHAPMAN	2020-00005781	09/02/2020	BOND REFUND-2020-00005781	500.00
			Vendor 03176 - GEORGE H CHAPMAN Total:	**500.00**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	SEPT 15TH 2020	09/09/2020	TWICE MONTHLY	2,333.33
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.33**
Vendor: 03108 - TROY V HUSER				
TROY V HUSER	09022020	09/02/2020	FISHER, HERBERT CRT APPT AT…	250.00
TROY V HUSER	09022020	09/02/2020	DODDECK, TIM CRT APPT ATTNY..	250.00
TROY V HUSER	09022020	09/02/2020	PAUL, LARRY CRT APPT ATTNY F…	250.00
			Vendor 03108 - TROY V HUSER Total:	**750.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**57.45**
			Department 030 - MUNICIPAL COURT Total:	**5,069.44**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	OPERA HOUSE	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	CITY HALL-AUG 2020	09/08/2020	133 W 7TH-CL HOOVER OPERA …	64.06
			Vendor 043271 - KANSAS GAS SERVICE Total:	**64.06**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**92.47**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	RECREATION	90.06
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**90.06**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	12th St Internet Connection	169.00
COX BUSINESS SERVICES	SEP 2020	09/01/2020	12th Street Metro E	182.50
COX BUSINESS SERVICES	SEP 2020	09/01/2020	12th Street Phones	96.33
			Vendor 01604 - COX BUSINESS SERVICES Total:	**447.83**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020355	09/03/2020	New Cameras	235.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**235.00**
Vendor: 03170 - EDWARD ROBINSON JR				
EDWARD ROBINSON JR	SEPT 3RD 2020	09/08/2020	UMPIRE:3 GAMES EACH AT $35…	105.00
			Vendor 03170 - EDWARD ROBINSON JR Total:	**105.00**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	1002 W 12TH-COMMUNITY/P L…	2,729.59
			Vendor 043802 - EVERGY Total:	**2,729.59**
Vendor: 03171 - JOHN TATUM				
JOHN TATUM	AUG 20TH 2020	09/08/2020	UMPIRE:3 GAMES EACH AT $35…	105.00
			Vendor 03171 - JOHN TATUM Total:	**105.00**
Vendor: 03169 - JUAN D TOVAR				
JUAN D TOVAR	AUG 20TH 2020	09/08/2020	UMPIRE:3 GAMES EACH AT $35…	105.00
JUAN D TOVAR	SEPT 3RD 2020	09/08/2020	UMPIRE:3 GAMES EACH AT $35…	105.00
			Vendor 03169 - JUAN D TOVAR Total:	**210.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	52.43

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**80.43**
			Department 048 - RECREATION DEPARTMENT Total:	**4,002.91**
			Fund 001 - GENERAL FUND Total:	**407,720.44**
Fund: 002 - GRANT FUND				
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01295 - ALFRED BENESCH & COMPANY				
ALFRED BENESCH & COMPANY	163719	09/08/2020	ENVIRONMENTAL ASSESSMENT	2,004.15
			Vendor 01295 - ALFRED BENESCH & COMPANY Total:	**2,004.15**
			Department 014 - jUNCTION CITY AIRPORT Total:	**2,004.15**
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING…	34925	09/01/2020	34925 Body Armor #903, #178, …	2,327.76
			Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:	**2,327.76**
			Department 279 - BULLETPROOF VEST GRANTS Total:	**2,327.76**
			Fund 002 - GRANT FUND Total:	**4,331.91**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0019283	08/28/2020	GARNISHMENT	77.98
			Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:	**77.98**
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019284	08/28/2020	CITY OF JC EMPLOYER PD LIFE	10.80
ADVANCE LIFE INSURANCE	INV0019285	08/28/2020	ADVANCE LIFE INSURANCE BEF…	29.57
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**40.37**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019326	08/28/2020	CITY OF JC EMPLOYER PAID STD	21.61
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.61**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019286	08/28/2020	AFLAC	23.05
AMERICAN FAMILY LIFE ASSUR…	INV0019287	08/28/2020	AFLAC BEFORE TAX	35.12
AMERICAN FAMILY LIFE ASSUR…	INV0019329	08/28/2020	VSP Vision Insurance Pre-Tax	14.64
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**72.81**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019291	08/28/2020	BLUE CROSS BLUE SHIELD	40.10
BLUE CROSS BLUE SHIELD OF KS …	INV0019293	08/28/2020	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS …	INV0019295	08/28/2020	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS …	INV0019296	08/28/2020	BLUE CROSS BLUE SHIELD	59.88
BLUE CROSS BLUE SHIELD OF KS …	INV0019297	08/28/2020	BLUE CROSS BLUE SHIELD	307.66
BLUE CROSS BLUE SHIELD OF KS …	INV0019298	08/28/2020	BLUE CROSS BLUE SHIELD	115.65
BLUE CROSS BLUE SHIELD OF KS …	INV0019299	08/28/2020	BLUE CROSS BLUE SHIELD	66.55
BLUE CROSS BLUE SHIELD OF KS …	INV0019300	08/28/2020	BLUE CROSS BLUE SHIELD	228.18
BLUE CROSS BLUE SHIELD OF KS …	INV0019303	08/28/2020	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0019304	08/28/2020	BLUE CROSS BLUE SHIELD	32.81
BLUE CROSS BLUE SHIELD OF KS …	INV0019305	08/28/2020	BLUE CROSS BLUE SHIELD	42.57
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,486.29**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019311	08/28/2020	FLEX SPENDING-1074334	174.13
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**174.13**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019312	08/28/2020	CITY OF JUNCTION CITY (G-FEE)	5.03
CITY OF JUNCTION CITY	INV0019325	08/28/2020	TELEPHONE REIMBURSEMENT	31.14
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**36.17**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019307	08/28/2020	DEPENDENT CARE ACCT 10743…	16.67
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**16.67**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019321	08/28/2020	GREAT WEST FINANCIAL	421.05
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**421.05**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019331	08/28/2020	SOCIAL SECURITY WITHHOLDING	1,468.76
INTERNAL REVENUE SERVICE	INV0019332	08/28/2020	FEDERAL WITHHOLDING	875.03
INTERNAL REVENUE SERVICE	INV0019333	08/28/2020	MEDICARE WITHHOLDING	343.66
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,687.45**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019330	08/28/2020	STATE WITHHOLDING	454.42
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**454.42**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019315	08/28/2020	INCOME WITHHOLDING ORDER	65.02
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**65.02**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019318	08/28/2020	KPERS #1	621.32
KANSAS PUBLIC EMPLOYEES	INV0019319	08/28/2020	KPERS #2	534.25
KANSAS PUBLIC EMPLOYEES	INV0019320	08/28/2020	KPERS #3	676.87
KANSAS PUBLIC EMPLOYEES	INV0019322	08/28/2020	KPERS INSURANCE	125.54
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,957.98**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019313	08/28/2020	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…	INV0019328	08/28/2020	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**7,522.26**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	438538	09/08/2020	BUSHING KIT	3.50
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**3.50**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	271294	09/08/2020	DOT RANDOM DRUG SCREENI…	40.00
			Vendor 053896 - COMPLIANCEONE Total:	**40.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Metro E - 25%	45.63
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Telephone - 25%	61.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**107.00**
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	66573	09/08/2020	#803 TOW ON 8/25/20	32.50
			Vendor 030780 - GROSS WRECKER SERVICE Total:	**32.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	PW/PARKS-AUG 20	09/08/2020	2324 N JACKSON-PUBLIC WORKS	16.01
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.01**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	0080312	09/08/2020	DIG SAFE; LOCATE NOTIFICATI…	100.20
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**100.20**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR41458	09/08/2020	MESSAGE BOOKS	2.94
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**2.94**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	507887	09/08/2020	1617 WESTWOOD SAND	30.00
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**30.00**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	ANTIBIOTIC SINGLES - BOXES	6.22
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	SHIPPING	3.20
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**9.42**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - Copies - 25%	7.22
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - BW Copies	2.24
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**9.46**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5629856	09/08/2020	PVC DUAL PIPE FOR 300 E 12TH	8.50
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**8.50**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100176898.001	09/08/2020	TOP BOLT COUPLINGS	525.65
SALINA SUPPLY COMPANY	S100177365.001	09/08/2020	4" PVC WATER MAIN	102.87
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**628.52**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410182792	09/07/2020	FREON	22.42
SUMMIT TRUCK GROUP	410182792	09/07/2020	oil	2.90
SUMMIT TRUCK GROUP	410182841	09/08/2020	LUBRICANT	2.90
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**28.22**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**1,016.27**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200273272	09/03/2020	WWTP PHASE1-CPS-APRIL 26TH…	461.25
HDR ENGINEERING INC	1200273276	09/03/2020	WATER TREATMENT PLANT-NO…	642.50
HDR ENGINEERING INC	1202273280	09/03/2020	WATER TREATMENT-PHASE 2 A…	3,480.22
			Vendor 01662 - HDR ENGINEERING INC Total:	**4,583.97**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	8905	09/01/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO…	8905-1	09/01/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO…	8905-2	09/02/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO…	8906	09/03/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	8906	09/03/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	8906-1	09/04/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	8906-1	09/04/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	8906-2	09/04/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO…	8906-2	09/04/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO…	8907	09/02/2020	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO…	8907-1	09/03/2020	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO…	8907-2	09/03/2020	Water Treatment Plant	273.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**1,244.25**
			Department 533 - WATER PLANT OPERATIONS Total:	**5,828.22**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	WATER ADMINISTRATION	112.83
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**112.83**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS…	7125	09/02/2020	WATER-JULY 2020 COL FEE	737.51
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**737.51**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox	26.98
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Phone Lines - Cox	215.84

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COX BUSINESS SERVICES	SEP 2020	09/01/2020	TV Charges	20.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**263.81**
Vendor: 043802 - EVERGY				
EVERGY	AUG1-2020	09/03/2020	2232 W ASH-WATER TOWER	115.17
EVERGY	AUG1-2020	09/03/2020	2100 N JACKSON-WATER	230.14
			Vendor 043802 - EVERGY Total:	**345.31**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	67839	09/02/2020	CS- Bill Printer Mainencae Kit	600.00
NETWORK COMPUTING SOLUT…	67854	09/08/2020	Billing Printer Repair - 33%	39.10
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**639.10**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	102699	09/08/2020	#10 WINDOW-WITHOUT PERMIT	1,092.64
			Vendor 02419 - SIR SPEEDY Total:	**1,092.64**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	10591	09/07/2020	Office 365 Mailboxes	44.94
TRUSTED TECH TEAM, INC.	10594	09/07/2020	Office 365 Mailboxes - Barracu…	24.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.94**
Vendor: 086462 - XEROX CORPORATION				
XEROX CORPORATION	011237190	09/01/2020	Customer Service copier - Exces…	88.24
XEROX CORPORATION	011237190	09/01/2020	Customer Service copier	95.82
			Vendor 086462 - XEROX CORPORATION Total:	**184.06**
			Department 534 - WATER ADMINISTRATION Total:	**3,444.20**
			Fund 014 - WATER UTILITY FUND Total:	**17,810.95**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0019283	08/28/2020	GARNISHMENT	77.93
			Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:	**77.93**
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019284	08/28/2020	CITY OF JC EMPLOYER PD LIFE	14.46
ADVANCE LIFE INSURANCE	INV0019285	08/28/2020	ADVANCE LIFE INSURANCE BEF…	29.57
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**44.03**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019326	08/28/2020	CITY OF JC EMPLOYER PAID STD	27.31
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**27.31**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019286	08/28/2020	AFLAC	23.05
AMERICAN FAMILY LIFE ASSUR…	INV0019287	08/28/2020	AFLAC BEFORE TAX	35.12
AMERICAN FAMILY LIFE ASSUR…	INV0019329	08/28/2020	VSP Vision Insurance Pre-Tax	23.34
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**81.51**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019291	08/28/2020	BLUE CROSS BLUE SHIELD	40.05
BLUE CROSS BLUE SHIELD OF KS …	INV0019293	08/28/2020	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS …	INV0019295	08/28/2020	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS …	INV0019296	08/28/2020	BLUE CROSS BLUE SHIELD	63.18
BLUE CROSS BLUE SHIELD OF KS …	INV0019297	08/28/2020	BLUE CROSS BLUE SHIELD	330.74
BLUE CROSS BLUE SHIELD OF KS …	INV0019298	08/28/2020	BLUE CROSS BLUE SHIELD	138.77
BLUE CROSS BLUE SHIELD OF KS …	INV0019299	08/28/2020	BLUE CROSS BLUE SHIELD	256.69
BLUE CROSS BLUE SHIELD OF KS …	INV0019300	08/28/2020	BLUE CROSS BLUE SHIELD	228.14
BLUE CROSS BLUE SHIELD OF KS …	INV0019303	08/28/2020	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS …	INV0019304	08/28/2020	BLUE CROSS BLUE SHIELD	32.74
BLUE CROSS BLUE SHIELD OF KS …	INV0019305	08/28/2020	BLUE CROSS BLUE SHIELD	62.28
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,745.48**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019311	08/28/2020	FLEX SPENDING-1074334	176.65
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**176.65**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019312	08/28/2020	CITY OF JUNCTION CITY (G-FEE)	4.97
CITY OF JUNCTION CITY	INV0019325	08/28/2020	TELEPHONE REIMBURSEMENT	31.14
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**36.11**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019307	08/28/2020	DEPENDENT CARE ACCT 10743…	16.67
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**16.67**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019321	08/28/2020	GREAT WEST FINANCIAL	427.55
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**427.55**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019331	08/28/2020	SOCIAL SECURITY WITHHOLDING	1,739.78
INTERNAL REVENUE SERVICE	INV0019332	08/28/2020	FEDERAL WITHHOLDING	992.07
INTERNAL REVENUE SERVICE	INV0019333	08/28/2020	MEDICARE WITHHOLDING	406.88
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,138.73**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019330	08/28/2020	STATE WITHHOLDING	524.53
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**524.53**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019315	08/28/2020	INCOME WITHHOLDING ORDER	64.98
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**64.98**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019318	08/28/2020	KPERS #1	640.26
KANSAS PUBLIC EMPLOYEES	INV0019319	08/28/2020	KPERS #2	534.21
KANSAS PUBLIC EMPLOYEES	INV0019320	08/28/2020	KPERS #3	945.45
KANSAS PUBLIC EMPLOYEES	INV0019322	08/28/2020	KPERS INSURANCE	145.10
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,265.02**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019313	08/28/2020	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..	INV0019328	08/28/2020	UNITED WAY	5.48
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.48**
			Department 000 - NON-DEPARTMENTAL Total:	**8,636.77**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	438538	09/08/2020	BUSHING KIT	3.49
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**3.49**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	271294	09/08/2020	DOT RANDOM DRUG SCREENI…	40.00
			Vendor 053896 - COMPLIANCEONE Total:	**40.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Metro E - 25%	45.63
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Telephone - 25%	61.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**107.00**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020341	09/07/2020	HARGRAVES LIFT STATION WO…	52.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**52.00**
Vendor: 043802 - EVERGY				
EVERGY	AUG2-2020	09/02/2020	1121 CYPRESS-LIFT PUMP	37.00
EVERGY	AUG2-2020	09/02/2020	1935 NORTHWIND-LIFT PUMP	36.36
EVERGY	AUG2-2020	09/02/2020	2309 N JACKSON- LIFT PUMP	26.65
EVERGY	AUG2-2020	09/02/2020	1001 GOLDENBELT LIFT PUMP	28.77
EVERGY	AUG2-2020	09/02/2020	1452 CANDLELIGHT LIFT PUMP	29.94
EVERGY	AUG2-2020	09/02/2020	1701 GOLDENBELT BLVD LIFT P…	31.56
EVERGY	AUG2-2020	09/02/2020	400 E CHESTNUT LIFT PUMP	96.71

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	AUG2-2020	09/02/2020	630 E ST LIFT PUMP	30.27
EVERGY	AUG2-2020	09/02/2020	500 E ASH LIFT PUMP	96.62
EVERGY	AUG2-2020	09/02/2020	100 HOOVER LIFT PUMP	94.68
EVERGY	AUG2-2020	09/02/2020	948 GRANT AVE LIFT PUMP	25.68
			Vendor 043802 - EVERGY Total:	**534.24**
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE…	27761781	09/07/2020	Copier - Document Fee	45.70
			Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:	**45.70**
Vendor: 030780 - GROSS WRECKER SERVICE				
GROSS WRECKER SERVICE	66573	09/08/2020	#803 TOW ON 8/25/20	32.50
			Vendor 030780 - GROSS WRECKER SERVICE Total:	**32.50**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	PW/PARKS-AUG 20	09/08/2020	2324 N JACKSON-PUBLIC WORKS	16.01
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.01**
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN…	0080312	09/08/2020	DIG SAFE; LOCATE NOTIFICATI…	100.20
			Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:	**100.20**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR41458	09/08/2020	MESSAGE BOOKS	2.94
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**2.94**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	ANTIBIOTIC SINGLES - BOXES	6.22
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	SHIPPING	3.20
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**9.42**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - Copies - 25%	7.22
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - BW Copies	2.24
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**9.46**
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	145559	09/08/2020	ORING	18.96
SMITH & LOVELESS, INC	145559	09/08/2020	FREIGHT	15.25
SMITH & LOVELESS, INC	145559	09/08/2020	SEAL SPARE	551.85
SMITH & LOVELESS, INC	145559	09/08/2020	GASKET VOLUTE	112.86
SMITH & LOVELESS, INC	145559	09/08/2020	ORING	68.88
SMITH & LOVELESS, INC	145559	09/08/2020	VAPOR FILTER KIT	99.80
			Vendor 072298 - SMITH & LOVELESS, INC Total:	**867.60**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410182792	09/07/2020	oil	2.90
SUMMIT TRUCK GROUP	410182792	09/07/2020	FREON	22.42
SUMMIT TRUCK GROUP	410182841	09/08/2020	LUBRICANT	2.90
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**28.22**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**1,848.78**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE…	27761781	09/07/2020	Copier - Document Fee	45.70
			Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:	**45.70**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	67854	09/08/2020	Billing Printer Repair - 33%	37.96
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**37.96**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	102699	09/08/2020	#10 WINDOW-WITH PERMIT	1,092.65
			Vendor 02419 - SIR SPEEDY Total:	**1,092.65**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**1,176.31**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	2326/2321 OSPREY SWR LIFT	84.97
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	BROOKEBEND LIFT STATION	103.09
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	SEWER LIFT	57.11
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	2542/2548 JAGER DR SWR LIFT	79.76
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	LIFT STATION- HILLTOP #5	113.20
DS&O RURAL ELECTRIC	AUGUST 2020	09/08/2020	2515 WILMA-OLIVIA FARMS-LIFT	78.46
			Vendor 017700 - DS&O RURAL ELECTRIC Total:	**516.59**
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200273282	09/03/2020	WASTEWATER TREATMENT PL…	25,498.75
			Vendor 01662 - HDR ENGINEERING INC Total:	**25,498.75**
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO…	8906	09/03/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	8906-1	09/04/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	8906-2	09/04/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO…	8907	09/02/2020	East Wastewater Treatment Pla…	231.00
MUNIE GREENCARE PROFESSIO…	8907	09/02/2020	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	8907-1	09/03/2020	East Wastewater Treatment Pla…	231.00
MUNIE GREENCARE PROFESSIO…	8907-1	09/03/2020	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	8907-2	09/03/2020	SW Waste Water Treatment Pla…	141.75
MUNIE GREENCARE PROFESSIO…	8907-2	09/03/2020	East Wastewater Treatment Pla…	231.00
			Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:	**1,244.25**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**27,259.59**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**38,921.45**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019284	08/28/2020	CITY OF JC EMPLOYER PD LIFE	1.72
ADVANCE LIFE INSURANCE	INV0019285	08/28/2020	ADVANCE LIFE INSURANCE BEF…	12.94
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**14.66**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019326	08/28/2020	CITY OF JC EMPLOYER PAID STD	3.58
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.58**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019286	08/28/2020	AFLAC	11.02
AMERICAN FAMILY LIFE ASSUR…	INV0019287	08/28/2020	AFLAC BEFORE TAX	12.42
AMERICAN FAMILY LIFE ASSUR…	INV0019329	08/28/2020	VSP Vision Insurance Pre-Tax	3.14
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**26.58**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019291	08/28/2020	BLUE CROSS BLUE SHIELD	5.94
BLUE CROSS BLUE SHIELD OF KS …	INV0019293	08/28/2020	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS …	INV0019295	08/28/2020	BLUE CROSS BLUE SHIELD	102.05
BLUE CROSS BLUE SHIELD OF KS …	INV0019296	08/28/2020	BLUE CROSS BLUE SHIELD	14.70
BLUE CROSS BLUE SHIELD OF KS …	INV0019297	08/28/2020	BLUE CROSS BLUE SHIELD	11.57
BLUE CROSS BLUE SHIELD OF KS …	INV0019298	08/28/2020	BLUE CROSS BLUE SHIELD	11.57
BLUE CROSS BLUE SHIELD OF KS …	INV0019299	08/28/2020	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS …	INV0019300	08/28/2020	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS …	INV0019303	08/28/2020	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS …	INV0019304	08/28/2020	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS …	INV0019305	08/28/2020	BLUE CROSS BLUE SHIELD	4.56
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**272.14**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019311	08/28/2020	FLEX SPENDING-1074334	40.54
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**40.54**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019325	08/28/2020	TELEPHONE REIMBURSEMENT	9.27
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**9.27**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0019307	08/28/2020	DEPENDENT CARE ACCT 10743…	8.33
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**8.33**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019321	08/28/2020	GREAT WEST FINANCIAL	179.80
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**179.80**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019331	08/28/2020	SOCIAL SECURITY WITHHOLDING	296.12
INTERNAL REVENUE SERVICE	INV0019332	08/28/2020	FEDERAL WITHHOLDING	178.89
INTERNAL REVENUE SERVICE	INV0019333	08/28/2020	MEDICARE WITHHOLDING	69.24
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**544.25**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019330	08/28/2020	STATE WITHHOLDING	90.00
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**90.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019318	08/28/2020	KPERS #1	146.39
KANSAS PUBLIC EMPLOYEES	INV0019319	08/28/2020	KPERS #2	127.52
KANSAS PUBLIC EMPLOYEES	INV0019320	08/28/2020	KPERS #3	101.83
KANSAS PUBLIC EMPLOYEES	INV0019322	08/28/2020	KPERS INSURANCE	25.77
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**401.51**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019313	08/28/2020	ROLLING MEADOWS GOLF COU…	2.40
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.40**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0019328	08/28/2020	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,594.56**
			Fund 018 - STORM WATER UTILITY FUND Total:	**1,594.56**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	AUGUST 2020	09/02/2020	ENGINEERING	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
			Department 043 - 043 Total:	**28.41**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**28.41**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019284	08/28/2020	CITY OF JC EMPLOYER PD LIFE	13.95
ADVANCE LIFE INSURANCE	INV0019285	08/28/2020	ADVANCE LIFE INSURANCE BEF…	69.20
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**83.15**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019326	08/28/2020	CITY OF JC EMPLOYER PAID STD	27.86
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**27.86**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019286	08/28/2020	AFLAC	15.91
AMERICAN FAMILY LIFE ASSUR…	INV0019287	08/28/2020	AFLAC BEFORE TAX	100.68
AMERICAN FAMILY LIFE ASSUR…	INV0019329	08/28/2020	VSP Vision Insurance Pre-Tax	23.75
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**140.34**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019291	08/28/2020	BLUE CROSS BLUE SHIELD	8.92
BLUE CROSS BLUE SHIELD OF KS …	INV0019293	08/28/2020	BLUE CROSS BLUE SHIELD	74.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0019295	08/28/2020	BLUE CROSS BLUE SHIELD	122.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0019296	08/28/2020	BLUE CROSS BLUE SHIELD	53.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0019297	08/28/2020	BLUE CROSS BLUE SHIELD	312.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0019298	08/28/2020	BLUE CROSS BLUE SHIELD	312.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0019299	08/28/2020	BLUE CROSS BLUE SHIELD	418.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0019300	08/28/2020	BLUE CROSS BLUE SHIELD	218.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0019303	08/28/2020	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0019304	08/28/2020	BLUE CROSS BLUE SHIELD	6.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0019305	08/28/2020	BLUE CROSS BLUE SHIELD	107.16
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,664.60**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019311	08/28/2020	FLEX SPENDING-1074334	70.05
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**70.05**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019325	08/28/2020	TELEPHONE REIMBURSEMENT	15.21
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**15.21**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0019307	08/28/2020	DEPENDENT CARE ACCT 10743...	12.49
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**12.49**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019321	08/28/2020	GREAT WEST FINANCIAL	233.85
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**233.85**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019331	08/28/2020	SOCIAL SECURITY WITHHOLDING	1,886.82
INTERNAL REVENUE SERVICE	INV0019332	08/28/2020	FEDERAL WITHHOLDING	1,379.15
INTERNAL REVENUE SERVICE	INV0019333	08/28/2020	MEDICARE WITHHOLDING	441.12
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,707.09**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019330	08/28/2020	STATE WITHHOLDING	561.21
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**561.21**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019318	08/28/2020	KPERS #1	207.76
KANSAS PUBLIC EMPLOYEES	INV0019319	08/28/2020	KPERS #2	1,155.51
KANSAS PUBLIC EMPLOYEES	INV0019320	08/28/2020	KPERS #3	563.11
KANSAS PUBLIC EMPLOYEES	INV0019322	08/28/2020	KPERS INSURANCE	131.66
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,058.04**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019313	08/28/2020	ROLLING MEADOWS GOLF COU...	3.60
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.60**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0019328	08/28/2020	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**8,579.49**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	010570	09/08/2020	ROLL TOWELS MEN- CASE(6)	80.04
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**80.04**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	438538	09/08/2020	BUSHING KIT	2.80
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**2.80**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	271294	09/08/2020	DOT RANDOM DRUG SCREENI...	70.00
			Vendor 053896 - COMPLIANCEONE Total:	**70.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Metro E - 25%	45.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
COX BUSINESS SERVICES	SEP 2020	09/01/2020	Public Works - Telephone - 25%	61.37
			Vendor 01604 - COX BUSINESS SERVICES Total:	**106.99**
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	157847	09/08/2020	DUMPSTER WHEELS	330.00
ELLIOTT EQUIPMENT CO.	157847	09/08/2020	FREIGHT	65.00
			Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:	**395.00**
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE…	27761781	09/07/2020	Copier - Document Fee	45.71
			Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:	**45.71**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	PW/PARKS-AUG 20	09/08/2020	2324 N JACKSON-PUBLIC WORKS	16.02
			Vendor 043271 - KANSAS GAS SERVICE Total:	**16.02**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR41458	09/08/2020	MESSAGE BOOKS	1.75
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**1.75**
Vendor: 01554 - MSC INDUSTRIAL SUPPLY CO				
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	ANTIBIOTIC SINGLES - BOXES	3.73
MSC INDUSTRIAL SUPPLY CO	80082122	09/08/2020	SHIPPING	1.91
			Vendor 01554 - MSC INDUSTRIAL SUPPLY CO Total:	**5.64**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - BW Copies	2.24
NETWORK COMPUTING SOLUT…	67815	09/01/2020	Copier - Copies - 25%	7.23
NETWORK COMPUTING SOLUT…	67854	09/08/2020	Billing Printer Repair - 33%	37.94
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**47.41**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410182792	09/07/2020	oil	2.32
SUMMIT TRUCK GROUP	410182792	09/07/2020	FREON	17.95
SUMMIT TRUCK GROUP	410182841	09/08/2020	LUBRICANT	2.32
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**22.59**
			Department 644 - SANITATION OPERATIONS Total:	**793.95**
			Fund 023 - SANITATION FUND Total:	**9,373.44**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	CM0000580	08/31/2020	AUGUST 2020-TO OFFSET AMT …	-18,870.21
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**-18,870.21**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-08212020	09/02/2020	CLAIMS WEEK OF 08/21/2020	4,448.33
FREEDOM CLAIMS MGT.INC CLA..	911152-08282020	09/02/2020	CLAIMS WEEK OF 08282020	2,884.43
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**7,332.76**
			Department 140 - EMPLOYEE BENEFITS Total:	**-11,537.45**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**-11,537.45**
Fund: 045 - SPECIAL PROJECTS				
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 064002 - MAHASKA-SNACK				
MAHASKA-SNACK	0672528	09/01/2020	0672528 Block Party Supplies	231.00
			Vendor 064002 - MAHASKA-SNACK Total:	**231.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**231.00**
			Fund 045 - SPECIAL PROJECTS Total:	**231.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	AUGUST 2020	09/02/2020	AUG 2020-WATER BILL DONATI…	326.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**326.00**
			Department 330 - SUNDOWN SALUTE Total:	**326.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**326.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019284	08/28/2020	CITY OF JC EMPLOYER PD LIFE	1.60
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**1.60**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019326	08/28/2020	CITY OF JC EMPLOYER PAID STD	3.75
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.75**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019299	08/28/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019304	08/28/2020	BLUE CROSS BLUE SHIELD	46.81
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**236.95**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019311	08/28/2020	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	INV0019332	08/28/2020	FEDERAL WITHHOLDING	166.44
INTERNAL REVENUE SERVICE	INV0019333	08/28/2020	MEDICARE WITHHOLDING	61.74
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**228.18**
Vendor: 039125 - JCPOA				
JCPOA	INV0019324	08/28/2020	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019330	08/28/2020	STATE WITHHOLDING	71.82
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**71.82**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019317	08/28/2020	KP&F	641.62
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**641.62**
			Department 000 - NON-DEPARTMENTAL Total:	**1,266.42**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,266.42**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 002590 - GEARY COUNTY ATTORNEY				
GEARY COUNTY ATTORNEY	080420 Auction	09/08/2020	080420 Auction	232.50
			Vendor 002590 - GEARY COUNTY ATTORNEY Total:	**232.50**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	080420 Auction	09/08/2020	080420 Auction	658.75
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**658.75**
Vendor: 059898 - NEX-TECH				
NEX-TECH	AUGUST 2020	09/02/2020	DRUG TASK FORCE	1.39
			Vendor 059898 - NEX-TECH Total:	**1.39**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**892.64**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**892.64**
			Grand Total:	**470,959.77**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	407,720.44
002 - GRANT FUND	4,331.91
014 - WATER UTILITY FUND	17,810.95
015 - WASTEWATER UTILITY FUND	38,921.45
018 - STORM WATER UTILITY FUND	1,594.56
022 - SPECIAL HIGHWAY FUND	28.41
023 - SANITATION FUND	9,373.44
035 - EMPLOYEE BENEFITS FUND	-11,537.45
045 - SPECIAL PROJECTS	231.00
046 - SUNDOWN SALUTE FUND	326.00
047 - DRUG & ALCOHOL ABUSE FUND	1,266.42
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	892.64
Grand Total:	**470,959.77**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	26,808.15
001-2-00000-0251	FICA PAYABLE	23,363.78
001-2-00000-0252	SIT PAYABLE	12,796.00
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	15,981.43
001-2-00000-0256	KPFR PAYABLE	66,622.35
001-2-00000-0257	EMP MEDICAL INS PAYAB…	35,048.79
001-2-00000-0259	GARNISHMENTS PAYABLE	1,325.03
001-2-00000-0260	JCPOA UNION DUES PAYA…	840.00
001-2-00000-0261	AETNA DEFERRED COMP …	6,963.75
001-2-00000-0267	DENTAL INSURANCE PAY	3,888.22
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	479.36
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURSM…	252.99
001-2-00000-1282	AFLAC	2,594.49
001-2-00000-1283	GOLF COURSE FEES	378.60
001-2-00000-1287	ADVANCE LIFE	1,414.37
001-2-00000-2377	MED REIMB/DEP CARE	3,747.07
001-2-00000-2380	P & F INS. ASSOCATION	1,039.51
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP…	2,557.76
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	126.39
001-5-00200-0000-0714	REP & MAINT OF DATA P…	1,688.22
001-5-00200-0000-0735	TELEPHONE	68.16
001-5-00200-0000-0749	OTHER SERVICES	6,389.16
001-5-00300-0000-0667	OFFICE SUPPLIES	72.04
001-5-00300-0000-0669	COMPUTER SOFTWARE	138.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	172.35
001-5-00300-0000-0735	TELEPHONE	384.46
001-5-00300-0000-0736	ELECTRIC UTILITIES	2,341.95
001-5-00300-0000-0737	GAS UTILITIES	41.24
001-5-00300-0000-0749	OTHER SERVICES	107.50
001-5-00302-0000-0749	OTHER SERVICES	438.75
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-00800-0000-0714	REP & MAINT OF DATA P…	1,240.54
001-5-00800-0000-0715	BUILDING MAINT. & REPA…	1,041.89
001-5-00800-0000-0749	OTHER SERVICES	405.00
001-5-01000-0000-0610	CHEMICALS	335.40
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	499.50
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-01000-0000-0714	REP & MAINT OF DATA P…	356.49

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0735	TELEPHONE	90.88
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,203.29
001-5-01000-0000-0737	GAS UTILITIES	64.06
001-5-01000-0000-0798	CONTRACT MOWING	6,994.50
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-01100-0000-0735	TELEPHONE	36.48
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,424.39
001-5-01100-0000-0749	OTHER SERVICES	173.99
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	11.49
001-5-01300-0000-0714	REP & MAINT OF DATA P…	324.94
001-5-01300-0000-0735	TELEPHONE	98.00
001-5-01300-0000-0736	ELECTRIC UTILITIES	907.58
001-5-01300-0000-0749	OTHER SERVICES	173.99
001-5-01400-0000-0736	ELECTRIC UTILITIES	599.75
001-5-01400-0000-0749	OTHER SERVICES	101.38
001-5-01400-0000-0798	CONTRACT MOWING	2,945.25
001-5-01700-0000-0610	CHEMICALS	3,144.59
001-5-01700-0000-0632	STREET MAINTENANCE(G…	475.13
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	152.58
001-5-01700-0000-0648	MOTOR FUEL	832.64
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	89.01
001-5-01700-0000-0652	TOOLS	6,000.00
001-5-01700-0000-0667	OFFICE SUPPLIES	137.48
001-5-01700-0000-0673	FOOD SUPPLIES	583.33
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA…	1,099.05
001-5-01700-0000-0677	MERCHANDISE FOR RESA…	2,408.48
001-5-01700-0000-0680	IRRIGATION REPAIR	752.66
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	68.94
001-5-01700-0000-0714	REP & MAINT OF DATA P…	373.65
001-5-01700-0000-0735	TELEPHONE	164.19
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,720.24
001-5-01700-0000-0749	OTHER SERVICES	68.18
001-5-01700-0000-0955	INTEREST EXPENSE	503.94
001-5-01700-0000-0985	LEASE PURCHASE	4,824.63
001-5-01800-0000-0645	OIL, ANTI-FREEZE, GREASE…	17.94
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	44.34
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	620.46
001-5-01800-0000-0714	REP & MAINT OF DATA P…	251.25
001-5-01800-0000-0735	TELEPHONE	252.90
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,170.98
001-5-01800-0000-0737	GAS UTILITIES	20.63
001-5-02100-0000-0735	TELEPHONE	161.88
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	399.56
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-02200-0000-0735	TELEPHONE	47.34
001-5-02200-0000-0749	OTHER SERVICES	85.49
001-5-02300-0000-0603	BUILDING MAINTENANCE…	115.26
001-5-02300-0000-0648	MOTOR FUEL	22.20
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &…	1,488.62
001-5-02300-0000-0667	OFFICE SUPPLIES	702.56
001-5-02300-0000-0673	FOOD SUPPLIES	56.85
001-5-02300-0000-0682	UNIFORMS	2,327.75
001-5-02300-0000-0707	TOWING FEES	175.00
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	792.81
001-5-02300-0000-0713	REP. & MAINT. OF COM…	501.35
001-5-02300-0000-0714	REP & MAINT OF DATA P…	310.32
001-5-02300-0000-0715	BUILDING MAINT. & REPA…	973.00
001-5-02300-0000-0735	TELEPHONE	1,537.10

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0736	ELECTRIC UTILITIES	4,162.47
001-5-02300-0000-0737	GAS UTILITIES	136.30
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI…	120.00
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM…	115.00
001-5-02300-0000-0749	OTHER SERVICES	20.00
001-5-02300-0000-0750	LAUNDRY SERVICES	609.20
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	1,560.18
001-5-02310-0000-0714	REP & MAINT OF DATA P…	3,849.99
001-5-02400-0000-0714	REP & MAINT OF DATA P…	258.14
001-5-02400-0000-0735	TELEPHONE	252.90
001-5-02400-0000-0736	ELECTRIC UTILITIES	2,467.27
001-5-02400-0000-0737	GAS UTILITIES	20.63
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM…	143.00
001-5-02500-0000-0632	STREET MAINTENANCE(G…	3,652.70
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE…	33.87
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU…	522.65
001-5-02500-0000-0652	TOOLS	182.10
001-5-02500-0000-0667	OFFICE SUPPLIES	4.11
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	13.19
001-5-02500-0000-0672	SIGNS	745.50
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	114.90
001-5-02500-0000-0714	REP & MAINT OF DATA P…	219.62
001-5-02500-0000-0735	TELEPHONE	61.37
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,166.78
001-5-02500-0000-0737	GAS UTILITIES	16.02
001-5-02500-0000-0739	SIREN ELECTRICITY	523.05
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM…	75.50
001-5-02500-0000-0749	OTHER SERVICES	1,497.15
001-5-02500-0000-0753	EQUIPMENT RENT, LEASE	394.40
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. …	55.18
001-5-02500-0000-0762	STREET LIGHTING	31,821.87
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	723.13
001-5-02500-0000-0798	CONTRACT MOWING	19,440.75
001-5-02500-0000-0910	INTEREST EXPENSE	4,175.81
001-5-02500-0000-0985	LEASE PURCHASE	39,978.09
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	34.47
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.33
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-03000-0000-0714	REP & MAINT OF DATA P…	15.74
001-5-03000-0000-0735	TELEPHONE	217.27
001-5-03000-0000-0736	ELECTRIC UTILITIES	900.65
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN…	750.00
001-5-03000-0000-9203	COURT REFUNDS	795.00
001-5-04000-0000-0735	TELEPHONE	28.41
001-5-04000-0000-0737	GAS UTILITIES	64.06
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	80.43
001-5-04800-0000-0714	REP & MAINT OF DATA P…	351.50
001-5-04800-0000-0721	OFFICIALS FEES	420.00
001-5-04800-0000-0735	TELEPHONE	186.39
001-5-04800-0000-0736	ELECTRIC UTILITIES	2,729.59
001-5-04800-0000-0749	OTHER SERVICES	235.00
002-4-01400-0000-0439	GRANT PROCEEDS	2,004.15
002-5-27900-0000-0682	UNIFORMS	2,327.76
014-2-00000-0250	F.I.T PAYABLE	875.03
014-2-00000-0251	FICA PAYABLE	1,812.42
014-2-00000-0252	SIT PAYABLE	454.42
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	1,957.98

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,310.93
014-2-00000-0259	GARNISHMENTS PAYABLE	143.00
014-2-00000-0261	AETNA DEFERRED COMP …	421.05
014-2-00000-0267	DENTAL INSURANCE PAY	175.36
014-2-00000-0279	GARNISHMENT FEE	5.03
014-2-00000-0735	TELEPHONE REIMBURSE…	31.14
014-2-00000-1282	AFLAC	72.81
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	61.98
014-2-00000-2377	MED REIMB/DEP CARE	190.80
014-5-53200-0000-0632	STREET MAINTENANCE	30.00
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE…	28.22
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	637.02
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	3.50
014-5-53200-0000-0667	OFFICE SUPPLIES	2.94
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	9.42
014-5-53200-0000-0714	REP & MAINT OF DATA P…	45.63
014-5-53200-0000-0725	MEDICAL EXPENSES	40.00
014-5-53200-0000-0735	TELEPHONE	61.37
014-5-53200-0000-0737	GAS UTILITIES	16.01
014-5-53200-0000-0749	OTHER SERVICES	100.20
014-5-53200-0000-0751	CENTRAL GARAGE SERVICE	32.50
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. …	9.46
014-5-53300-0000-0798	CONTRACT MOWING	1,244.25
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	4,583.97
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN…	1,780.88
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	68.94
014-5-53400-0000-0735	TELEPHONE	355.65
014-5-53400-0000-0736	ELECTRIC UTILITIES	345.31
014-5-53400-0000-0749	OTHER SERVICES	758.50
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. …	134.92
015-2-00000-0250	F.I.T PAYABLE	992.07
015-2-00000-0251	FICA PAYABLE	2,146.66
015-2-00000-0252	SIT PAYABLE	524.53
015-2-00000-0254	UNITED FUND PAYABLE	5.48
015-2-00000-0255	KPERS PAYABLE	2,265.02
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,547.23
015-2-00000-0259	GARNISHMENTS PAYABLE	142.91
015-2-00000-0261	AETNA DEFERRED COMP …	427.55
015-2-00000-0267	DENTAL INSURANCE PAY	198.25
015-2-00000-0279	GARNISHMENT FEE	4.97
015-2-00000-0735	TELEPHONE REIMBURSE…	31.14
015-2-00000-1282	AFLAC	81.51
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	71.34
015-2-00000-2377	MED REIMB/DEP CARE	193.32
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE…	28.22
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	867.60
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	3.49
015-5-54000-0000-0667	OFFICE SUPPLIES	2.94
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	9.42
015-5-54000-0000-0714	REP & MAINT OF DATA P…	45.63
015-5-54000-0000-0725	MEDICAL EXPENSES	40.00
015-5-54000-0000-0735	TELEPHONE	61.37
015-5-54000-0000-0736	ELECTRIC UTILITIES	534.24
015-5-54000-0000-0737	GAS UTILITIES	16.01
015-5-54000-0000-0749	OTHER SERVICES	152.20
015-5-54000-0000-0751	CENTRAL GARAGE SERVICE	32.50

Account Summary

Account Number	Account Name	Payment Amount
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. …	55.16
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN…	1,092.65
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. …	83.66
015-5-54700-0000-0736	ELECTRIC UTILITIES	516.59
015-5-54700-0000-0798	CONTRACT MOWING	1,244.25
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	25,498.75
018-2-00000-0250	F.I.T. PAYABLE	178.89
018-2-00000-0251	FICA PAYABLE	365.36
018-2-00000-0252	SIT PAYABLE	90.00
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	401.51
018-2-00000-0257	EMP MEDICAL INS PAYAB…	242.25
018-2-00000-0261	DEFERRED COMP	179.80
018-2-00000-0267	DENTAL INSURANCE PAY	29.89
018-2-00000-0735	TELEPHONE REIMBURSE…	9.27
018-2-00000-1282	AFLAC	26.58
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	18.24
018-2-00000-2377	FLEX SPENDING	48.87
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.41
023-2-00000-0250	F.I.T PAYABLE	1,379.15
023-2-00000-0251	FICA PAYABLE	2,327.94
023-2-00000-0252	SIT PAYABLE	561.21
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,058.04
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,487.77
023-2-00000-0261	AETNA DEFERRED COMP …	233.85
023-2-00000-0267	DENTAL INSURANCE PAY	176.83
023-2-00000-0735	TELEPHONE REIMBURSE…	15.21
023-2-00000-1282	AFLAC	140.34
023-2-00000-1283	GOLF COURSE FEES	3.60
023-2-00000-1287	ADVANCE LIFE	111.01
023-2-00000-2377	MED REIMB/DEP CARE	82.54
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	22.59
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	395.00
023-5-64400-0000-0651	PARTS FOR VEHICLES	2.80
023-5-64400-0000-0667	OFFICE SUPPLIES	1.75
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI…	85.68
023-5-64400-0000-0714	REP MAINT DATE PROCES…	45.62
023-5-64400-0000-0725	MEDICAL EXPENSES	70.00
023-5-64400-0000-0735	TELEPHONE	61.37
023-5-64400-0000-0737	GAS UTILITIES	16.02
023-5-64400-0000-0755	OFFICE EQUIP. SVC	93.12
035-4-14100-0000-0421	GROUP HEALTH PLAN NET…	-18,870.21
035-5-14000-0000-0749	OTHER SERVICES	7,332.76
045-5-02300-0000-0646	SUPPLIES	231.00
046-5-33000-0000-0749	OTHER SERVICES	326.00
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
047-2-00000-0257	EMP MEDICAL INS PAYAB…	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA…	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	892.64
	Grand Total:	**470,959.77**

Project Account Summary

Project Account Key		Payment Amount
None		468,724.62
03-20-0039-013-2019		2,004.15
04550230000000646		231.00
	Grand Total:	**470,959.77**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 08/27/2020 - 09/09/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/28/2020		DFT0006853	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-12.80
08/28/2020		DFT0006854	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-4.06
08/28/2020		DFT0006855	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
08/28/2020		DFT0006856	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
08/28/2020		DFT0006863	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-476.08
08/28/2020		DFT0006864	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-498.51
08/28/2020		DFT0006865	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,222.07
08/28/2020		DFT0006866	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-138.65
08/28/2020		DFT0006867	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-27.39
08/28/2020		DFT0006868	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-43.74
08/28/2020		DFT0006874	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-267.96
08/28/2020		DFT0006875	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-775.04
08/28/2020		DFT0006876	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-413.47
08/28/2020		DFT0006877	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,660.06
08/28/2020		DFT0006896	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-67,263.97
08/28/2020		DFT0006897	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,726.38
08/28/2020		DFT0006898	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,859.65
08/28/2020		DFT0006899	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-7,440.37
08/28/2020		DFT0006901	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,302.27
08/28/2020		DFT0006902	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-595.04
08/28/2020		DFT0006903	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-672.68
						Bank Draft Total: (21)	**-94,525.97**
Check							
08/28/2020		371790	ADRIAN & PANKRATZ, P.A	Accounts Payable	Outstanding	Check	-155.91
08/28/2020		371792	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-359.75
08/28/2020		371794	JAN HAMILTON, CH.13 TRUSTEE-	Accounts Payable	Outstanding	Check	-115.00
08/28/2020		371795	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,004.78
08/28/2020		371796	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,039.51
08/28/2020		371797	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-394.18
08/28/2020		371798	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-146.61
08/28/2020		371799	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
08/28/2020		371800	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-188.64
08/28/2020		371802	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/03/2020		371814	ANTWAAN D WILLIAMS	Accounts Payable	Outstanding	Check	-275.00
09/03/2020		371815	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,227.72
09/03/2020		371816	ERIKA SWEARENGIN-REGAN	Accounts Payable	Outstanding	Check	-20.00
09/03/2020		371817	EVERGY	Accounts Payable	Outstanding	Check	-25,900.44
09/03/2020		371818	GEORGE H CHAPMAN	Accounts Payable	Outstanding	Check	-500.00
09/03/2020		371819	NEX-TECH	Accounts Payable	Outstanding	Check	-22.00
09/09/2020		371820	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-2,004.15
09/09/2020		371821	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-975.00
09/09/2020		371822	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-3,002.70
09/09/2020		371823	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-80.04
09/09/2020		371824	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-583.33
09/09/2020		371825	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-90.00
09/09/2020		371826	CATHY FAHEY	Accounts Payable	Outstanding	Check	-22.20
09/09/2020		371827	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-109.51
09/09/2020		371828	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-19.80
09/09/2020		371829	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-737.51
09/09/2020		371830	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-588.75
09/09/2020		371831	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-84,052.96
09/09/2020		371832	CORYELL INSURORS, INC.	Accounts Payable	Outstanding	Check	-75.00
09/09/2020		371833	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-10,510.69
09/09/2020		371834	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-745.50
09/09/2020		371835	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-869.35
09/09/2020		371836	DETROIT INDUSTRIAL TOOL	Accounts Payable	Outstanding	Check	-182.10
09/09/2020		371837	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-1,049.25
09/09/2020		371838	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,349.84
09/09/2020		371839	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,947.00
09/09/2020		371840	EDWARD ROBINSON JR	Accounts Payable	Outstanding	Check	-105.00
09/09/2020		371841	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-395.00
09/09/2020		371842	EVERGY	Accounts Payable	Outstanding	Check	-28,008.85
09/09/2020		371843	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,031.40
09/09/2020		371844	FOLEY EQUIPMENT	Accounts Payable	Outstanding	Check	-394.40
09/09/2020		371845	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-2,032.08
09/09/2020		371846	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-67.65
09/09/2020		371847	GAME TIME ATHLETICS	Accounts Payable	Outstanding	Check	-499.50
09/09/2020		371848	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-232.50
09/09/2020		371849	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-54.19
09/09/2020		371850	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,658.75
09/09/2020		371851	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,035.00
09/09/2020		371852	GEARY COUNTY USD #475	Accounts Payable	Outstanding	Check	-97.50
09/09/2020		371853	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-70.00
09/09/2020		371854	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
09/09/2020		371855	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-325.00
09/09/2020		371856	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-1,225.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/09/2020		371857	IMMEDION LLC	Accounts Payable	Outstanding	Check	-344.92
09/09/2020		371858	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,645.54
09/09/2020		371859	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-376.40
09/09/2020		371860	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-399.56
09/09/2020		371861	JOHN TATUM	Accounts Payable	Outstanding	Check	-105.00
09/09/2020		371862	JUAN D TOVAR	Accounts Payable	Outstanding	Check	-210.00
09/09/2020		371863	KA-COMM	Accounts Payable	Outstanding	Check	-130.00
09/09/2020		371864	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-410.98
09/09/2020		371865	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-200.40
09/09/2020		371866	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-202.49
09/09/2020		371867	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.33
09/09/2020		371868	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-832.64
09/09/2020		371869	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,155.13
09/09/2020		371870	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-143.00
09/09/2020		371871	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-37.67
09/09/2020		371872	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-31,869.00
09/09/2020		371873	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-752.87
09/09/2020		371874	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-895.00
09/09/2020		371875	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-61.85
09/09/2020		371876	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-75.50
09/09/2020		371877	PROFESSIONAL TURF PRODUCTS	Accounts Payable	Outstanding	Check	-89.01
09/09/2020		371878	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-8.50
09/09/2020		371879	REINDER, INC.	Accounts Payable	Outstanding	Check	-1,437.00
09/09/2020		371880	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-628.52
09/09/2020		371881	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
09/09/2020		371882	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-2,431.37
09/09/2020		371883	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,373.44
09/09/2020		371884	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-1,630.07
09/09/2020		371885	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-867.60
09/09/2020		371886	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-762.66
09/09/2020		371887	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-598.11
09/09/2020		371888	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-326.00
09/09/2020		371889	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,644.71
09/09/2020		371890	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
09/09/2020		371891	TROY V HUSER	Accounts Payable	Outstanding	Check	-750.00
09/09/2020		371892	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-2,585.25
09/09/2020		371893	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-1,548.81
09/09/2020		371894	U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.	Accounts Payable	Outstanding	Check	-49,482.47
09/09/2020		371895	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-10.00
09/09/2020		371896	VAN DIEST SUPPLY CO	Accounts Payable	Outstanding	Check	-335.40
09/09/2020		371897	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-6,000.00
09/09/2020		371898	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-184.06

						Check Total: (95)	**-333,559.86**

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
EFT							
09/04/2020		10001235	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-7,332.76
09/04/2020		10001236	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-96,947.50
09/04/2020		10001237	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
09/04/2020		10001238	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
09/04/2020		10001239	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-124,626.79
09/08/2020		10001240	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-30,082.72
						EFT Total: (6)	**-262,339.77**
						Outstanding Total: (122)	**-690,425.60**
						Accounts Payable Total: (122)	**-690,425.60**
Utility Billing							
Outstanding							
Check							
08/31/2020		371803	Travis Garrison	Utility Billing	Outstanding	Check	-81.82
08/31/2020		371804	Paul Smith	Utility Billing	Outstanding	Check	-64.24
08/31/2020		371805	Yvonne A Henke	Utility Billing	Outstanding	Check	-102.97
08/31/2020		371806	CHARLES T SMITH	Utility Billing	Outstanding	Check	-86.04
08/31/2020		371807	Jonathan Besso	Utility Billing	Outstanding	Check	-12.03
08/31/2020		371808	Sandra Barrera	Utility Billing	Outstanding	Check	-27.03
08/31/2020		371809	Aaron Hunter	Utility Billing	Outstanding	Check	-13.63
08/31/2020		371810	Roland Mathurin	Utility Billing	Outstanding	Check	-27.68
08/31/2020		371811	Allison P Watts	Utility Billing	Outstanding	Check	-21.51
08/31/2020		371812	Kaitlyn N West	Utility Billing	Outstanding	Check	-17.38
08/31/2020		371813	JERRY CORDERO	Utility Billing	Outstanding	Check	-22.84
						Check Total: (11)	**-477.17**
						Outstanding Total: (11)	**-477.17**
						Utility Billing Total: (11)	**-477.17**
						Report Total: (133)	**-690,902.77**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		133	-690,902.77
	Report Total:	**133**	**-690,902.77**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		133	-690,902.77
	Report Total:	**133**	**-690,902.77**

Transaction Type	Count	Amount
Bank Draft	21	-94,525.97
Check	106	-334,037.03
EFT	6	-262,339.77
Report Total:	**133**	**-690,902.77**

CITY COMMISSION MINUTES

September 1, 2020 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 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 Clerk Melton, Finance Director Miller and City Attorney Stites.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-17 dated Aug 13th 2020-Aug 26th 2020 in the amount of $810,057.63 and pre-approval for items listed below in the amount $224,924.29.

   Joshua Douglas $2,500.00, Raven Airport $850.00, Veolia Water $124,626.79 and HDR $96,947.50.

b. Consideration of Payroll No. 16, No. 17 & No. 18 for the month of August.

c. Consideration of City Commission Minutes for August 18, 2020 meeting.

APPOINTMENTS

The Appointment of Reverend Doreen Rice and Shannon Rosauer to the Live Well Geary County Food Policy Council each to a two-year term expiring on August 31, 2022 was presented. Commissioner Landes moved to approve the Appointment of Reverend Doreen Rice and Shannon Rosauer to the Live Well Geary County Food Policy Council each to a two-year term expiring on August 31, 2022, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

NEW BUSINESS

The Award of Bid to Clayton Holdings, LLC for Asset Lease/Purchase Agreement for financing of the AMI project, with Semi-Annual Payments and first payment due six months after closing was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Award of Bid to Clayton Holdings, LLC for Asset Lease/Purchase Agreement for financing of the AMI project, with Semi-Annual Payments and first payment due six months after closing, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2955, Authorizing the City of Junction City to enter into a State and Municipal Lease/Purchase Agreement with Clayton Holdings, LLC was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-2955, Authorizing the City of Junction City to enter into a State and Municipal Lease/Purchase Agreement with Clayton Holdings, LLC, 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 7:22 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 1ST, 2020.

Tammy Melton, City Clerk   Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

September 9, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Appointments of Members to the Airport Advisory Board**

Objective: Appoint members to the Airport Advisory Board

Explanation of Issue: The Airport Advisory Board is requesting the reappointment of two members due to their terms have expired to the Airport Advisory Board for a four-year term each.

Four Year Terms Expiring on March 31, 2024

Doug Vogelsang

Jim Jacobs

Board member Jim Taylor has turned in his resignation to the Advisory Board and the Board is requesting Jim Taylor's appointment be filled by Rafael Flores. Mr. Flores appointment would run to March 31, 2022. Attached is Mr. Flores qualifications to serve on the Airport Advisory Board.

Budget Impact: None

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

Recommendation: Approve appointments to the Airport Advisory Board

Suggested Motion: Commissioner ________________ moves to reappoint Doug Vogelsang and Jim Jacobs to the Airport Advisory Board each to a four-year term expiring on March 31, 2024 and Rafael Flores to replace Jim Taylor's appointment which expires on March 31, 2022.

Commissioner ___________seconded the motion.

Enclosures: Jim Taylor's resignation and Mr. Rafael Flores Qualifications

From: Ken.mortensen69@gmail.com
Sent: Wednesday, January 15, 2020 6:09 PM
To: Ibarra, Ray; Hornbostel Marvin
Subject: [External - Email] Fwd: Resignation from the Board

I guess you know this already. I know Jeremy Gorman is interested but he lives in Chapman. Not sure if that makes a difference or not.

Sent from Ken's iPad

Begin forwarded message:

> **From:** jim <jkt000@yahoo.com>
> **Date:** January 14, 2020 at 9:19:02 PM EST
> **To:** Ken.mortensen69@gmail.com
> **Subject: Resignation from the Board**
> **Reply-To:** jim <jkt000@yahoo.com>
>
> Hello Ken,
>
> I'm writing this to you as the Chairman of the JunctionCity Airport Advisory Board. It is to inform you and the other board members of my official desire to resign from the board. I've enjoyed my years serving on the board and willing to stay until a replacement is found. I feel I'm getting a little too old in continuing to make the meetings, I'm getting pretty tired by 4:30 in the afternoon it seems.This along with the fact since giving up flying, selling my hanger and airplane, I've just lost interest in airport business sad to say.
> l did mention this at the board meeting this evening but wanting to make it official with you.
>
> Most Sincerely,
> Jim Taylor

413 Guinevere Dr.
Junction City, KS 66441

Phone (785) 209-0458
E-mail
Rafael.Flores01@gmail.com

Rafael E. Flores

Objective

To volunteer as an Airport Board Member, utilizing my civil engineering, military leadership, problem solving skills and aviation knowledge.

Summary of qualifications

- Registered Professional Engineer in the State of Kansas.
- Bachelor of Science in Civil Engineering with 210+ credit hours including several courses normally considered for Masters of Science in Civil Engineering.
- Seventeen years of Civil Engineer experience consisting of traffic engineering, commercial site development, residential development, bridge design, Hydrology Assessment and Hydraulic Design and enhancement and beautification projects.
- Ten years of Construction Management and Project Management experience including the construction of several subdivisions totaling over 2500 homes.
- Nine years of military experience including four years of unit command, emergency scene management, and site planning and development. One year of project management and coordination. Four years of military engineer experience, including route layout, bridge placement, land development, and terrain analysis.
- Fully Bi-lingual in English and Spanish.

Professional Experience

January 2009 to Present Corvias, Fort Riley, KS

Field Engineer - Site Development

Field Engineer/Site Superintendent in a national property management/development company. Part of a development, construction and property management team dedicated to providing homes to military families in Fort Riley, KS and other military bases around the country. Design reviewer and site superintendent for projects consisting of the construction of over 1000 homes each. Reviewed the plans submitted by the engineer for accuracy, cost minimization and ease of maintenance and construction. Supervised the construction for compliance with plans, adherence to the schedule and conflicts with existing utilities and facilities.

March 2007 to October 2008 Kaw Valley Engineering, Inc. Junction City, KS

Design Engineer / Project Manager

Design Engineer and Project Manager in a Kansas based engineering firm. Part of a team of 5 engineers, 8 draftsmen, 20 construction inspectors and 20 surveyors, spread over one main office and three satellite offices. Designer and project manager for projects exceeding $2,500,000 in value.

Areas of expertise include Storm Water Management, Commercial Development, Residential Development of single family housing and multi-family housing, Water Distribution Systems, Storm Water Sewer Systems, and Sanitary Sewer Systems.

May 2000 to March 2007 BG Consultants, Inc. Manhattan, KS

Design Engineer / Construction Inspector

Design Engineer and Construction Inspector in a Kansas based engineering firm. Part of a team of approximately 30 engineers, 10 architects, 15 draftsmen, 10 construction inspectors and 20 surveyors, spread over one main office and three satellite offices. Designer and assistant designer for projects exceeding $2,500,000 in value. Manager and assistant manager for the before mentioned projects. Construction inspector representing the owner of the project assuring the quality and accuracy of the project under inspection.

May 2000 to Sept. 2004 482ND Engineer Co. (Firefighters) US Army Reserve Fort Riley, KS

Fire Marshall / Company Commander

Manager of a 3 team, 20 man organization. Organized and supervised the training of the assigned soldiers. Managed the maintenance of firefighting and life-saving equipment worth more than $5,000,000, consisting of two heavy trucks, two firefighting trucks and several light vehicles. During Operation Iraqi Freedom; the unit provided fire suppression support to a base camp in northern Iraq. The base camp was the center hub for the movement of goods and personnel in the region. Assisted the Division Commander in safety issues and advised the Aviation Commander on flight itineraries and general aviation support.

June 1999 to May 2000 1st Engineer Battalion Fort Riley, KS

Operations Officer

Assistant to the Operations and Training Officer in regards to everyday operations of a 500-soldier unit. Facilitated the integration of future plans developed by the Plans Officer into day-to-day operations resulting in citations during the National Training Center (NTC) deployment and Certificates of Achievement during the deployment to Operation Joint Forge in Bosnia.

May 1998 to May 1999 A Company, 1st Engineer Battalion Fort Riley, KS

Platoon Leader

Manager of a 3-team 30 soldier organization. Organized and supervised the training of the assigned soldiers. Verified the well-being of the assigned soldiers. Managed the maintenance of combat engineer equipment worth more than $1,500,000, consisting of five tracked vehicles, one off-road vehicle, and associated tools and engineering equipment.

Education

August 1991 to May 1996 Univ. Of Puerto Rico, Mayaguez Campus

Mayaguez, PR

Bachelor in Science Civil Engineering

Studies Included:

- Engineering Management and Project Scheduling
- Concrete, Steel and Wood structural design
- Environmental Engineering
- Highway and Transportation Engineering

July 1996 to November 1996 Defense Language Institute
Lackland AFB, San Antonio, TX

English as a Second Language

Conversational English course specifically designed to test and improve the English knowledge in non-native English speakers.
Released early from the course due to high scores.

November 1996 to April 1997 445 Engineering Battalion
Fort Leonard Wood, MO

Basic Engineer Officer Course

Introduction to Combat Engineering.

- Minefield and Obstacle emplacement.
- Road and Bridge construction and repair
- Small unit management.

Aviation Related

Member of AOPA
Member of EAA, and Chapter 1364 (Junction City Chapter)
Young Eagle Pilot
Maintenance Officer of the KState Flying Club
Member of the Academy of Model Aeronautics (AMA)
President of the Milford Radio Control Club
Co-Chair of the Kansas Aviation Expo

City of Junction City

Agenda Memo- September 15, 2020

From: **Troy Livingston, GIS Director, Planning and Zoning Director**

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

Subject: **Case No-VC-08-01-20- Consideration of a request to vacate portion of platted alley in Block 31, Junction City Plat, Junction City, Kansas.**

Background: This is a request of Cotti Foods, agent, on behalf of Thomas and Lou Ann Dunn, owners, of commercial property located at 440 W. 6th Street, Junction City, Kansas informally known as "Wendy's" restaurant.

Summary: The applicant's statement of intent indicates a desire to demolish existing restaurant and re-build with additional drive-thru capabilities. This would necessitate the vacation of a portion of the alley at the west end of the block between 6th Street and 7th Street. The alley is currently being used as part of the drive-thru feature and doesn't serve the public as a traditional alley. Cotti Foods is seeking a vacation of that portion of the alley in Block 31 of the Junction City Plat very similar to the vacation granted to McDonalds Corp. when that restaurant was demolished and re-built.

The Metropolitan Planning Commission held the public hearing on August 13, 2020. By unanimous vote, the MPC has recommended the vacation order be granted. There were no specific conditions included in this recommendation.

Recommendation: Accept the recommendation of the MPC to approve the vacation of the west 140 feet of platted alley right-of-way in Block 31, Junction City Plat, Junction City, Kansas.

Commissioner ______________________ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3227, granting approval to vacate the west 140 feet of platted alley right-of-way in Block 31 of Junction City Plat, Junction City, Kansas, for the reasons stated by the MPC.

Commissioner______________________ seconded the motion.

Attachments:

Staff Report
Ordinance No. S-3227
Minutes(exerpts)from August MPC Meeting

Mr. Livingston stated that about ten (10) weeks ago he was contacted by a representative of Cotti Foods, who are the operators of the Wendy's at 440 W 6th St. Mr. Livingston stated they intend to demolish the existing building, move it closer to Jackson St. and reconfigure the drive-thru to add a second ordering station. Mr. Livingston noted that McDonald's did the same in 2016 or 2017. Mr. Livingston stated that Wendy's owns on the north and south side of the property currently, with one private residence to the north. Mr. Livingston noted there is a sewer main and that by statute even if the right-of-way or easement is vacated there will be a permanent easement there, which Mr. Livingston stated that the applicant is aware of.

Commissioner Roether asked for clarification about the buildings on the site plan. General discussion ensued. Mr. Dinkel noted that McDonald's did the same thing years ago and now no one really knew there was ever an alley and that now it is one of the highest profiting drive-thru windows. Mr. Dinkel stated he thinks Wendy's could be the same.

Mr. Livingston noted he thinks that the more efficient drive-thrus are a big push now. Vice-Chair Mortensen inquired about if Clarence [Mahieu] provided any comment. Mr. Livingston stated that Mr. Mahieu's wife is here this evening and they would be granted an ingress/egress easement.

There being no further questions of staff, Vice-Chair Mortensen opened the hearing for public comment.

Teresa Mahieu, 431 W 7th St., Junction City, KS 66441

Mrs. Mahieu stated that her property is right there by the alley and that they received one (1) phone call but that she does not remember when as her husband has been extremely ill. Mrs. Mahieu noted that they did not receive a phone number to call back and that the only letter she received was from Mr. Livingston notifying her of the hearing.

Mrs. Mahieu inquired about who is responsible for the upkeep for the alley if it is vacated. Mrs. Mahieu noted that Clarence [Mahieu], who worked for the City, said that one-half of the alley goes to each property owner, so she wanted to know what their responsibility would be if the alley is vacated.

Mr. Livingston stated that she would get the back portion of the alley along the back of her house. Mrs. Mahieu asked if she could fence it or stop people from driving on it. Mr. Livingston asked if she currently had a fence. Mrs. Mahieu said no. Mr. Livingston stated she could put up a fence and a gate if she wanted.

Mrs. Mahieu inquired about upkeep of the pavement. Mr. Livingston stated that she would be responsible for her half. Mrs. Mahieu inquired about ingress/egress to her carport if people in the drive-thru would not move. Mr. Livingston noted that her property has access off 7th Street and that since the drive locations of the drive-thru are changing there should not be anything preventing her from using the back portion of her property.

Mrs. Mahieu inquired about if there was a pothole on her side in the future if the City would contact her to fix it. Mr. Livingston said no since it would be her property.

Mr. Dinkel noted that Cotti could buy that portion of the alley from her. Commissioner Roether agreed, stating they could grant her an easement so she would not have to worry about it. Mrs. Mahieu stated that she would love that if they would contact her with more than just a phone call and a rattling message.

Commissioner Roether stated that if they did that then they [Cotti] would maintain it and probably curb and gutter. Mrs. Mahieu stated that all she needs is access into her driveway.

Kirk Miller, K.E. Miller Engineering, 117 E Lewis, Wichita, KS 67202

Mr. Miller stated that his firm will be doing the engineering of the site and is representing Cotti. Mr. Miller state he did not know they [Cotti Foods] did not contact the Mahieus. Mr. Miller noted that Cotti is based out of California and are redoing fifty (50) properties and that it probably slipped through the cracks. Mr.

Miller stated that the Mahieus need access along the back and that Cotti needs access for the drive, so Cotti would maintain it all and that the new configuration would help prevent car stacking.

Mr. Livingston inquired about the timeline to completion if the vacation was approved. Mr. Miller responded it would be fast. Mr. Livingston asked if the intent is to demolish and start over and if they are looking to start before the end of the year. Mr. Miller stated that once they get past this, they have plan review and then when they have the appropriate permits they will get going.

General discussion ensued about the new location.

There being no further appearances or questions, Vice-Chair Mortensen closed the public hearing and called for a motion.

Mr. Livingston noted that the public comment portion of this hearing constitutes the public hearing for the case, further stated that if the Commission recommended it for approval it goes to the City Commission but no other public hearing has to take place.

Vice-Chair inquired about how this addresses Mrs. Mahieu's issues with the easement. Mr. Livingston stated he felt it could be figured out pretty easily, noting the easement issue will not stop the new Wendy's but that they [Wendy's] would just have to work around the alley issue. Mr. Livingston stated that nothing says the recommendation must be taken to the City Commission immediately and that they have a fourteen (14) day protest period and then they can wait until after the Mahieus have talked with Cotti. Mr. Livingston noted that they are not on a fast track per statute.

Commissioner Carlyon noted that the Mahieus seem willing to talk. Mr. Livingston agreed noting that it sounds like the initial contacts from Cotti did not happen but that we can get contact information to them. Mr. Livingston stated that if the Commission wanted to table it they could.

Vice-Chair Mortensen stated that the Cotti people realistically want a nice alley. Commissioner Roether agreed stating that he thinks there will be a benefit to the Mahieus.

Commissioner Dibben moved Case No. VC-08-01-20 be recommended to the City Commission of Junction City for approval. Commissioner Carlyon seconded the motion and it carried unanimously.

Mr. Dinkel suggested Mrs. Mahieu contact his office directly to let him know if she is satisfied or has issues as it will be a recommendation to the City Commission.

BEFORE THE CITY COMMISSION OF THE
CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS

IN THE MATTER OF THE VACATION OF	)	
	)	
West 140 feet of platted alley right-of-way in Block 31 of the Junction City Plat	)	
	)	
GENERALLY LOCATED	)	**CASE NO. VC-08-01-20**
	)	
East of Jackson St. between W. 6th St. and W. 7th St.	)	
	)	
MORE FULLY DESCRIBED BELOW	)	

VACATION ORDER (Ordinance S-3227)

NOW on this 15th day of September 2020, comes on for hearing the petition for vacation filed by Thomas and Lou Ann Dunn, praying for the vacation of the following described public right-of-way, to-wit:

> The platted public right-of-way identified as the west 140 feet of alley in Block 31 of the Junction City Plat, Junction City, Geary County, Kansas.

The City Commission, after being duly and fully informed as to fully understand the true nature of this petition and the propriety of granting the same, makes the following findings:

1. That due and legal notice has been given by publication as required by law, in the Junction City Daily Union on Thursday, July 23, 2020, which was at least 20 days prior to the public hearing.

2. That the Junction City/Milford/Geary County Metropolitan Planning Commission held a public hearing on the 13th day of August 2020 and recommended that the vacation petition herein be approved.

3. No private rights will be injured or endangered by the vacation of the above-described right-of-way and the public will suffer no loss or inconvenience thereby.

4. In justice to the petitioner, the prayer of the petition ought to be granted.

5. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.

6. The vacation of the platted right-of-way known as the west 140 feet of alley in Block 31 of the Junction City Plat, described herein, should be approved.

IT IS, THEREFORE ORDERED, BY THE CITY COMMISSION, on this 15th day of September, 2020, that the above-described right-of-way be hereby vacated; subject to retention of existing utility easements granted in perpetuity unto the city of Junction City, as well as all other easements of record and that pursuant to K.S.A. 12-506, said right-of-way shall revert to owners of real estate abutting thereon.

IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Geary County.

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

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

STAFF REPORT

August 13, 2020

TO: Metropolitan Planning Commission / Board of Zoning Appeals

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

SUBJECT: VC-08-01-20 – Vacation of a Platted Alley in Block 31, Junction City Plat, Junction City, Kansas.

Background: This is the application initiated by Cotti Foods (Wendy's Restaurant), agent, on behalf of Thomas and Lou Ann Dunn, owners, of property zoned "CSP" Special Commercial District located at 440 W 6th St., in Junction City. They are requesting a vacation of a portion of the alley located in Block 31 of the Junction City Plat. Mr. and Mrs. Dunn own the property on both sides of the alley and utilize the lots as parking for Wendy's restaurant. The alley is currently incorporated as part of the drive-thru feature of the restaurant and does not serve the public as a traditional alley. A representative of Cotti Foods has contacted my office indicating plans for construction of a new facility at the current location and has asked for the City of Junction City to vacate the western portion of the remaining alley as they did for McDonalds when they re-built. They are asking for a vacation to better facilitate traffic flow for the drive-thru portion of the restaurant, relieving congestion and increasing safety.

As shown in the attached information, Cotti Foods is seeking to vacate the west 140 feet of the remaining alley that runs between North Jackson Street and the McDonalds parking lot. There is one additional owner along that portion of the alley that could be affected should the vacation be granted and Cotti Foods is prepared to offer the owners of 431 W 7th St. an ingress/egress easement so they can continue access to the rear of their property. Apparently, an offer was made to purchase the property located at 431 W 7th, but an agreement could not be reached by both parties.

Under the provisions of K.S.A. 12-504 et seq, a petition for a vacation of any item shown on the face of a plat requires a public hearing. The public hearing is to be held by either the City Commissioners or the Planning Commission having jurisdiction. The public hearing for this vacation request has been set for the Metropolitan Planning Commission in accordance with the provisions of the controlling statutes.

The Metropolitan Planning Commission is to review the request and make a recommendation regarding the vacation and submit such recommendation to the City Commission in the same manner provided by K.S.A. 12-752, and amendments thereto, for submission and approval of recommendations regarding plats. The City Commission must determine that the public will suffer no loss or inconvenience by such vacation, and that no private rights will be injured or endangered thereby. Ultimately, if the vacation is approved, the City Commission will act upon an order that such vacation be made.

Staff does not believe granting this request will result in any loss or inconvenience to the public; nor will any private rights be injured or endangered. As such, staff supports the vacation as presented.

Staff Recommendation: It is staff's opinion, based on the facts in this case outlined above, that a recommendation be made to the Junction City City Commission by the Metropolitan Planning Commission that the vacation of the platted alley located in Block 31 of the Junction City Plat be approved as presented for the reasons stated above.

Suggested Motion:

I move that Case No. VC-08-01-20, the request initiated by Cotti Foods requesting the vacation of a portion of a platted alley in Block 31 of the Junction City Plat be recommended to the City Commission of Junction City, Kansas, for approval as requested for the reasons stated in the staff report and as heard at this public hearing.

City of Junction City

Agenda Memo- September 15, 2020

From: **Troy Livingston, GIS Director, Planning and Zoning Director**

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

Subject: **Case No-VC-08-02-20- Consideration of a request to vacate portion of platted alley in Block 40, Railroad Addition, Junction City, Kansas.**

Background: This is a request of Mr. Neil Lee, owner, of commercial property located at 1425 N Washington Street, Junction City, Kansas informally known as "StreetRods" auto dealership.

Summary: The applicant's statement of intent indicates a desire to close off the north 140 feet of the alley that runs between E. 14th Street and E. 15th Street. He owns the property on both sides of the alley and utilizes the lots to park/store automobiles for his dealership located at 1425 N Washington. He has contacted my office expressing concern over the public utilizing the alley as a travel corridor creating a hazard for him and his staff as well as a security risk associated with the automobiles owned by Mr. Lee that are parked on both sides of the alley.

The Metropolitan Planning Commission held the public hearing on August 13, 2020. By unanimous vote, the MPC has recommended the vacation order be granted. There were no specific conditions included in this recommendation.

Recommendation: Accept the recommendation of the MPC to approve the vacation of the north 140 feet of platted alley right-of-way in Block 40, Railroad Addition to Junction City, Kansas.

Commissioner ______________________ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3228, granting approval to vacate the north 140 feet of platted alley right-of-way in Block 40 of the Railroad Addition to Junction City, Kansas, for the reasons stated by the MPC.

Commissioner______________________ seconded the motion.

Attachments:

Staff Report
Ordinance No. S-3228
Minutes(excerpts) from August MPC meeting

Mr. Livingston stated that this is an application filed by Neil Lee, owner, requesting a vacation of the north end of the alley located at 1423 N Washington Street.

Mr. Livingston referenced the Property Owner Notification Map, stating that Mr. Lee owns the properties in blue. Mr. Livingston stated that these properties are Mr. Lee's business, Street Rods on N Washington St, and that he owns the lots on both sides of the portion of the alley in question. Mr. Livingston stated the alley is T-shaped between 14th St and 15th St and runs to Franklin St.

Mr. Livingston stated that Mr. Lee only wants to vacate the north portion of the alley between 14th St and 15th St, citing concerns with volume and speed of traffic in that alley. Mr. Livingston stated he visited the alley and saw mechanics and technicians walking across it daily while the people driving on that portion are flying down it. Mr. Livingston noted that vacating this portion of the alley still allows people to access the alley from other areas and leaves access for trash trucks. Mr. Livingston stated he spoke with Ray Ibarra, the Junction City Public Works Director, about a sewer main that runs down 14th and 15th and that Mr. Ibarra saw no issue as long as we grant them [the City] an easement, which we have to do by statute. Mr. Livingston stated that Mr. Lee has indicated he would place a gate on the north end of the alley so people would not zip through, if approved.

Commissioner Roether inquired about statutes governing car lots in town, such as those regarding parking on pavement. Mr. Livingston stated there are statutes in place that prevented cars from being parks on gravel, grass, or millings, but a lot of the operations were in existence prior to those statutes and were "grandfathered" in until they could improve or sell. General discussion ensued. Mr. Livingston stated he did not think the vacation would be a detriment as Mr. Lee owns both sides of the alley. Mr. Livingston asked if Mr. Dinkel had any reservations. Mr. Dinkel stated if Mr. Ibarra does not then he does not.

Vice-Chair Mortensen asked if fire trucks would still be able to turn into the area. Mr. Livingston said yes.

There being no further questions of staff, Vice-Chair Mortensen opened the hearing for public comment.

Commissioner Burdett stated that the lot itself and business establishment looks much better than it has in several years. Mr. Livingston noted that several lots are starting to get cleaned up.

There being no appearances or questions, Vice-Chair Mortensen closed the public hearing and called for a motion.

Commissioner Roether moved that Case No. VC-08-02-20 be recommended to the City Commission of Junction City for approval. Commissioner Carlyon seconded and the motion carried unanimously.

BEFORE THE CITY COMMISSION OF THE
CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS

IN THE MATTER OF THE VACATION OF	)	
	)	
North 140 feet of platted alley right-of-way	)	
in Block 40 of the Rail Road Addition to Junction City	)	
	)	
	)	
GENERALLY LOCATED	)	**CASE NO. VC-08-02-20**
	)	
East of Washington St. between	)	
E. 15th St. and E. 14th St.	)	
	)	
MORE FULLY DESCRIBED BELOW	)	

VACATION ORDER (Ordinance S-3228)

NOW on this 15th day of September 2020, comes on for hearing the petition for vacation filed by Neil Lee, praying for the vacation of the following described public right-of-way, to-wit:

> The platted public right-of-way identified as the north 140 feet of alley in Block 40 of the RailRoad Addition to Junction City, Geary County, Kansas.

The City Commission, after being duly and fully informed as to fully understand the true nature of this petition and the propriety of granting the same, makes the following findings:

1. That due and legal notice has been given by publication as required by law, in the Junction City Daily Union on Thursday, July 23, 2020, which was at least 20 days prior to the public hearing.

2. That the Junction City/Milford/Geary County Metropolitan Planning Commission held a public hearing on the 13th day of August 2020 and recommended that the vacation petition herein be approved.

3. No private rights will be injured or endangered by the vacation of the above-described right-of-way and the public will suffer no loss or inconvenience thereby.

4. In justice to the petitioner, the prayer of the petition ought to be granted.

5. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.

6. The vacation of the platted right-of-way known as the north 140 feet of alley in Block 40 of the RailRoad Addition to Junction City, Kansas, described herein, should be approved.

IT IS, THEREFORE ORDERED, BY THE CITY COMMISSION, on this 15th day of September, 2020, that the above-described right-of-way be hereby vacated; subject to retention of existing utility easements granted in perpetuity unto the city of Junction City, as well as all other easements of record and that pursuant to K.S.A. 12-506, said right-of-way shall revert to owners of real estate abutting thereon.

IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Geary County.

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

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

STAFF REPORT

August 13, 2020

TO:	Metropolitan Planning Commission / Board of Zoning Appeals
FM:	Troy Livingston, Director of Planning and Zoning/GIS
SUBJECT:	VC-08-02-20 – Vacation of a Platted Alley in Block 40, Railroad Addition to Junction City, Kansas.

Background: This is the application initiated by Mr. Neil Lee, owner, of property located at 1425 N Washington St. in Junction City. Mr. Lee is requesting a vacation of a portion of the alley located in Block 40 of the Railroad Addition to Junction City. He owns the property on both sides of the alley and utilizes the lots to park/store automobiles for his dealership located at 1425 N Washington. He has contacted my office expressing concern over the public utilizing the alley as a travel corridor creating a hazard for him and his staff as well as a security risk associated with the automobiles owned by Mr. Lee that are parked on both sides of the alley.

As shown in the attached information, Mr. Lee is seeking to vacate only the north 140 feet of the westerly portion of the alley that runs between East 15th Street and East 14th Street. Mr. Lee has been informed that should the vacation be approved by the City Commission is would be subject to an easement granted to the City for access to a sanitary sewer main located under the alley. Since Mr. Lee owns the adjoining property on both sides of the alley staff doesn't feel there would be any negative impact to the general welfare of the public.

Under the provisions of K.S.A. 12-504 et seq, a petition for a vacation of any item shown on the face of a plat requires a public hearing. The public hearing is to be held by either the City Commissioners or the Planning Commission having jurisdiction. The public hearing for this vacation request has been set for the Metropolitan Planning Commission in accordance with the provisions of the controlling statutes.

The Metropolitan Planning Commission is to review the request and make a recommendation regarding the vacation and submit such recommendation to the City Commission in the same manner provided by K.S.A. 12-752, and amendments thereto, for submission and approval of recommendations regarding plats. The City Commission must determine that the public will suffer no loss or inconvenience by such vacation, and that no private rights will be injured or endangered thereby. Ultimately, if the vacation is approved, the City Commission will act upon an order that such vacation be made.

Staff does not believe granting this request will result in any loss or inconvenience to the public; nor will any private rights be injured or endangered. As such, staff supports the vacation as presented.

Staff Recommendation: It is staff's opinion, based on the facts in this case outlined above, that a recommendation be made to the Junction City City Commission by the Metropolitan Planning Commission that the vacation of the platted alley located in Block 40 of the Railroad Addition be approved as presented for the reasons stated above.

Suggested Motion:

I move that Case No. VC-08-02-20, the request initiated by Neil Lee requesting the vacation of a portion of a platted alley in Block 40 of the Railroad Addition to Junction City be recommended to the City Commission of Junction City, Kansas, for approval as requested for the reasons stated in the staff report and as heard at this public hearing.

City of Junction City

City Commission

Agenda Memo

September 9, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #01 for the CCLIP Surface Preservation Project FY 2020**

Objective: The consideration and approval of Change Order #01 for the CCLIP Preservation Project FY 2020.

Explanation of Issue: On August 4th the City Commission awarded the 2020 KDOT CCLIP Project to APAC-Kansas, Inc. The bid from APAC was in the amount of $922,796.20 which was $90,027.90 higher than the Engineer's estimate.

The City contacted KDOT to see if the price could be negotiated which they allowed. The City negotiation with APAC resulted in a price reduction of $44,047.44 which made the price for the CCLIP Project $878,748.76. The CCLIP Project consisted of a concrete restoration of the 18th & Jackson intersection and asphalt preservation of 18th St. to Washington and Washington St. to Home St. with the completion of work to be done by May 28, 2021.

Budget Impact: Reduction of the Contract Price of $44,047.44

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

Recommendation: City Staff recommends awarding Change Order #01 to APAC-Kansas, Inc., Shears Division—Salina Branch

Suggested Motion: Commissioner _______________ moves to approve Change Order #01 in the amount of $44,047.44 to APAC-Kansas, Inc. of Salina, KS.

Commissioner ____________seconded the motion.

Enclosures: Change Order #01 Agreement

00430
CHANGE ORDER

Order No. 1

Date: September 3, 2020

Agreement Date: September 2, 2020

Name of Project: **CCLIP Surface Preservation Project FY 2020**

KDOT Project No. 31 U-2360-01, City of Junction City, Kansas

Owner: **City of Junction City, Kansas**

Contractor: **APAC-Kansas, Inc., Shears Division – Salina Branch**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Per the Letter of Recommendation dated July 29, 2020, APAC has reduced their bid to accommodate the City's budget and requested an extension of construction time. Reduced bid pricing is attached.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: $ **922,796.20**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $______

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: $ **44,047.44**

The new Contract Price including this CHANGE ORDER will be $ **878,748.76**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **0** working days.

The date for completion of all work will be **May 28, 2021** (Date).

Requested by: **APAC – Kansas, Inc., Shears Division, Salina Branch** — 09/04/2020
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.** — 9/4/2020
(Signature) (Date)

Accepted by: **City of Junction City, Kansas**
(Signature) (Date)

END OF SECTION 00430

Item	Qty	Unit	Original Bid		CHANGE ORDER NO. 1 Reduction in Pricing	
			Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	$178,603.45	$178,603.45	$147,619.70	$147,619.70
2. Clearing & Grubbing	1	L.S.	$2,738.92	$2,738.92	$2,658.15	$2,658.15
3. Removal of Existing Structures	1	L.S.	$4,786.20	$4,786.20	$4,645.05	$4,645.05
4. Common Excavation	327	C.Y.	$29.71	$9,715.17	$28.85	$9,433.95
5. Compaction of Earthwork (Type AA)(MR-5-5)	423	C.Y.	$8.93	$3,777.39	$8.65	$3,658.95
6. Compaction of Earthwork (Type B)(MR-90)	24	C.Y.	$11.75	$282.00	$11.40	$273.60
7. Rock Excavation	584	C.Y.	$32.33	$18,880.72	$31.35	$18,308.40
8. Concrete Pavement (10" Uniform)(AE)(NRDJ)	1,972	S.Y.	$89.78	$177,046.16	$86.00	$169,592.00
9. Concrete Pavement (6" Uniform)(AE)	135	S.Y.	$63.53	$8,576.55	$61.65	$8,322.75
10. Concrete Pavement (4" Uniform)(AE)	187	S.Y.	$51.30	$9,593.10	$49.80	$9,312.60
11. Aggregate Base (AB-1)(4")	2,536	S.Y.	$12.82	$32,511.52	$12.45	$31,573.20
12. Milling	15,634	S.Y.	$2.39	$37,365.26	$2.40	$37,521.60
13. Removal of Concrete Curb & Gutter	336	L.F.	$21.74	$7,304.64	$21.10	$7,089.60
14. Curb & Gutter, Combined (AE)	1,106	L.F.	$33.77	$37,349.62	$32.75	$36,221.50
15. Removal of Concrete Sidewalk	434	S.Y.	$9.23	$4,005.82	$8.95	$3,884.30
16. Sidewalk Construction (4")(AE)	327	S.Y.	$47.65	$15,581.55	$46.25	$15,123.75
17. Median Sidewalk Construction (AE)	23	S.Y.	$65.87	$1,515.01	$63.95	$1,470.85
18. Sidewalk Ramp	144	S.Y.	$112.34	$16,176.96	$109.05	$15,703.20
19. Adjustment of Manholes	12	Each	$1,004.91	$12,058.92	$1,006.45	$12,077.40
20. Adjustment of Valve Box (Water)	13	Each	$904.80	$11,762.40	$906.20	$11,780.60
21. Inlet (Type 22 Curb)	2	Each	$4,876.96	$9,753.92	$4,733.15	$9,466.30
22. Storm Sewer (15")(RCP)	138	L.F.	$55.51	$7,660.38	$53.85	$7,431.30
23. Connect to Existing RCB	1	Each	$1,234.50	$1,234.50	$1,198.10	$1,198.10
24. Field Office and Laboratory (Type A)	1	Each	$4,607.99	$4,607.99	$4,615.15	$4,615.15
25. Foundation Stabilization (Set Price)	1	C.Y.	$40.00	$40.00	$40.00	$40.00
26. HMA (Commercial Grade)(Class A)	1,870	Tons	$97.89	$183,054.30	$98.05	$183,353.50

Item	Qty	Unit	Original Bid		CHANGE ORDER NO. 1 Reduction in Pricing	
			Unit Price	Total Price	Unit Price	Total Price
27. Pavement Marking (Multi-Component)(White)(6")	2,794	L.F.	$0.55	$1,536.70	$0.55	$1,536.70
28. Pavement Marking (Multi-Component)(Yellow)(4")	8,486	L.F.	$0.39	$3,309.54	$0.40	$3,394.40
29. Pavement Marking (Multi-Component)(Yellow)(12")	98	L.F.	$1.36	$133.28	$1.35	$132.30
30. Pavement Marking (Intersection Grade)(White)(24")	767	L.F.	$4.40	$3,374.80	$4.40	$3,374.80
31. Pavement Mrk Sym (Intersection Grade)(White)(Left Arrow)	12	Each	$291.50	$3,498.00	$291.50	$3,498.00
32. Pavement Mrk Sym (Intersection Grade)(White)(Right Arrow)	5	Each	$335.50	$1,677.50	$335.50	$1,677.50
33. Pavement Mrk Sym (Intersection Grade)(White)(Thru Arrow)	9	Each	$275.00	$2,475.00	$275.00	$2,475.00
34. Pavement Mrk Sym (Intersection Grade)(White)(ONLY)	2	Each	$632.50	$1,265.00	$632.50	$1,265.00
35. Pavement Mrk Sym (Intersection Grade)(White) Thru-Rt Arrow	7	Each	$473.00	$3,311.00	$473.00	$3,311.00
36. Work Zone Signs (0 to 9.25 Sq. Ft.)	11,880	EAPD	$0.17	$2,019.60	$0.15	$1,782.00
37. Work Zone Signs (9.26 to 16.25 Sq.Ft.)	6,360	EAPD	$0.29	$1,844.40	$0.30	$1,908.00
38. Work Zone Barricades (Type3-4' to 12')	3,240	EAPD	$0.67	$2,170.80	$0.65	$2,106.00
39. Work Zone Barricades (Pedestrian)	1,080	EAPD	$0.23	$248.40	$0.25	$270.00
40. Channelizer (Portable)	28,920	EAPD	$0.11	$3,181.20	$0.10	$2,892.00
41. Work Zone Warning Light (Type "A" Low Intensity)	3,360	EAPD	$0.11	$369.60	$0.10	$336.00
42. Arrow Display	360	EAPD	$6.60	$2,376.00	$6.60	$2,376.00
43. Pavement Marking (Temporary) 4" Solid (Type I)	274.80	Sta./Line	$102.30	$28,112.04	$102.30	$28,112.04
44. Pavement Marking (Temporary) 4" Solid (Type II)	10.10	Sta./Line	$35.20	$355.52	$35.20	$355.52
45. Pavement Marking (Temporary) 4" Broken (8.0')(Type I)	22.80	Sta./Line	$27.50	$627.00	$27.50	$627.00
46. Pavement Marking (Temporary) Broken (Line Masking Tape)	1	Sta./Line	$242.00	$242.00	$242.00	$242.00
47. Pavement Marking Removal	4,310	L.F.	$1.00	$4,310.00	$1.00	$4,310.00
48. Traffic Control (Initial Set Up)	1	L.S.	$58,989.80	$58,989.80	$59,013.40	$59,013.40
49. Flagger (Set Price)	1	Hour	$35.00	$35.00	$25.00	$25.00
50. Seeding	1	L.S.	$1,316.57	$1,316.57	$1,318.60	$1,318.60
51. Temporary Surfacing Material (Aggregate)(Set Price)	1	C.Y.	$35.00	$35.00	$35.00	$35.00
Total Bid For Improvements				**$922,796.20**		**$878,748.76**

City of Junction City

City Commission

Agenda Memo

September 9, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Agreement with Geary County to Overlay East St.**

Objective: The consideration and approval for Geary County to overlay the City's section of East. St.

Explanation of Issue: Geary County Public Works approached the City if they would be interested in overlaying their section of East St. since the County would be overlaying East St. sometime this fall.

The 980-ft. section of East St. is in the county limits and 336-ft. section of the East St. is in the City limits.

Budget Impact: Funding for this project is available within the Street Fund.

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

Recommendation: City Staff recommends approval of the agreement with Geary County to overlay the City's section of East St. in the amount of $6,006.00.

Suggested Motion: Commissioner ________________ moves to approve the agreement with Geary County to overlay the City's section of East St. in the amount of $6,006.00

Commissioner ____________seconded the motion.

Enclosures: Email Public Works Administrator on Cost to Overlay East St. and Map showing the boundary limits

Ibarra, Ray

From: Corey Trumpp <corwyn.trumpp@gearycounty.org>
Sent: Wednesday, August 26, 2020 9:14 AM
To: Ibarra, Ray
Cc: Dale Evans; Corey Trumpp
Subject: [External - Email] East Street Overlay

"NOTICE: This email originated from outside our organization. DO NOT CLICK on any links or attachments unless you are expecting the content and know that it is safe."

I asked Dale to get a cost estimate for the City's portion of East Street. He came up with 336'L x 22'W - 1.5"D. Calculates to approximately 77 ton of Commercial Cold Mix @ $78.00/ton = $6,006.00. Would you want us to proceed?

VR

Corey Trumpp
GE. Co. Public Works Administrator
310 E. 8th Street
Junction City, Kansas 66441
785-238-3612 Office
785-209-1912 Cell


COUNTY ROAD
CITY ROAD

City of Junction City

City Commission

Agenda Memo

September 9, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to apply for the KDOT KAIP Grant**

Objective: The consideration and approval to apply for the KDOT KAIP (Kansas Airport Improvement Program) Grant for a new AV/Mo gas fuel tank and fueling system.

Explanation of Issue: KDOT has announced the KAIP grant funding for Kansas airports for fiscal year 2022.

The Airport Board is requesting permission to apply for the KAIP grant to installing a new combination AV gas/MO gas fuel tank and new fueling system to include fuel pump and software to run the system.

Budget Impact: No impact on the budget at this time.

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

Recommendation: Staff recommends approval to apply for the KDOT KAIP Grant

Suggested Motion: Commissioner _________________ moves to approve applying for KDOT's KAIP Grant.

Commissioner ____________seconded the motion.

Enclosures:

City of Junction City

City Commission

Agenda Memo

September 9, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase of a 2006 25-ft. Used Trailer**

Objective: Public Works is requesting consideration and approval to purchase One (1) 2006 25-ft. used trailer.

Explanation of Issue: Public Works can purchase a used 25-ft. trailer for $6,500.00 from Dairel Moyer of Ellsworth, KS.

The trailer features are two (2) 10,000-pound axles which has the capabilities to haul 23,000 pounds, a winch, has a tilt deck to load equipment and the tilt deck raises and locks to lengthen the trailer to 25-ft.

The trailer will allow Public Works the ability to haul most of the equipment that it uses in the field or if broken down the ability to haul it back to the yard or to a dealership to be repaired.

Budget Impact: The purchase of the 2006 25-ft. used trailer unit will be a cash purchase and will be paid through the City's Water & Sewer funds.

Alternatives: The Commission may approve, table, modify and not approve this item

Recommendation*:* City Staff recommends the City Commission's approval of purchasing the 2006 25-ft. used trailer as presented.

Suggested Motion: Commissioner ________________ moves to approve the purchase of a 2006 25-ft. used trailer from Dairel Moyer of Ellsworth, KS, in the amount not to exceed $6,500.00, as presented.

Commissioner __________________________ seconded the motion.

Enclosures: Trailer Invoice and Pictures of the trailer

Dairel Moyer
535 12th Rd
Ellsworth, KS 67439

INVOICE

INVOICE #09092020-1
DATE: 09/09/2020

TO:
City of Junction City
700 N. Jefferson
PO Box 287
Junction City, KS 66441

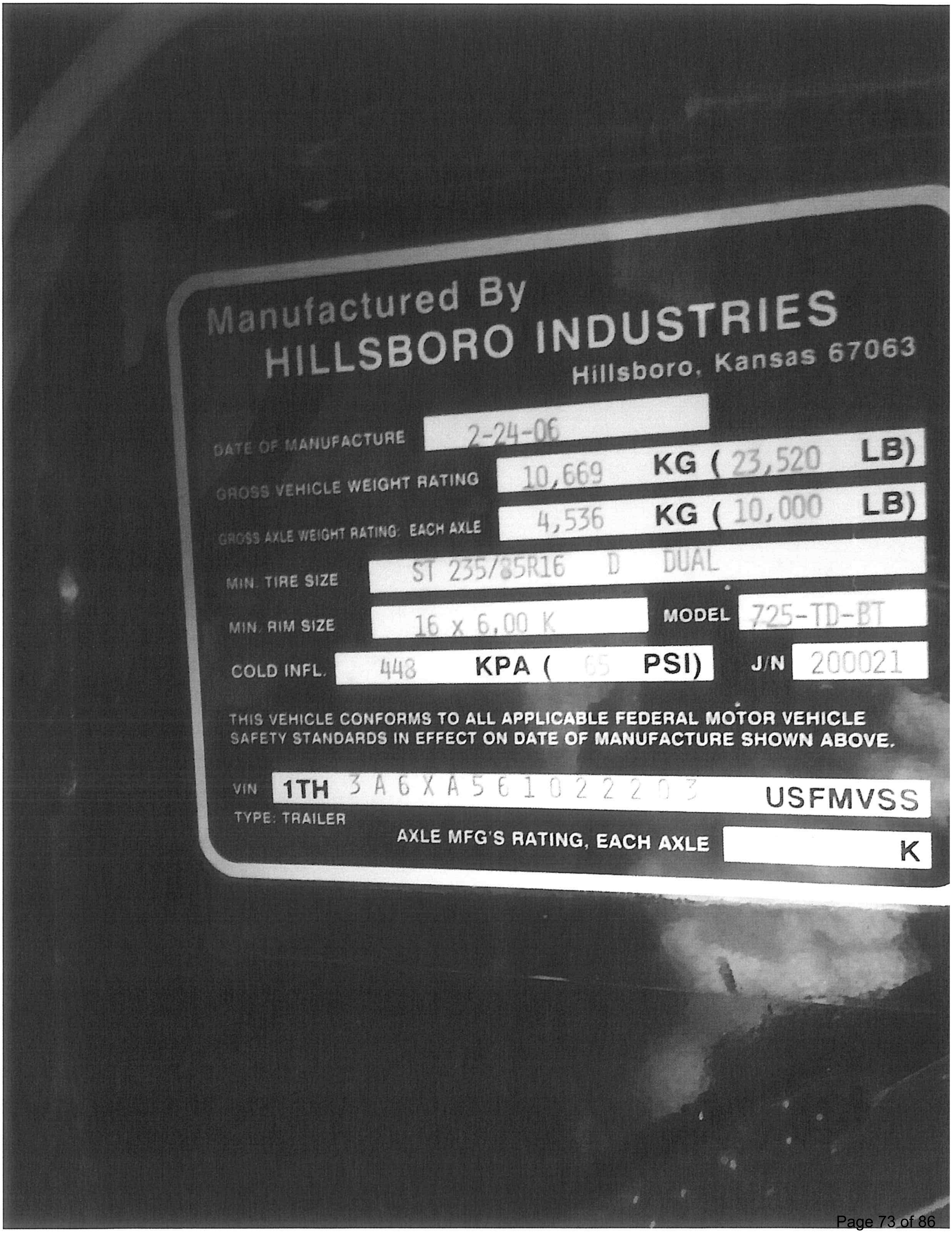
FOR:
Hillsboro Trailer

DESCRIPTION	HOURS	RATE	AMOUNT
1 – Used 2006 Hillsboro 25' Trailer		6500.00	6500.00
		TOTAL	$6,500

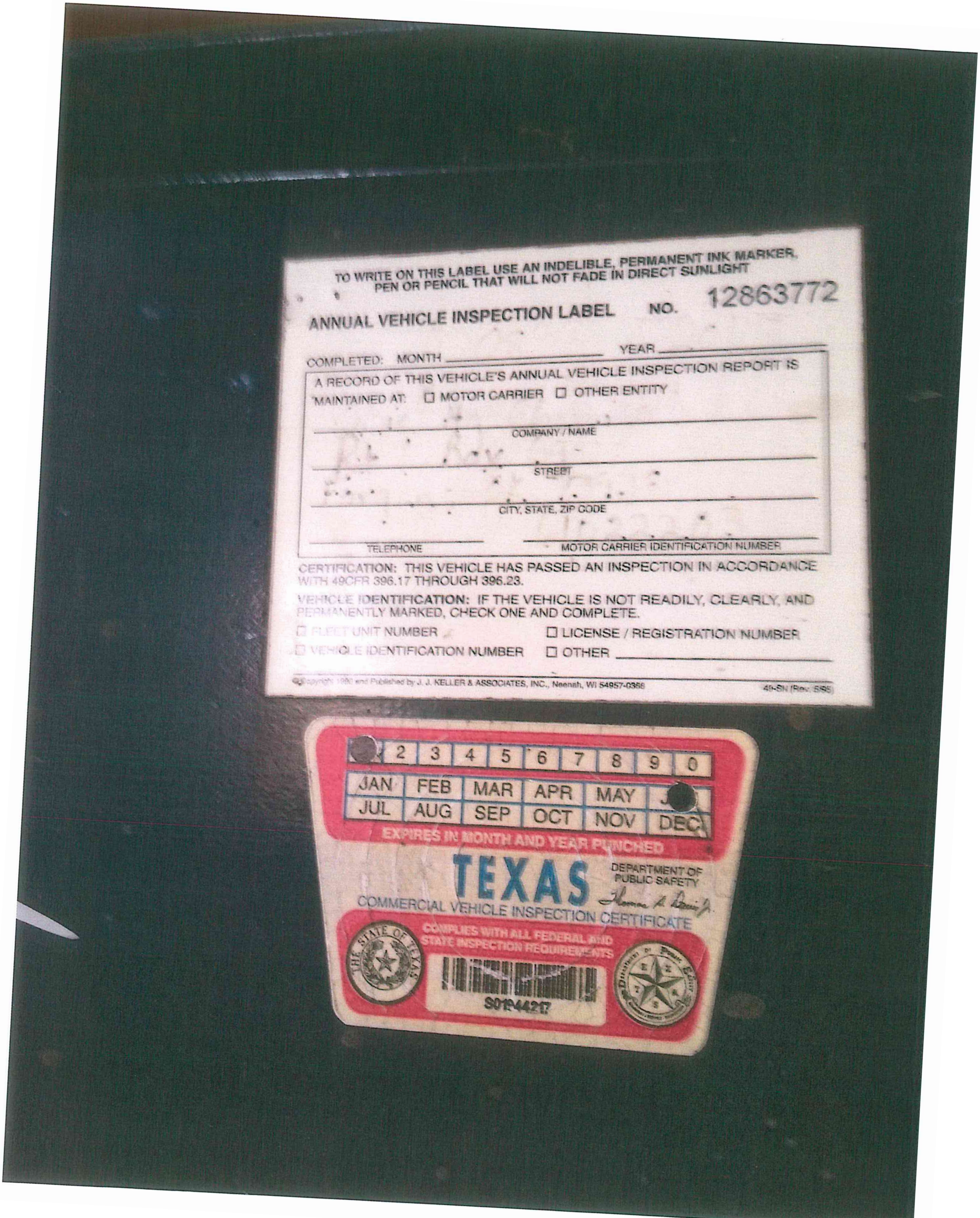
Make all checks payable to Dairel Moyer

Thank you for your business!


HILLSBORO
700



Manufactured By
HILLSBORO INDUSTRIES
Hillsboro, Kansas 67063
DATE OF MANUFACTURE 2-24-06
GROSS VEHICLE WEIGHT RATING 10,669 KG (23,520 LB)
GROSS AXLE WEIGHT RATING: EACH AXLE 4,536 KG (10,000 LB)
MIN. TIRE SIZE ST 235/85R16 D DUAL
MIN. RIM SIZE 16 x 6.00 K
MODEL 725-TD-BT
COLD INFL. 448 KPA (65 PSI)
J/N 200021
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON DATE OF MANUFACTURE SHOWN ABOVE.
VIN 1TH 3A6XA561022203 USFMVSS
TYPE: TRAILER
AXLE MFG'S RATING, EACH AXLE K


TO WRITE ON THIS LABEL USE AN INDELIBLE, PERMANENT INK MARKER, PEN OR PENCIL THAT WILL NOT FADE IN DIRECT SUNLIGHT
ANNUAL VEHICLE INSPECTION LABEL NO. 12863772
COMPLETED: MONTH YEAR
A RECORD OF THIS VEHICLE'S ANNUAL VEHICLE INSPECTION REPORT IS MAINTAINED AT: MOTOR CARRIER OTHER ENTITY
COMPANY / NAME
STREET
CITY, STATE, ZIP CODE
TELEPHONE
MOTOR CARRIER IDENTIFICATION NUMBER
CERTIFICATION: THIS VEHICLE HAS PASSED AN INSPECTION IN ACCORDANCE WITH 49CFR 396.17 THROUGH 396.23.
VEHICLE IDENTIFICATION: IF THE VEHICLE IS NOT READILY, CLEARLY, AND PERMANENTLY MARKED, CHECK ONE AND COMPLETE.
FLEET UNIT NUMBER
LICENSE / REGISTRATION NUMBER
VEHICLE IDENTIFICATION NUMBER
OTHER
J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0368
2 3 4 5 6 7 8 9 0
JAN FEB MAR APR MAY
JUL AUG SEP OCT NOV DEC
EXPIRES IN MONTH AND YEAR PUNCHED
TEXAS
DEPARTMENT OF PUBLIC SAFETY
COMMERCIAL VEHICLE INSPECTION CERTIFICATE
COMPLIES WITH ALL FEDERAL AND STATE INSPECTION REQUIREMENTS
THE STATE OF TEXAS
S01944217

City of Junction City

City Commission Agenda Memo

September 11, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Temporary Political Signs

Background: City staff began to take down political signs concerning local elections on or about August 18, 2020. The primary occurred August 4, 2020. Some citizens complained about the signs still being up. The State passed a statute in 2015 concerning temporary political signs, K.S.A. 25-2711:

> No city or county shall regulate or prohibit the placement of or the number of political signs on private property or the unpaved right-of-way for city streets or county roads on private property during the 45-day period prior to any election and the two-day period following any such election. Cities and counties may regulate the size and a set-back distance for the placement of signs so as not to impede sight lines or sight distance for safety reasons.

Discussion of Issue: Upon review of the state statute and the City ordinance, I noted that the 15 day limit in the current ordinance is unenforceable. In addition, the current ordinance only deals with private businesses. It does not deal with residences though the City regulates other signage in front of residences (real estate sales, contractors, etc.).
In the same year as KSA 25-2711 became law, the Supreme Court of the United States rules that contend-based restrictions violate free speech guarantees in *Reed v. Town of Gilbert*, 576 U.S. 155 (2015). The Kansas Attorney General authored an opinion that the statute's language does not violate the First Amendment or other free expression protections. However, there is a 1999 federal district court case concerning the City of Merriam. It held that different requirements for the removal of signs can be content-regulation which is prohibited. Therefore, the proposed ordinance contains a universal forty-eight-hour time upon the termination or completion of the project or event.
In addition, staff proposes a size regulation as well. That way we can maintain traffic safety.

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

1. Approve the ordinance; or,

2. Disapprove of the ordinance.

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

Possible Motions:

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

ORDINANCE G-1266

AN ORDINANCE AMENDING SECTION 650.150, ENTITLED "TEMPORARY SIGN PERMITS (PRIVATE PROPERTY)", OF CHAPTER 650, ENTITLED "SIGN REGULATIONS", OF TITLE VI, ENTITLED "BUSINESS AND OCCUPATION", AND AMENDING SECTION 400.280, ENTITLED "PERMITTED OBSTRUTIONS IN REQUIRED YARDS", OF ARTICLE V, ENTITLED "MISCELLANEOUS REQUIREMENTS", OF CHAPTER 400, ENTITLED "ZONING – GENERAL PROVISIONS", OF TITLE IV, ENTITLED "LAND USE", ENTITLED OF THE CODES OF THE CITY OF JUNCTION CITY TO AMEND THE TIME LIMTS CONCERNING POLITICAL CAMPAIGN SIGNS

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

Section 1. Section 650.150 – TEMPORARY SIGN PERMITS (PRIVATE PROPERTY) of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 650.150 – TEMPORARY SIGN PERMITS (PRIVATE PROPERTY)

Temporary signs on private property shall be allowed only upon the issuance of a temporary sign permit, unless otherwise exempt, which shall be subject to the following requirements:

1. *Term.* A temporary sign permit shall allow the use of a temporary sign for a specified thirty (30) day period.

2. *Number.* No more than two (2) temporary sign permits shall be issued to the same business license holder on the same zone lot in any calendar year.

3. *Other conditions.* A temporary sign shall be allowed only in districts with a letter "P" for "Temporary Signs" on Table A and subject to all of the requirements for temporary signs as noted therein.

4. A developer sign not exceeding eight (8) feet by eight (8) feet in exterior dimensions may be placed upon property located within a project which is under construction and which attempts to convey truthful commercial information regarding the project under construction and may be displayed through the duration of the construction period. Such sign shall not be displayed longer than forty-eight (48) hours after the completion of construction.

5. No real estate "For Sale" sign shall be displayed longer than forty-eight (48) hours after the sale of the property; for the purposes of these regulations, sale shall be deemed to have occurred upon closing by buyer and seller.

6. No political campaign sign shall be placed upon any private property (residential, commercial, or industrial) or unpaved right-of-way on private property more than forty-five (45) days prior to the election which is the subject of the campaign sign and such campaign signs shall be removed no later than forty-eight (48) hours following the election which is the subject of the campaign sign. Political signs shall not impede sight lines or sight distance for vehicular or pedestrian traffic. As used "election" means the date as prescribed by K.S.A. 25-1115 for General and Primary Elections. Such signs under this subsection shall not exceed 18 inches vertically and 24 inches horizontally not including the stand or post when in the right-of-way. Such signs under this subsection shall not exceed Four (4) feet vertically by Eight (8) feet horizontally when not in the right-of-way. Regardless, a sign may meet the aforementioned

measurements but still cannot impede sight lines or sight distance for traffic of any kind.

7. No banner, bunting, ornament, or flag (except the flags of the United States, the State of Kansas, the City of Junction City, or any official flag representing the branches of the United States military or associated with the same such as the POW/MIA flag) shall be suspended or projected over the streets, avenues, alleys, or other public property of the City when used for business advertisements or for personal or corporate gain or publicity; provide, that a permit may be issued by the Codes Administrator for the temporary suspension or projection of any such banner, bunting, ornament, or flag over the streets, avenues, alleys, or other public property for a period of specified time when the same are to be used for conventions, receptions, and occasions in which the public in general is concerned.

8. *Removal*. All temporary signs, banners, buntings, ornaments, or flags, unless otherwise required, must be removed no later than forty-eight (48) hours from the completion or termination of the attached event or project.

Section 2. Section 400.280 – PERMITTED OBSTRUCTIONS IN REQUIRED YARDS of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 400.280 – PERMITTED OBSTRUCTIONS IN REQUIRED YARDS

A. The following shall not be obstructions when located in a required yard:

   1. *In All Yards.* Open terraces, decks and/or a porch not over thirty (30) inches above the average level of the adjoining ground; provided however, no terrace, deck or porch shall be permitted to be permanently roofed; steps thirty (30) inches or less above grade which are necessary for access to a permanent structure or for access to a lot or to a lot from a street or alley; ramps and/or landings required for handicapped access to a building or structure; fences when authorized by and constructed in conformance with the provisions of Section 410.030 of this Code; and signs, when permitted by Chapter 650 of this Code.

      Note: For the purposes of determining height as noted above, the measurement is to the surface of the terrace, deck, porch or landing for the top step and does not include the additional height mandated by Building Codes calling for the installation of hand railing protection for said terrace, deck, porch or steps.

   2. *In Any Yard Except a Front Yard.* Accessory uses permitted by Chapter 410.

B. Permits and payment of all applicable fees are required for all proposed structures covered by this section. A permit is required for all fence construction. Fees shall be set by Resolution of the City Commission.

C. Political campaign signs, per Ordinance 650.150, shall not be considered obstructions so long as they do not impede sight lines or sight distance for vehicular or pedestrian traffic or otherwise violate the codes and ordinances of the City.

Section 3. This ordinance shall be published one time in the official city newspaper.

Section 4. This ordinance shall take effect and be in force upon publication.

PASSED AND APPROVED this 15th day of September, 2020.

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton
City Clerk

[SEAL]

City of Junction City

City Commission Agenda Memo

September 11, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: First Meeting of Year

Background: City staff looked at the statutes and ordinances surrounding the initial meeting of the Commission for the year. Currently, the City Commission meets on the 1st and 3rd Tuesday of each month. However, after a City election, the oath of office and selection of mayor and vice-mayor occur on the second Monday in January. That has led to meetings two days in a single week or meeting three weeks in a row. In 2019, the State amended its requirements in K.S.A. 25-2120 to allow cities to establish alternate dates:

> The county election officer who conducts the city election shall promptly certify to the city governing body the determination of election results made by the county board of canvassers. The term of office shall commence on a date established by resolution of the city on or after December 1 following the certification of the election and no later than the second Monday in January following certification of the election. If a city does not establish an alternative date for elected officials taking office, the term shall begin on the second Monday in January.
> Every person elected or appointed to city office, before entering upon the duties of such office, shall take and subscribe an oath or affirmation as specified in K.S.A. 54-106, and amendments thereto, and every such oath or affirmation shall be filed with the city clerk.

Discussion of Issue: Given the ability to have an alternate date, it is more efficient to utilize a standard meeting, the first Tuesday of January, to swear in new commissioners and select mayor & vice mayor. This may shave off a week or two of a commissioner's term in office. It avoids the City and the Commission needing a ceremonial meeting where little if anything happens.

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

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

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

Possible Motions:

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

ORDINANCE G-1267

AN ORDINANCE AMENDING SECTIONS 105.030, ENTITLED "ELECTIONS; TERMS", 105.060, ENTITLED "CHAIRMAN - MAYOR", AND SECTION 105.080, ENTITLED "DESIGNATION OF THE TIME AND PLACE OF MEETINGS", OF ARTICLE I, ENTITLED "COMMISSION", OF CHAPTER 105, ENTITLED "ADMINISTRATION", OF TITLE I, ENTITLED "GOVERNMENT CODE", OF THE CODES OF THE CITY OF JUNCTION CITY TO AMEND THE ANNUAL ORGANIZATION OF THE CITY COMMISSION

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

Section 1. Section 105.030 – ELECTIONS; TERMS of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

A. General elections shall take place of the Tuesday succeeding the first Monday in November 2021, and succeeding elections will be held every two years for all such governing body positions whose terms have expired. Three (3) Commissioners are elected at each general city election. The candidates receiving the largest and second largest number of votes shall be elected for four-year terms, and the candidate receiving the third largest number of votes shall be elected for a two-year term. The terms of office for all Commissioners elected after January 12, 2021 shall commence on the first Tuesday in January following certification of the election.
B. Any person may become a candidate for city office elected at-large by having had filed on their behalf, a nomination petition or a declaration of candidacy, accompanied by any fee required by law. The nomination petition must be signed by fifty (5) qualified electors of the city or by a number of such qualified electors of the city equal to not less than one percent (1%) of the ballots cast and counted at the last general city election, which is less.

Section 2. Section 105.060 – CHAIRMAN – MAYOR of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 105.060 – CHAIRMAN – MAYOR

A. The Commission shall choose its own Chairman annually, and the Chairman shall have the title of Mayor during the term of their office, to the end that the City shall have an official head on formal occasions. The Commission shall also choose a Vice Mayor annually, to preside in the absence of the Mayor.
B. The Mayor and Vice Mayor shall be chosen at the first meeting January per 105.080.

Section 3. Section 105.080 – DESIGNATION OF THE TIME AND PLACE OF MEETINGS of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

A. The Governing Body of the City of Junction City, Kansas shall meet regularly on the first (1st) and third (3rd) Tuesday of each month at 7:00 P.M. for the transaction of City business. These meetings will be held at the Municipal Court Building in Junction City, Kansas, and will be always open the public except as otherwise authorized by the laws of the State of Kansas.
B. In the event the said meeting day shall be a legal holiday, the Commission shall meet on the following business day 7:00 p.m. in the same place. The phrase "legal holiday" shall, for the purpose of construing this Section, mean each and all of those days which have been or which hereafter shall be designated as legal holidays by any one (1) of the following authorities:
    1. The State of Kansas; or,
    2. The Congress of the United States of America.

Section 4. This ordinance shall be published one time in the official city newspaper.

Section 5. This ordinance shall take effect and be in force upon publication.

PASSED AND APPROVED this 15th day of September, 2020.

____
Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton
City Clerk

[SEAL]