

November 17, 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-23 dated – November 3rd 2020 - November 17th, 2020, in the amount of \$538,320.42 and pre-approval for items listed below in the amount \$81,718.73.

Joshua Douglas \$2,500.00, Freedom Claims \$2,093.14 and HDR \$77,125.59.

b. Consideration of October 2020 ambulance contractual obligation adjustments for \$45,117.39 and bad debt adjustments for \$20,284.36.

c. Consideration of City Commission Minutes for November 3, 2020 Meeting.

4. SPECIAL PRESENTATIONS:

a. Presentation Update on the Environmental Assessment by Alfred Benesch & Company.

b. Presentation by the Flint Hills MPO on Junction City's Active Transportation Plan.

- c. Proclamation declaring November 28th, 2020 as Small Business Saturday in the City of Junction City by Mayor Underhill.

5. NEW BUSINESS:

- a. Consideration of Water Treatment Plant Dehumidifier Repair Proposal CPR #41 of the Phase 1 Water Treatment Plant Project.
- b. Consideration of the request to Purchase 7.4 acres of Right-of-Way and Temporary Construction Easement for Blue Jay Way North in the amount of \$74,000.00.
- c. Consideration of Award of Bid to Reinders Inc. in the amount of \$14,719.66 for the 2021 Golf Course Chemical Purchase.
- d. Consideration of the request to use the Ash Street Water Tower as a Communications System Installation Point.
- e. Consider the request to solicit bids for the demolition of the property located at 420 West Pine Street.
- f. Consider the request to solicit bids for the demolition of the property located at 308 North Washington Street.
- g. Consider the request to solicit bids for the demolition of the property located at 609 West 10th Street.
- h. Consider the request to solicit bids for the demolition of the property located at 134 East 15th Street.
- i. Consider the request to solicit bids for the demolition of the property located at 817 & 819 West 11th Street.
- j. Consider the request to solicit bids for the demolition of the property located at 137 East 16th Street.
- k. Discuss City Owned Property at Washington Street Between 9th Street and 10th Street.

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:



Junction City, KS

Appropriations-Nov3rd2020-Nov17th 2020-KH

By Fund

Post Dates 11/3/2020 - 11/17/2020

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	INV0019751	11/06/2020	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0019752	11/06/2020	ADVANCE LIFE INSURANCE BEF...	17.86
ADVANCE LIFE INSURANCE	INV0019775	11/06/2020	CITY OF JC EMPLOYER PD LIFE	228.23
ADVANCE LIFE INSURANCE	INV0019776	11/06/2020	ADVANCE LIFE INSURANCE BEF...	608.90
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				872.59
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019766	11/06/2020	CITY OF JC EMPLOYER PAID STD	31.86
ADVANCE SHORT TERM DISABIL...	INV0019814	11/06/2020	CITY OF JC EMPLOYER PAID STD	512.95
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				544.81
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0019755	11/06/2020	EMPLOYEE WAGE GARNISHME...	202.60
Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:				202.60
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019753	11/06/2020	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0019754	11/06/2020	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0019767	11/06/2020	VSP Vision Insurance Pre-Tax	72.09
AMERICAN FAMILY LIFE ASSUR...	INV0019777	11/06/2020	AFLAC	339.47
AMERICAN FAMILY LIFE ASSUR...	INV0019778	11/06/2020	AFLAC BEFORE TAX	1,578.71
AMERICAN FAMILY LIFE ASSUR...	INV0019817	11/06/2020	VSP Vision Insurance Pre-Tax	638.30
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,754.35
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019756	11/06/2020	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0019757	11/06/2020	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0019758	11/06/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0019759	11/06/2020	BLUE CROSS BLUE SHIELD	950.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0019779	11/06/2020	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0019780	11/06/2020	BLUE CROSS BLUE SHIELD	3,712.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0019781	11/06/2020	BLUE CROSS BLUE SHIELD	1,856.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0019782	11/06/2020	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0019783	11/06/2020	BLUE CROSS BLUE SHIELD	2,662.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0019784	11/06/2020	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0019785	11/06/2020	BLUE CROSS BLUE SHIELD	1,530.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0019786	11/06/2020	BLUE CROSS BLUE SHIELD	5,051.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0019787	11/06/2020	BLUE CROSS BLUE SHIELD	2,197.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0019788	11/06/2020	BLUE CROSS BLUE SHIELD	4,943.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0019789	11/06/2020	BLUE CROSS BLUE SHIELD	2,852.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0019790	11/06/2020	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0019791	11/06/2020	BLUE CROSS BLUE SHIELD	1,168.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0019792	11/06/2020	BLUE CROSS BLUE SHIELD	3,162.34
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				34,958.85
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019760	11/06/2020	FLEX SPENDING-1074334	312.51
CITY OF JC FLEX SPENDING ACCT..	INV0019798	11/06/2020	FLEX SPENDING-1074334	3,018.33
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,330.84
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019761	11/06/2020	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0019793	11/06/2020	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0019799	11/06/2020	CITY OF JUNCTION CITY (G-FEE)	25.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0019813	11/06/2020	TELEPHONE REIMBURSEMENT	231.26
Vendor 012130 - CITY OF JUNCTION CITY Total:				269.76
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0019797	11/06/2020	FIREMANS RELIEF	234.63
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				234.63
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0019794	11/06/2020	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019808	11/06/2020	GREAT WEST FINANCIAL	7,271.79
GREAT WEST FINANCIAL	INV0019812	11/06/2020	GREAT WEST FINANCIAL	140.01
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,411.80
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019769	11/06/2020	SOCIAL SECURITY WITHHOLDING	1,919.94
INTERNAL REVENUE SERVICE	INV0019770	11/06/2020	FEDERAL WITHHOLDING	1,007.93
INTERNAL REVENUE SERVICE	INV0019771	11/06/2020	MEDICARE WITHHOLDING	480.76
INTERNAL REVENUE SERVICE	INV0019819	11/06/2020	SOCIAL SECURITY WITHHOLDING	11,008.04
INTERNAL REVENUE SERVICE	INV0019820	11/06/2020	FEDERAL WITHHOLDING	25,218.04
INTERNAL REVENUE SERVICE	INV0019821	11/06/2020	MEDICARE WITHHOLDING	8,752.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				48,386.71
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-				
JAN HAMILTON, CH.13 TRUSTEE-	INV0019801	11/06/2020	JAN HAMILTON	115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:				115.00
Vendor: 039125 - JCPOA				
JCPOA	INV0019811	11/06/2020	JCPOA	860.00
Vendor 039125 - JCPOA Total:				860.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0019796	11/06/2020	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...	INV0019795	11/06/2020	FIREFIGHTERS AID ASSOCIATION	235.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				235.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019768	11/06/2020	STATE WITHHOLDING	623.42
KANSAS DEPT OF REVENUE	INV0019818	11/06/2020	STATE WITHHOLDING	12,061.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				12,684.42
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019802	11/06/2020	INCOME WITHHOLDING ORDER	1,384.35
KANSAS PAYMENT CENTER	INV0019803	11/06/2020	GARNISHMENT	182.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,566.63
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019762	11/06/2020	KPERS #1	474.94
KANSAS PUBLIC EMPLOYEES	INV0019763	11/06/2020	KPERS #2	456.75
KANSAS PUBLIC EMPLOYEES	INV0019764	11/06/2020	KPERS #3	1,774.28
KANSAS PUBLIC EMPLOYEES	INV0019765	11/06/2020	KPERS INSURANCE	173.54
KANSAS PUBLIC EMPLOYEES	INV0019804	11/06/2020	KP&F	66,342.74
KANSAS PUBLIC EMPLOYEES	INV0019805	11/06/2020	KPERS #1	4,060.98
KANSAS PUBLIC EMPLOYEES	INV0019806	11/06/2020	KPERS #2	3,435.56
KANSAS PUBLIC EMPLOYEES	INV0019807	11/06/2020	KPERS #3	5,554.47
KANSAS PUBLIC EMPLOYEES	INV0019809	11/06/2020	KPERS INSURANCE	893.29
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				83,166.55
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0019810	11/06/2020	POLICE & FIRE INSURANCE	991.07
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				991.07

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019800	11/06/2020	ROLLING MEADOWS GOLF COU...	436.53
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				436.53
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0019815	11/06/2020	TX CHILD SUPPORT	99.07
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				99.07
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019816	11/06/2020	UNITED WAY	22.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				22.50
Department 000 - NON-DEPARTMENTAL Total:				201,010.70
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	INFORMATION SYSTEMS	14.20
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				14.20
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				14.20
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	ADMINISTRATION	140.71
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				140.71
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	8684	11/09/2020	MAC GRUB & GROOVE SPONSO...	500.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				500.00
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	273328	11/06/2020	NON-DOT DRUG SCREENINGS, L...	426.25
COMPLIANCEONE	273730	11/06/2020	DOT RANDOM DRUG SCREENI...	157.50
Vendor 053896 - COMPLIANCEONE Total:				583.75
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	700 N JEFFERSON	1,359.53
Vendor 043802 - EVERGY Total:				1,359.53
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem 2020	11/05/2020	700 N JEFFERSON-	47.40
Vendor 043271 - KANSAS GAS SERVICE Total:				47.40
Vendor: 059898 - NEX-TECH				
NEX-TECH	Nov 2020	11/05/2020	NEX-GEN ROUND UP FOR YOU...	0.82
Vendor 059898 - NEX-TECH Total:				0.82
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3459920264	11/05/2020	2 ANTI-TIP LATERAL FILING CAB...	840.98
Vendor 01167 - STAPLES ADVANTAGE Total:				840.98
Department 003 - ADMINISTRATION Total:				3,473.19
Department: 008 - BUILDING MAINTENANCE				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020403	11/05/2020	STAGE LIGHTS AT M.B.	1,903.55
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				1,903.55
Vendor: 032588 - HEARTLAND ALARMS, INC				
HEARTLAND ALARMS, INC	55169	11/09/2020	FIRE ALARM TESTS, M.B.	350.00
Vendor 032588 - HEARTLAND ALARMS, INC Total:				350.00
Department 008 - BUILDING MAINTENANCE Total:				2,253.55
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1833780	11/09/2020	ICE MELT	423.85
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				423.85
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020423	11/04/2020	SERVICE CALL, RESTROOMS AT ...	208.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				208.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	2307 N JACKSON-POLE LIGHTS	309.73
EVERGY	Octob2020	11/05/2020	RIMROCK PARK & PAL	454.69
EVERGY	Octob2020	11/05/2020	5TH ST PARK LIGHT POLES	483.28
EVERGY	Octob2020	11/05/2020	CLEARY PARK LIGHTS	531.44
EVERGY	Octob2020	11/05/2020	900 W 13TH-RATHERT FIELD	270.63
EVERGY	Octob2020	11/05/2020	1900 THOMPSON-CONCESSION	1,362.47
EVERGY	Octob2020	11/05/2020	SOUTH PARK LIGHTS	171.79
EVERGY	Octob2020	11/05/2020	900 W 12TH-PARK LIGHT	23.87
EVERGY	Octob2020	11/05/2020	102 W ASH-BATHROOMS-COR...	35.10
EVERGY	Octob2020	11/05/2020	511 N JEFFERSON-HERITAGE	36.61
EVERGY	Octob2020	11/05/2020	920 E GUNNER-PATH LIGHT	39.42
EVERGY	Octob2020	11/05/2020	920 E 5TH-SERTOMA PARK LIG...	30.83
EVERGY	Octob2020	11/05/2020	2301 VALLEY DR-PLANTERS	23.24
EVERGY	Octob2020	11/05/2020	1821 CAROLINE AVE-BLUFFS	33.37
EVERGY	Octob2020	11/05/2020	1101 W 12-CLEARY PARK BATH...	24.30
EVERGY	Octob2020	11/05/2020	1017 W 5TH-TENNIS	83.43
EVERGY	Octob2020	11/05/2020	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	Octob2020	11/05/2020	5TH & EISENHOWER-SIGN	38.77
EVERGY	Octob2020	11/05/2020	145 E ASH-RIVER WALK	57.34
EVERGY	Octob2020	11/05/2020	930 E GUNNER-PATH LIGHT	33.26
EVERGY	Octob2020	11/05/2020	1200 N FRANKLIN ST	71.81
EVERGY	Octob2020	11/05/2020	100 GRANT-WASH-MONT PLAZA	134.25
EVERGY	Octob2020	11/05/2020	420 GRANT-BRAMLAGE	119.57
EVERGY	Octob2020	11/05/2020	1021 GRANT-FEMA LAND	23.87
EVERGY	Octob2020	11/05/2020	1500 ST MARY RD-SOUTH PK B...	26.66
EVERGY	Octob2020	11/05/2020	200 N EISENHOWER-SIGN	23.87
EVERGY	Octob2020	11/05/2020	302 W 18TH-BUFFALO SOLDIER	304.11
EVERGY	Octob2020	11/05/2020	1020 W 11TH 1/2-CLEARY BLDG	54.95
Vendor 043802 - EVERGY Total:				4,826.53
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem2020	11/05/2020	2307 N JACKSON-PARKS	66.11
Vendor 043271 - KANSAS GAS SERVICE Total:				66.11
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	516174	11/09/2020	CONCRETE FOR PLAYGROUND ...	1,040.63
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,040.63
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	101389135-001	11/09/2020	IRRIGATION REPAIR, RATHERT S...	197.41
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				197.41
Department 010 - PARKS DEPARTMENT Total:				6,762.53
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	5TH ST POOL	155.26
Vendor 043802 - EVERGY Total:				155.26
Department 011 - SWIMMING POOL Total:				155.26
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	915 S WASHINGTON-GOLF-SPI...	43.46
EVERGY	Octob2020	11/05/2020	915 S WASHINGTON-SPIN CITY	449.07
Vendor 043802 - EVERGY Total:				492.53
Department 013 - SPIN CITY Total:				492.53
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	540 AIRPORT RD 100	136.71
EVERGY	Octob2020	11/05/2020	500 W 18TH-AIRPORT MAIN	282.10
EVERGY	Octob2020	11/05/2020	2619 N JACKSON-AIRPORT LIGH...	27.44

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	Octob2020	11/05/2020	520 AIRPORT RD	105.30
Vendor 043802 - EVERGY Total:				551.55
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO... 9618		11/06/2020	1400-1700 Blk N Jackson St Righ...	388.50
MUNIE GREENCARE PROFESSIO... 9618		11/06/2020	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO... 9618-1		11/06/2020	Airport - All Non-Farmed Land	593.25
MUNIE GREENCARE PROFESSIO... 9618-1		11/06/2020	1400-1700 Blk N Jackson St Righ...	388.50
MUNIE GREENCARE PROFESSIO... 9618-2		11/06/2020	1400-1700 Blk N Jackson St Righ...	388.50
MUNIE GREENCARE PROFESSIO... 9618-2		11/06/2020	Airport - All Non-Farmed Land	593.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				2,945.25
Department 014 - jUNCTION CITY AIRPORT Total:				3,496.80
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12683430	11/09/2020	FOOD FOR RESALE	978.64
Vendor 00952 - CASH-WA DISTRIBUTING Total:				978.64
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	GOLF COURSE	164.63
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				164.63
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-2451252	11/09/2020	BEER FOR RESALE	328.32
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				328.32
Vendor: 03003 - EVOLVE GOLF, INC				
EVOLVE GOLF, INC	1044270	11/09/2020	GOLF TEES FOR RESALE	180.00
Vendor 03003 - EVOLVE GOLF, INC Total:				180.00
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	825-00892	11/09/2020	BEER FOR RESALE	215.05
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				215.05
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-103120	11/09/2020	LIQUOR FOR RESALE	352.51
Vendor 02855 - FRONTIER SPIRITS Total:				352.51
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	102720	11/09/2020	WATER FOR CLUBHOUSE	47.13
Vendor 028140 - GEARY COUNTY RWD #4 Total:				47.13
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-236125	11/09/2020	BUNKER RAKE CABLE	295.93
KANSAS GOLF AND TURF	01-236618	11/09/2020	BUNKER RAKE GASKE5T	34.19
Vendor 00762 - KANSAS GOLF AND TURF Total:				330.12
Vendor: 051903 - MASEK GOLF CAR COMPANY				
MASEK GOLF CAR COMPANY	21-00159	11/09/2020	CART REPAIR PARTS	155.77
Vendor 051903 - MASEK GOLF CAR COMPANY Total:				155.77
Vendor: 059898 - NEX-TECH				
NEX-TECH	Nov 2020	11/05/2020	GOLF COURSE	2.86
Vendor 059898 - NEX-TECH Total:				2.86
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				2,755.03
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83827100	11/04/2020	MEDICAL SUPPLIES	539.58
BOUND TREE MEDICAL, LLC	83830331	11/04/2020	MEDICAL SUPPLIES	551.94
BOUND TREE MEDICAL, LLC	83833734	11/04/2020	MEDICAL SUPPLIES	359.56
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,451.08
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	AMBULANCE	47.34
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.34

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	700 N JEFFERSON	679.76
Vendor 043802 - EVERGY Total:				679.76
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	RABEK 08092020	11/04/2020	IMMUNOLOGY FOR RABEK ON ...	235.00
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:				235.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem 2020	11/05/2020	700 N JEFFERSON-	23.70
Vendor 043271 - KANSAS GAS SERVICE Total:				23.70
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	8281027393	11/04/2020	BATTERIES, BATTERY CHARGER	675.00
Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:				675.00
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	103120	11/04/2020	AMBULANCE BILLING - 2020	5,782.86
Vendor 061198 - OMNI BILLING Total:				5,782.86
Vendor: 01905 - STRYKER SALES CORPORATION				
STRYKER SALES CORPORATION	3073637M	11/04/2020	PARTS TO REPAIR COT AND PO...	25.26
STRYKER SALES CORPORATION	3073637M	11/04/2020	PARTS TO REPAIR COT AND PO...	385.00
Vendor 01905 - STRYKER SALES CORPORATION Total:				410.26
Department 018 - EMERGENCY MEDICAL SERVICES Total:				9,305.00
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	CODE ENFORCEMENT	47.34
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.34
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	9267	11/06/2020	115 W Ash St (27,912 sf)	142.62
MUNIE GREENCARE PROFESSIO...	9267	11/06/2020	2705 Hackberry Dr (15,863 sf)	90.41
MUNIE GREENCARE PROFESSIO...	9267	11/06/2020	2718 Blaine	65.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				298.03
Department 022 - BUILDING CODES & INSPECTIONS Total:				345.37
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01981 - A HOMESTEAD WRECKER				
A HOMESTEAD WRECKER	1634	11/04/2020	1634-Towing Fees-Case#2020-1...	104.00
Vendor 01981 - A HOMESTEAD WRECKER Total:				104.00
Vendor: 009842 - BUD'S WRECKER SERVICE				
BUD'S WRECKER SERVICE	75007	11/10/2020	75007:Towing Fee#20-18290	75.00
Vendor 009842 - BUD'S WRECKER SERVICE Total:				75.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Nov 2020	11/05/2020	PD-OCT2020 (PHONE BILL)	1,050.30
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	POLICE/DISPATCH	317.41
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	DTF	112.94
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				1,480.65
Vendor: 02873 - CHUBBY'S BAR-B-Q				
CHUBBY'S BAR-B-Q	098102	11/10/2020	098102-JCPD-Leadership Retreat	150.00
Vendor 02873 - CHUBBY'S BAR-B-Q Total:				150.00
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	11012020	11/03/2020	Uniform Cleaning	378.40
Vendor 02171 - DRY CLEAN CITY #1 Total:				378.40
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	312 E 9TH-JCPD STORAGE	313.34
EVERGY	Octob2020	11/05/2020	210 E 9TH-JCPD	2,783.46
EVERGY	novemb2020	11/06/2020	230 E 9TH-OCT 2020	28.59
Vendor 043802 - EVERGY Total:				3,125.39

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	October 2020	11/06/2020	October 2020-Jail Expense	30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,000.00
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	49667	11/05/2020	49667-Kitchen-Drain in Breakro...	155.00
Vendor 029110 - GLENN'S PLUMBING Total:				155.00
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING...	43003	11/05/2020	Body Armour-#971,#972, #973,...	3,010.79
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				3,010.79
Vendor: 015300 - KA-COMM				
KA-COMM	176715	11/05/2020	176715-Tower Rental GVP	300.00
Vendor 015300 - KA-COMM Total:				300.00
Vendor: 041551 - KACP				
KACP	2021 DUES	11/10/2020	2021 DUES	190.00
Vendor 041551 - KACP Total:				190.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Nov 2020	11/05/2020	312 E 9TH-WAREHOUSE	68.15
KANSAS GAS SERVICE	Nov 2020	11/05/2020	210 E 9TH-POLICE DEPARTMENT	78.41
Vendor 043271 - KANSAS GAS SERVICE Total:				146.56
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR45636	11/03/2020	AR45636-Copier Maintenance	60.39
Vendor 041336 - KEY OFFICE PRODUCTS Total:				60.39
Vendor: 059898 - NEX-TECH				
NEX-TECH	Nov 2020	11/05/2020	POLICE/DISPATCH	17.11
Vendor 059898 - NEX-TECH Total:				17.11
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234077624	11/03/2020	1234:077624-Creamer, Coffee, ...	197.20
PEPSI COLA BOTTLING COMPA...	1234079128	11/10/2020	1234:079128-Creamer, Coffee, ...	68.60
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				265.80
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6674	11/10/2020	6674-November 2020-Janitorial...	798.00
Vendor 070860 - SERVICEMASTER Total:				798.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3459920266	11/03/2020	3459920266-Beverage Stirrers	2.39
STAPLES ADVANTAGE	3459920268	11/04/2020	3459920268-Beverage Stirrers	24.92
Vendor 01167 - STAPLES ADVANTAGE Total:				27.31
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				40,284.40
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	FIRE	47.34
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.34
Vendor: 015900 - CONRAD FIRE EQUIPMENT				
CONRAD FIRE EQUIPMENT	546778	11/04/2020	VALVE/530	901.96
Vendor 015900 - CONRAD FIRE EQUIPMENT Total:				901.96
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	76650	11/04/2020	FIREFIGHTER BOOTS	394.16
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				394.16
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	700 N JEFFERSON	679.76
EVERGY	Octob2020	11/05/2020	2245 LACY-FIRESTATION#2	823.40
Vendor 043802 - EVERGY Total:				1,503.16
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem 2020	11/05/2020	700 N JEFFERSON-	23.70
Vendor 043271 - KANSAS GAS SERVICE Total:				23.70

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	8281027393	11/04/2020	BATTERIES, BATTERY CHARGER	675.00
Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:				675.00
Department 024 - FIRE DEPARTMENT Total:				3,545.32
Department: 025 - STREET DEPARTMENT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020427	11/09/2020	STREETSCAPE CHRISTMAS OUT...	682.93
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				682.93
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	2324 N JACKSON-PUBLIC WORKS	333.81
EVERGY	Octob2020	11/05/2020	2324 N JACKSON-BUILDING	727.84
EVERGY	Octob2020	11/05/2020	1804 N JACKSON SIREN	23.87
EVERGY	Octob2020	11/05/2020	1102 ST MARYS RD-SIREN	26.79
EVERGY	Octob2020	11/05/2020	1361 W 14TH ST -SIREN	64.18
EVERGY	Octob2020	11/05/2020	100 W VINE-SIREN	37.72
EVERGY	Octob2020	11/05/2020	1935 NORTHWIND-SIREN	26.25
EVERGY	Octob2020	11/05/2020	701 SOUTHWIND-SIREN	26.57
EVERGY	Octob2020	11/05/2020	703 W ASH-SIREN	26.57
EVERGY	Octob2020	11/05/2020	403 GRANT AVE-SIREN	26.57
EVERGY	Octob2020	11/05/2020	2631 OAKWOOD DR-SIREN	26.12
EVERGY	Octob2020	11/05/2020	1222 W 8TH-SIREN	25.81
EVERGY	Octob2020	11/05/2020	137 W 15TH ST SIREN	25.15
EVERGY	Octob2020	11/05/2020	2022 LACY DRIVE-SIREN	25.15
EVERGY	Octob2020	11/05/2020	907 MEADOW LN SIREN	23.97
EVERGY	Octob2020	11/05/2020	940 GRANT -SIREN	26.57
EVERGY	Octob2020	11/05/2020	920 SPRUCE ST-ST LIGHTS	26.53
EVERGY	Octob2020	11/05/2020	102 GRANT AVE	31.65
EVERGY	Octob2020	11/05/2020	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	Octob2020	11/05/2020	2800 GATEWAY-ST LIGHT	30.78
EVERGY	Octob2020	11/05/2020	601 W CHESTNUT-FLAG	23.87
EVERGY	Octob2020	11/05/2020	600 W 6TH-ST LIGHT	41.80
EVERGY	Octob2020	11/05/2020	716 N WASHINGTON-ST LIGHTS	88.35
EVERGY	Octob2020	11/05/2020	807 N WASHINGTON-ST LIGHT	70.10
EVERGY	Octob2020	11/05/2020	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	Octob2020	11/05/2020	401 CAROLINE CT-ST LIGHTS	30.35
EVERGY	Octob2020	11/05/2020	1016 1/2 N JACKSON ST ST XING	10.50
EVERGY	Octob2020	11/05/2020	1500 ST MARYS-ST LIGHTS	58.58
EVERGY	Octob2020	11/05/2020	1618 N JEFFERSON-ST LIGHTS	24.30
EVERGY	Octob2020	11/05/2020	107 S WASHINGTON-ST LIGHTS	24.40
EVERGY	Octob2020	11/05/2020	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	Octob2020	11/05/2020	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	Octob2020	11/05/2020	101 E 6TH STREET-SIGNAL	43.42
EVERGY	Octob2020	11/05/2020	615 N WASHINGTON-ST LIGHTS	55.73
EVERGY	Octob2020	11/05/2020	1200 S WASHINGTON-ST LIGHT	298.90
EVERGY	Octob2020	11/05/2020	219 W 7TH ST SAL	210.21
EVERGY	Octob2020	11/05/2020	902 E CHESTNUT-ST LIGHT	307.39
EVERGY	Octob2020	11/05/2020	351 E CHESTNUT-ST LIGHTS	332.23
EVERGY	Octob2020	11/05/2020	825 CRESTVIEW-ST LIGHTS	24.18
EVERGY	Octob2020	11/05/2020	142 W 8TH ST	64.29
EVERGY	Octob2020	11/05/2020	6TH MADISON SIGNAL	37.36
EVERGY	Octob2020	11/05/2020	1501 RUCKER	77.88
EVERGY	Octob2020	11/05/2020	127 E 6TH ST	83.38
EVERGY	Octob2020	11/05/2020	11241/2 S WASHINGTON SNG	10.29
EVERGY	Octob2020	11/05/2020	312 N WASHINGTON	24.40
EVERGY	Octob2020	11/05/2020	510 1/2 N JACKSON ST	24.96
EVERGY	Octob2020	11/05/2020	124 E 9TH ST	26.18
EVERGY	Octob2020	11/05/2020	1760 W ASH-SIGNAL	43.30
EVERGY	Octob2020	11/05/2020	117 S WASHINGTON	37.15
EVERGY	Octob2020	11/05/2020	8TH WASHINGTON	35.97

Appropriations-Nov3rd2020-Nov17th 2020-KH
Post Dates: 11/3/2020 - 11/17/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	Octob2020	11/05/2020	439 W 8TH ST	11.32
EVERGY	Octob2020	11/05/2020	599 EISENHOWER	15.12
EVERGY	Octob2020	11/05/2020	1501 N JACKSON	15.49
EVERGY	Octob2020	11/05/2020	641 GARFIELD	17.83
EVERGY	Octob2020	11/05/2020	604 N ADAMS-ST LIGHT	21.15
EVERGY	Octob2020	11/05/2020	316 N US HIGHWAY 77 SIGNAL	65.66
EVERGY	nov2020	11/06/2020	601 E CHESTNUT-ST LIGHT	399.68
EVERGY	nov2020	11/06/2020	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	nove2020	11/06/2020	ST LIGHTS-OCTOBER 2020	28,032.92
EVERGY	novem2020	11/06/2020	2031 S US HIGHWAY 77-Oct 20...	42.06
EVERGY	133 e 6TH	11/09/2020	133 E 6TH-OCTOBER 2020	40.82
Vendor 043802 - EVERGY Total:				32,439.40
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem2020	11/05/2020	2324 N JACKSON-PUBLIC WORKS	26.14
Vendor 043271 - KANSAS GAS SERVICE Total:				26.14
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45855	11/05/2020	GIS WORK ON CALL ENGINEERI...	8,000.00
KAW VALLEY ENGINEERING, INC	A45884	11/06/2020	2020 STREET MAINTENANCE	25,073.80
KAW VALLEY ENGINEERING, INC	A45897	11/06/2020	ON CALL ENGINEERING SERVICES	565.00
KAW VALLEY ENGINEERING, INC	A45897	11/06/2020	ON CALL ENGINEERING SERVICES	530.00
KAW VALLEY ENGINEERING, INC	A45897	11/06/2020	ON CALL ENGINEERING SERVICES	490.00
KAW VALLEY ENGINEERING, INC	A45897	11/06/2020	ON CALL ENGINEERING SERVICES	290.00
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				34,948.80
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR45194	11/09/2020	COPY PAPER	13.12
Vendor 041336 - KEY OFFICE PRODUCTS Total:				13.12
Vendor: 01720 - MIDWEST PUBLIC RISK				
MIDWEST PUBLIC RISK	MPR171145	11/06/2020	PUBLIC WORKS DEDUCTIBLE PA...	1,000.00
Vendor 01720 - MIDWEST PUBLIC RISK Total:				1,000.00
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Tom Neal Industiral Park - Ethan...	299.25
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	400-500 Blk Easement, Maple St..	21.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Tom Neal Industiral Park - Ethan..	299.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	S Wshington St & Interstate 70 ...	525.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	E 6th St Viaduct, North & South...	606.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Empty Lot - 600 Blk of W Ash St	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Chadwick Court Area	15.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	1000-1100 Block of Southwind ...	236.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	E Ash St Right of Ways	215.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Lacy Dr South Right of Way	120.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	The Bluffs - Caroline Ave E Right...	78.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	E 6th Street Viaduct Underpass	68.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	S Spring Valley Rd Addition Isla...	57.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	S Spring Valley Rd E Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Sandusky Dr Right of Way	52.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	E Ash Street, West of Union Paci..	52.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Field West of Fire Station #2	47.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Industrial St Right of Way	36.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	North & South Lacy Dr Right of...	31.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	200-300 Block of E Chestnut St ...	31.50
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	600 Blk of Skyline Dr S Right of...	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	400-500 Blk Easement, Maple St..	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Golden Belt Blvd N & S Right of...	260.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Meadow Ln Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	St Mary's Rd West Right of Way	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Empty Lot - 600 Block of E 7th St..	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	200 Block of E 6th St Parking Lo...	21.00
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Holly Lane Island	15.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	136 East 3rd St - Empty Lot	15.75
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Strauss Blvd Islands & Right of ...	236.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Drainage Ditch - 100 Block of E ...	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Rucker Rd West Right of Way	492.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Dead End - (Bel Air Dr & Fogarty...	26.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	E Chestnut St & Interstate 70 On...	551.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Westwood Blvd Islands	89.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	E Chestnut St & Interstate 70 On...	551.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Drainage Ditch - East of N Monr...	21.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Water Tower - Lawndale	47.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Empty Lot Southwest of Cracker...	47.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Dead End - (Bel Air Dr & Fogarty...	26.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Drainage Ditch - SE Corner of W...	21.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Commonwealth Dr Islands	21.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Empty Lot - 436 W 11th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Moss Cir Island	21.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Bridge Guardrail & Fence - Eise...	10.50
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	K-57 Highway E & W Right of W...	1,002.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Spring Valley Road East Right of...	504.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Rucker Rd West Right of Way	492.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Grant Ave Islands	110.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Westwood Blvd Islands	89.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	200 Block of W 17th St Empty L...	21.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Grant Ave & Frontage Rd Right ...	57.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	5X Empty Lots - SE Corner of W ...	68.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	K-18 Highway North Right of W...	11.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Empty Lot - 514 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Empty Lot - 516 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Empty Lot - 1008 W 14th St	15.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	100 Block of E 7th St Annexed P...	15.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	900-1000 Block of W 14 St N Ri...	21.00
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Entrance to Sutter Woods/High...	57.75
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	E Chestnut St & Interstate 70 On...	551.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				19,440.75
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - BW Copies	3.23
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - Copies - 25%	28.05
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				31.28
Department 025 - STREET DEPARTMENT Total:				88,582.42
Department: 030 - MUNICIPAL COURT				
Vendor: 03221 - Alyssa Miller				
Alyssa Miller	Nov 2020	11/05/2020	Bond Refund-2018-00038520	145.00
Vendor 03221 - Alyssa Miller Total:				145.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	MUNICIPAL COURT	28.42
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.42
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	701 N JEFFERSON-MUNICIPAL CT	371.04
Vendor 043802 - EVERGY Total:				371.04
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Booking Fee Oct 2020	11/04/2020	Booking Fee-October 2020	2,125.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				2,125.00
Vendor: 03220 - Gregory Hayes				
Gregory Hayes	Nov 2020	11/05/2020	bond refund - 2020-00000475	580.00
Vendor 03220 - Gregory Hayes Total:				580.00
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	nov #22020	11/10/2020	November #2 2020	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 03218 - Sheila Marshall				
Sheila Marshall	Nov 2020	11/05/2020	dom battery 10-07785A	120.00
Vendor 03218 - Sheila Marshall Total:				120.00
Vendor: 03227 - SILAS PHIFER				
SILAS PHIFER	NOV 2020	11/09/2020	2019-00024484 BOND REFUND	425.00
Vendor 03227 - SILAS PHIFER Total:				425.00
Vendor: 03217 - Tabias U Dodd				
Tabias U Dodd	Nov 2020	11/05/2020	bond refund - 18-030181 nov 2...	175.00
Vendor 03217 - Tabias U Dodd Total:				175.00
Department 030 - MUNICIPAL COURT Total:				6,302.46
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	OPERA HOUSE	28.41
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.41
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	cl hoover nov2020	11/05/2020	133 W 7TH-(OPERA)-OCT 2020	64.06
Vendor 043271 - KANSAS GAS SERVICE Total:				64.06
Department 040 - C.L. HOOVER OPERA HOUSE Total:				92.47

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	RECREATION	90.06
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				90.06
Vendor: 03170 - EDWARD ROBINSON JR				
EDWARD ROBINSON JR	UMPIRED GAMES	11/09/2020	UMPIRED GAMES 10-20,11-07-...	210.00
Vendor 03170 - EDWARD ROBINSON JR Total:				210.00
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	1002 W 12TH-COMMUNITY/P L...	1,406.97
Vendor 043802 - EVERGY Total:				1,406.97
Vendor: 03171 - JOHN TATUM				
JOHN TATUM	UMPIRED GAMES	11/09/2020	UMPIRED GAMES 11-3, 11-7-20...	140.00
Vendor 03171 - JOHN TATUM Total:				140.00
Vendor: 03169 - JUAN D TOVAR				
JUAN D TOVAR	UMPIRED GAMES	11/09/2020	UMPIRED GAMES 10-20, 11-3-2...	175.00
Vendor 03169 - JUAN D TOVAR Total:				175.00
Department 048 - RECREATION DEPARTMENT Total:				2,022.03
Fund 001 - GENERAL FUND Total:				370,893.26
Fund: 002 - GRANT FUND				
Department: 003 - ADMINISTRATION				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1833973	11/09/2020	CLOROX ELECTROSTATIC SPRAY...	23,458.56
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				23,458.56
Department 003 - ADMINISTRATION Total:				23,458.56
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01295 - ALFRED BENESCH & COMPANY				
ALFRED BENESCH & COMPANY	169407	11/09/2020	ENVIRONMENTAL ASSESSMENT...	22,344.35
Vendor 01295 - ALFRED BENESCH & COMPANY Total:				22,344.35
Department 014 - jUNCTION CITY AIRPORT Total:				22,344.35
Department: 210 - PARK PROJECTS				
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	CSUS3168	11/06/2020	Cellebrite-CCO-LED Training-20...	3,850.00
GEARY COUNTY SHERIFF	AA 3252 Airline 2019	11/10/2020	American Airline-Flight 3252-20...	415.59
Vendor 028442 - GEARY COUNTY SHERIFF Total:				4,265.59
Vendor: 015300 - KA-COMM				
KA-COMM	176558	11/03/2020	Stalker Traffic Data Collector X 2	5,500.00
Vendor 015300 - KA-COMM Total:				5,500.00
Department 210 - PARK PROJECTS Total:				9,765.59
Department: 279 - BULLETPROOF VEST GRANTS				
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTING...	43003	11/05/2020	Body Armour-#971,#972, #973,...	3,010.79
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				3,010.79
Department 279 - BULLETPROOF VEST GRANTS Total:				3,010.79
Fund 002 - GRANT FUND Total:				58,579.29
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0019774	11/06/2020	GARNISHMENT	62.09
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:				62.09
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019775	11/06/2020	CITY OF JC EMPLOYER PD LIFE	10.75
ADVANCE LIFE INSURANCE	INV0019776	11/06/2020	ADVANCE LIFE INSURANCE BEF...	38.02
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				48.77

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019814	11/06/2020	CITY OF JC EMPLOYER PAID STD	21.37
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				21.37
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019777	11/06/2020	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0019778	11/06/2020	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0019817	11/06/2020	VSP Vision Insurance Pre-Tax	21.94
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				68.54
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019783	11/06/2020	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0019785	11/06/2020	BLUE CROSS BLUE SHIELD	346.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0019786	11/06/2020	BLUE CROSS BLUE SHIELD	307.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0019787	11/06/2020	BLUE CROSS BLUE SHIELD	115.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0019789	11/06/2020	BLUE CROSS BLUE SHIELD	190.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0019790	11/06/2020	BLUE CROSS BLUE SHIELD	355.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0019792	11/06/2020	BLUE CROSS BLUE SHIELD	146.41
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,561.77
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019798	11/06/2020	FLEX SPENDING-1074334	215.63
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				215.63
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019799	11/06/2020	CITY OF JUNCTION CITY (G-FEE)	5.02
CITY OF JUNCTION CITY	INV0019813	11/06/2020	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				31.53
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019808	11/06/2020	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL	INV0019812	11/06/2020	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.49
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019819	11/06/2020	SOCIAL SECURITY WITHHOLDING	1,537.50
INTERNAL REVENUE SERVICE	INV0019820	11/06/2020	FEDERAL WITHHOLDING	832.58
INTERNAL REVENUE SERVICE	INV0019821	11/06/2020	MEDICARE WITHHOLDING	359.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,729.86
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019818	11/06/2020	STATE WITHHOLDING	433.02
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				433.02
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019802	11/06/2020	INCOME WITHHOLDING ORDER	65.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019805	11/06/2020	KPERS #1	537.21
KANSAS PUBLIC EMPLOYEES	INV0019806	11/06/2020	KPERS #2	525.04
KANSAS PUBLIC EMPLOYEES	INV0019807	11/06/2020	KPERS #3	861.48
KANSAS PUBLIC EMPLOYEES	INV0019809	11/06/2020	KPERS INSURANCE	131.76
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,055.49
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019800	11/06/2020	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...	INV0019816	11/06/2020	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				7,741.87

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..3rd QTR 2020		11/10/2020	3th QTR - 2020 - WPF - Clean Dr...	8,133.62
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				8,133.62
Department 010 - PARKS DEPARTMENT Total:				8,133.62
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03223 - FELIPE MAGALLANES				
FELIPE MAGALLANES	NOVEMBER 2020	11/06/2020	REIMBURSEMENT FOR WATER ...	325.00
Vendor 03223 - FELIPE MAGALLANES Total:				325.00
Vendor: 03225 - JOHN VARGO				
JOHN VARGO	INV0019830	11/09/2020	REPLACE WATER FILTERS IN FIL...	157.95
Vendor 03225 - JOHN VARGO Total:				157.95
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem2020	11/05/2020	2324 N JACKSON-PUBLIC WORK...	26.13
Vendor 043271 - KANSAS GAS SERVICE Total:				26.13
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45747	11/06/2020	SWPPP INSPECTIONS	1,797.60
KAW VALLEY ENGINEERING, INC	A45897	11/06/2020	ON CALL ENGINEERING SERVICES	1,026.87
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				2,824.47
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR45194	11/09/2020	COPY PAPER	9.38
Vendor 041336 - KEY OFFICE PRODUCTS Total:				9.38
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	515227	11/09/2020	WMB CONCRETE	217.50
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				217.50
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - Copies - 25%	28.05
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - BW Copies	3.23
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				31.28
Department 532 - WATER DISTRIBUTION SYSTEM Total:				3,591.71
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	9616	11/06/2020	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO...	9616-1	11/06/2020	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO...	9616-2	11/06/2020	Water Treatment Plant	273.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Water Tower - Ash Street	47.25
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	Water Tower - Spruce Street	47.25
MUNIE GREENCARE PROFESSIO...	9618	11/06/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO...	9618-1	11/06/2020	Field - South of Water Plant	47.25
MUNIE GREENCARE PROFESSIO...	9618-2	11/06/2020	Field - South of Water Plant	47.25
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				1,244.25
Department 533 - WATER PLANT OPERATIONS Total:				1,244.25
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	WATER ADMINISTRATION	112.83
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				112.83
Vendor: 043802 - EVERGY				
EVERGY	Octob2020	11/05/2020	2232 W ASH-WATER TOWER	116.10
EVERGY	Octob2020	11/05/2020	2100 N JACKSON-WATER	225.93
Vendor 043802 - EVERGY Total:				342.03

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..3rd QTR 2020		11/10/2020	4th QTR - 2018 - WPF - Clean Dr...	7,625.27
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				7,625.27
Department 534 - WATER ADMINISTRATION Total:				8,080.13
Fund 014 - WATER UTILITY FUND Total:				28,791.58
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 03005 - ADRIAN & PANKRATZ, P.A				
ADRIAN & PANKRATZ, P.A	INV0019774	11/06/2020	GARNISHMENT	62.06
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:				62.06
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019775	11/06/2020	CITY OF JC EMPLOYER PD LIFE	12.92
ADVANCE LIFE INSURANCE	INV0019776	11/06/2020	ADVANCE LIFE INSURANCE BEF...	38.02
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.94
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019814	11/06/2020	CITY OF JC EMPLOYER PAID STD	25.09
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				25.09
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019777	11/06/2020	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0019778	11/06/2020	AFLAC BEFORE TAX	27.99
AMERICAN FAMILY LIFE ASSUR...	INV0019817	11/06/2020	VSP Vision Insurance Pre-Tax	30.64
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				77.24
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019783	11/06/2020	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0019785	11/06/2020	BLUE CROSS BLUE SHIELD	346.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0019786	11/06/2020	BLUE CROSS BLUE SHIELD	330.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0019787	11/06/2020	BLUE CROSS BLUE SHIELD	138.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0019788	11/06/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019789	11/06/2020	BLUE CROSS BLUE SHIELD	190.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0019790	11/06/2020	BLUE CROSS BLUE SHIELD	355.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0019792	11/06/2020	BLUE CROSS BLUE SHIELD	146.41
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,798.06
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019798	11/06/2020	FLEX SPENDING-1074334	218.13
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				218.13
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019799	11/06/2020	CITY OF JUNCTION CITY (G-FEE)	4.98
CITY OF JUNCTION CITY	INV0019813	11/06/2020	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				31.49
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019808	11/06/2020	GREAT WEST FINANCIAL	432.49
GREAT WEST FINANCIAL	INV0019812	11/06/2020	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				444.99
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019819	11/06/2020	SOCIAL SECURITY WITHHOLDING	1,761.66
INTERNAL REVENUE SERVICE	INV0019820	11/06/2020	FEDERAL WITHHOLDING	931.97
INTERNAL REVENUE SERVICE	INV0019821	11/06/2020	MEDICARE WITHHOLDING	412.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,105.65
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019818	11/06/2020	STATE WITHHOLDING	495.53
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				495.53
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019802	11/06/2020	INCOME WITHHOLDING ORDER	65.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019805	11/06/2020	KPERS #1	558.81

Appropriations-Nov3rd2020-Nov17th 2020-KH
Post Dates: 11/3/2020 - 11/17/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0019806	11/06/2020	KPERS #2	524.98
KANSAS PUBLIC EMPLOYEES	INV0019807	11/06/2020	KPERS #3	1,106.96
KANSAS PUBLIC EMPLOYEES	INV0019809	11/06/2020	KPERS INSURANCE	149.92
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,340.67
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019800	11/06/2020	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...	INV0019816	11/06/2020	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				8,725.14
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	142377	11/09/2020	2020 SANITARY SEWER SYSTEM ..	8,129.31
Vendor 000966 - ACE PIPE CLEANING, INC. Total:				8,129.31
Vendor: 043802 - EVERGY				
EVERGY	nov2020	11/06/2020	1452 CANDLELIGHT LIFT PUMP	29.26
EVERGY	nov2020	11/06/2020	948 GRANT AVE LIFT PUMP	25.15
EVERGY	nov2020	11/06/2020	500 E ASH LIFT PUMP	26.23
EVERGY	nov2020	11/06/2020	2309 N JACKSON- LIFT PUMP	27.44
EVERGY	nov2020	11/06/2020	100 HOOVER LIFT PUMP	147.45
EVERGY	nov2020	11/06/2020	630 E ST LIFT PUMP	31.00
EVERGY	nov2020	11/06/2020	1701 GOLDENBELT BLVD LIFT P...	31.86
EVERGY	nov2020	11/06/2020	1001 GOLDENBELT LIFT PUMP	29.17
EVERGY	nov2020	11/06/2020	1121 CYPRESS-LIFT PUMP	34.79
EVERGY	nov2020	11/06/2020	1935 NORTHWIND-LIFT PUMP	36.08
EVERGY	nov2020	11/06/2020	400 E CHESTNUT LIFT PUMP	106.93
Vendor 043802 - EVERGY Total:				525.36
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	Novem2020	11/05/2020	2324 N JACKSON-PUBLIC WORKS	26.14
Vendor 043271 - KANSAS GAS SERVICE Total:				26.14
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45826	11/06/2020	JUNCTION CITY HIGH SCHOOL	292.50
KAW VALLEY ENGINEERING, INC	A45897	11/06/2020	ON CALL ENGINEERING SERVICES	1,026.88
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				1,319.38
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR45194	11/09/2020	COPY PAPER	9.38
Vendor 041336 - KEY OFFICE PRODUCTS Total:				9.38
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - Copies - 25%	28.05
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - BW Copies	3.23
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				31.28
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				10,040.85
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 02345 - MUNIE GREENCARE PROFESSIONALS				
MUNIE GREENCARE PROFESSIO...	9616	11/06/2020	East Wastewater Treatment Pla...	231.00
MUNIE GREENCARE PROFESSIO...	9616	11/06/2020	SW Waste Water Treatment Pla...	141.75
MUNIE GREENCARE PROFESSIO...	9616-1	11/06/2020	East Wastewater Treatment Pla...	231.00
MUNIE GREENCARE PROFESSIO...	9616-1	11/06/2020	SW Waste Water Treatment Pla...	141.75
MUNIE GREENCARE PROFESSIO...	9616-2	11/06/2020	SW Waste Water Treatment Pla...	141.75
MUNIE GREENCARE PROFESSIO...	9616-2	11/06/2020	East Wastewater Treatment Pla...	231.00
MUNIE GREENCARE PROFESSIO...	9617	11/06/2020	E Ash Street Lift Station	42.00
MUNIE GREENCARE PROFESSIO...	9617-1	11/06/2020	E Ash Street Lift Station	42.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MUNIE GREENCARE PROFESSIO...	9617-2	11/06/2020	E Ash Street Lift Station	42.00
Vendor 02345 - MUNIE GREENCARE PROFESSIONALS Total:				1,244.25
Department 547 - WASTEWATER PLANT OPERATIONS Total:				1,244.25
Fund 015 - WASTEWATER UTILITY FUND Total:				20,010.24
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019775	11/06/2020	CITY OF JC EMPLOYER PD LIFE	1.35
ADVANCE LIFE INSURANCE	INV0019776	11/06/2020	ADVANCE LIFE INSURANCE BEF...	17.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				18.95
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019814	11/06/2020	CITY OF JC EMPLOYER PAID STD	3.07
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.07
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019777	11/06/2020	AFLAC	9.32
AMERICAN FAMILY LIFE ASSUR...	INV0019778	11/06/2020	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR...	INV0019817	11/06/2020	VSP Vision Insurance Pre-Tax	3.46
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				22.44
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019783	11/06/2020	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0019785	11/06/2020	BLUE CROSS BLUE SHIELD	102.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0019786	11/06/2020	BLUE CROSS BLUE SHIELD	11.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0019787	11/06/2020	BLUE CROSS BLUE SHIELD	11.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0019792	11/06/2020	BLUE CROSS BLUE SHIELD	29.28
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				204.22
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019798	11/06/2020	FLEX SPENDING-1074334	33.55
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				33.55
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019813	11/06/2020	TELEPHONE REIMBURSEMENT	7.94
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.94
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019808	11/06/2020	GREAT WEST FINANCIAL	180.76
GREAT WEST FINANCIAL	INV0019812	11/06/2020	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019819	11/06/2020	SOCIAL SECURITY WITHHOLDING	278.42
INTERNAL REVENUE SERVICE	INV0019820	11/06/2020	FEDERAL WITHHOLDING	170.54
INTERNAL REVENUE SERVICE	INV0019821	11/06/2020	MEDICARE WITHHOLDING	65.16
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				514.12
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019818	11/06/2020	STATE WITHHOLDING	83.73
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				83.73
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019805	11/06/2020	KPERS #1	121.10
KANSAS PUBLIC EMPLOYEES	INV0019806	11/06/2020	KPERS #2	120.07
KANSAS PUBLIC EMPLOYEES	INV0019807	11/06/2020	KPERS #3	110.57
KANSAS PUBLIC EMPLOYEES	INV0019809	11/06/2020	KPERS INSURANCE	24.06
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				375.80
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019800	11/06/2020	ROLLING MEADOWS GOLF COU...	2.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				2.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019816	11/06/2020	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				1,450.98
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	103155	11/09/2020	WATER SHED BROCHURE-10,200	458.57
Vendor 02419 - SIR SPEEDY Total:				458.57
Department 619 - STORM WATER DISTRIBUTION Total:				458.57
Fund 018 - STORM WATER UTILITY FUND Total:				1,909.55
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	Novem 2020	11/05/2020	ENGINEERING	28.41
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.41
Department 043 - 043 Total:				28.41
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45883	11/05/2020	SPRING VALLEY ROAD-NORTH ...	23,899.00
KAW VALLEY ENGINEERING, INC	A45746	11/06/2020	2020 JC CCLIP 18TH STREET	16,778.97
KAW VALLEY ENGINEERING, INC	A45824	11/06/2020	FY 2020 18TH STREET CCLIP	2,447.50
Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:				43,125.47
Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:				43,125.47
Fund 022 - SPECIAL HIGHWAY FUND Total:				43,153.88
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019775	11/06/2020	CITY OF JC EMPLOYER PD LIFE	11.79
ADVANCE LIFE INSURANCE	INV0019776	11/06/2020	ADVANCE LIFE INSURANCE BEF...	111.40
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				123.19
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019814	11/06/2020	CITY OF JC EMPLOYER PAID STD	24.26
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.26
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019777	11/06/2020	AFLAC	10.51
AMERICAN FAMILY LIFE ASSUR...	INV0019778	11/06/2020	AFLAC BEFORE TAX	80.00
AMERICAN FAMILY LIFE ASSUR...	INV0019817	11/06/2020	VSP Vision Insurance Pre-Tax	24.07
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				114.58
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019783	11/06/2020	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0019785	11/06/2020	BLUE CROSS BLUE SHIELD	122.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0019786	11/06/2020	BLUE CROSS BLUE SHIELD	312.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0019787	11/06/2020	BLUE CROSS BLUE SHIELD	312.25
BLUE CROSS BLUE SHIELD OF KS ..	INV0019788	11/06/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019789	11/06/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019792	11/06/2020	BLUE CROSS BLUE SHIELD	29.28
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,231.13
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0019798	11/06/2020	FLEX SPENDING-1074334	63.06
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				63.06
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019813	11/06/2020	TELEPHONE REIMBURSEMENT	12.53
Vendor 012130 - CITY OF JUNCTION CITY Total:				12.53
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019808	11/06/2020	GREAT WEST FINANCIAL	234.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT WEST FINANCIAL	INV0019812	11/06/2020	GREAT WEST FINANCIAL	2.49
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.46
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019819	11/06/2020	SOCIAL SECURITY WITHHOLDING	1,573.42
INTERNAL REVENUE SERVICE	INV0019820	11/06/2020	FEDERAL WITHHOLDING	965.75
INTERNAL REVENUE SERVICE	INV0019821	11/06/2020	MEDICARE WITHHOLDING	367.72
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,906.89
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019818	11/06/2020	STATE WITHHOLDING	426.44
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				426.44
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019805	11/06/2020	KPERS #1	158.47
KANSAS PUBLIC EMPLOYEES	INV0019806	11/06/2020	KPERS #2	1,120.35
KANSAS PUBLIC EMPLOYEES	INV0019807	11/06/2020	KPERS #3	631.28
KANSAS PUBLIC EMPLOYEES	INV0019809	11/06/2020	KPERS INSURANCE	130.71
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,040.81
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019800	11/06/2020	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				3.59
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019816	11/06/2020	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,185.92
Department: 644 - SANITATION OPERATIONS				
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR45194	11/09/2020	COPY PAPER	5.62
Vendor 041336 - KEY OFFICE PRODUCTS Total:				5.62
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - Copies - 25%	28.04
NETWORK COMPUTING SOLUT...	68852	11/03/2020	Copier - BW Copies	3.23
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				31.27
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	540729	11/09/2020	MIKE DOWNS BOOTS 2020	139.99
Vendor 01504 - VANDERBILTS Total:				139.99
Department 644 - SANITATION OPERATIONS Total:				176.88
Fund 023 - SANITATION FUND Total:				7,362.80
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	Nov2020	11/05/2020	INV 911152-202011	4,415.95
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				4,415.95
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	Nov 2020	11/05/2020	CLAIMS WEEK OF 10-30-2020	1,582.34
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				1,582.34
Department 140 - EMPLOYEE BENEFITS Total:				5,998.29
Fund 035 - EMPLOYEE BENEFITS FUND Total:				5,998.29
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	October 2020	11/09/2020	OCT 2020-WATER BILL DONATI...	330.00
Vendor 075662 - SUNDOWN SALUTE INC Total:				330.00
Department 330 - SUNDOWN SALUTE Total:				330.00
Fund 046 - SUNDOWN SALUTE FUND Total:				330.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019775	11/06/2020	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...	INV0019814	11/06/2020	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 ..	INV0019788	11/06/2020	BLUE CROSS BLUE SHIELD	190.14
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				190.14
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019798	11/06/2020	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	INV0019820	11/06/2020	FEDERAL WITHHOLDING	183.59
INTERNAL REVENUE SERVICE	INV0019821	11/06/2020	MEDICARE WITHHOLDING	66.18
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				249.77
Vendor: 039125 - JCPOA				
JCPOA	INV0019811	11/06/2020	JCPOA	20.00
Vendor 039125 - JCPOA Total:				20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019818	11/06/2020	STATE WITHHOLDING	79.84
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				79.84
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019804	11/06/2020	KP&F	681.72
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				681.72
Department 000 - NON-DEPARTMENTAL Total:				1,289.32
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,289.32
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	Nov 2020	11/05/2020	DRUG TASK FORCE	2.21
Vendor 059898 - NEX-TECH Total:				2.21
Department 440 - SPECIAL LAW ENFORCEMENT Total:				2.21
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				2.21
Grand Total:				538,320.42

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	370,893.26
002 - GRANT FUND	58,579.29
014 - WATER UTILITY FUND	28,791.58
015 - WASTEWATER UTILITY FUND	20,010.24
018 - STORM WATER UTILITY FUND	1,909.55
022 - SPECIAL HIGHWAY FUND	43,153.88
023 - SANITATION FUND	7,362.80
035 - EMPLOYEE BENEFITS FUND	5,998.29
046 - SUNDOWN SALUTE FUND	330.00
047 - DRUG & ALCOHOL ABUSE FUND	1,289.32
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	2.21
Grand Total:	538,320.42

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	26,225.97
001-2-00000-0251	FICA PAYABLE	22,160.74
001-2-00000-0252	SIT PAYABLE	12,684.42
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	16,823.81
001-2-00000-0256	KPFR PAYABLE	66,342.74
001-2-00000-0257	EMP MEDICAL INS PAYAB...	34,958.85
001-2-00000-0259	GARNISHMENTS PAYABLE	1,983.30
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,411.80
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	469.63
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM...	239.76
001-2-00000-1282	AFLAC	2,754.35
001-2-00000-1283	GOLF COURSE FEES	436.53
001-2-00000-1287	ADVANCE LIFE	1,417.40
001-2-00000-2377	MED REIMB/DEP CARE	3,580.83
001-2-00000-2380	P & F INS. ASSOCIATION	991.07
001-2-03000-0204	BOOKING FEE	2,125.00
001-5-00200-0000-0735	TELEPHONE	14.20
001-5-00300-0000-0735	TELEPHONE	141.53
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,359.53
001-5-00300-0000-0737	GAS UTILITIES	47.40
001-5-00300-0000-0749	OTHER SERVICES	500.00
001-5-00302-0000-0670	MISC. & SAFETY SUPPLIES	840.98
001-5-00302-0000-0749	OTHER SERVICES	583.75
001-5-00800-0000-0715	BUILDING MAINT. & REPA...	1,903.55
001-5-00800-0000-0749	OTHER SERVICES	350.00
001-5-01000-0000-0610	CHEMICALS	423.85
001-5-01000-0000-0680	IRRIGATION REPAIR	197.41
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,826.53
001-5-01000-0000-0737	GAS UTILITIES	66.11
001-5-01000-0000-0749	OTHER SERVICES	1,248.63
001-5-01100-0000-0736	ELECTRIC UTILITIES	155.26
001-5-01300-0000-0736	ELECTRIC UTILITIES	492.53
001-5-01400-0000-0736	ELECTRIC UTILITIES	551.55
001-5-01400-0000-0798	CONTRACT MOWING	2,945.25
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	330.12
001-5-01700-0000-0673	FOOD SUPPLIES	978.64
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	895.88
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	180.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0735	TELEPHONE	167.49
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	155.77
001-5-01700-0000-0749	OTHER SERVICES	47.13
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	25.26
001-5-01800-0000-0659	MEDICAL SUPPLIES	1,451.08
001-5-01800-0000-0713	REP. & MAINT. OF COM...	675.00
001-5-01800-0000-0725	MEDICAL EXPENSES	235.00
001-5-01800-0000-0735	TELEPHONE	47.34
001-5-01800-0000-0736	ELECTRIC UTILITIES	679.76
001-5-01800-0000-0737	GAS UTILITIES	23.70
001-5-01800-0000-0747	MAINT & REPAIR EQUIPM...	385.00
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,782.86
001-5-02200-0000-0735	TELEPHONE	47.34
001-5-02200-0000-0744	BLIGHT CONDEMNATION	298.03
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0673	FOOD SUPPLIES	415.80
001-5-02300-0000-0678	KITCHEN SUPPLIES	27.31
001-5-02300-0000-0682	UNIFORMS	3,010.79
001-5-02300-0000-0707	TOWING FEES	179.00
001-5-02300-0000-0713	REP. & MAINT. OF COM...	300.00
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	953.00
001-5-02300-0000-0735	TELEPHONE	1,497.76
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,125.39
001-5-02300-0000-0737	GAS UTILITIES	146.56
001-5-02300-0000-0750	LAUNDRY SERVICES	378.40
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	60.39
001-5-02300-0000-0768	DUES	190.00
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	901.96
001-5-02400-0000-0683	PROTECTIVE GEAR	394.16
001-5-02400-0000-0713	REP. & MAINT. OF COM...	675.00
001-5-02400-0000-0735	TELEPHONE	47.34
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,503.16
001-5-02400-0000-0737	GAS UTILITIES	23.70
001-5-02500-0000-0667	OFFICE SUPPLIES	13.12
001-5-02500-0000-0728	ENGINEERING SERVICES	9,875.00
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,061.65
001-5-02500-0000-0737	GAS UTILITIES	26.14
001-5-02500-0000-0739	SIREN ELECTRICITY	411.29
001-5-02500-0000-0749	OTHER SERVICES	1,682.93
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	31.28
001-5-02500-0000-0762	STREET LIGHTING	30,271.85
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	694.61
001-5-02500-0000-0797	CONTRACT OPERATIONS	25,073.80
001-5-02500-0000-0798	CONTRACT MOWING	19,440.75
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0735	TELEPHONE	28.42
001-5-03000-0000-0736	ELECTRIC UTILITIES	371.04
001-5-03000-0000-9203	COURT REFUNDS	1,445.00
001-5-04000-0000-0735	TELEPHONE	28.41
001-5-04000-0000-0737	GAS UTILITIES	64.06
001-5-04800-0000-0721	OFFICIALS FEES	525.00
001-5-04800-0000-0735	TELEPHONE	90.06
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,406.97
002-5-00300-0000-0603	BUILDING MAINTENANCE...	23,458.56
002-5-01400-0000-0728	ENGINEERING SERVICES	22,344.35
002-5-21000-0000-0749	OTHER SERVICES	9,765.59
002-5-27900-0000-0682	UNIFORMS	3,010.79
014-2-00000-0250	F.I.T PAYABLE	832.58

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0251	FICA PAYABLE	1,897.28
014-2-00000-0252	SIT PAYABLE	433.02
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,055.49
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,561.77
014-2-00000-0259	GARNISHMENTS PAYABLE	127.09
014-2-00000-0261	AETNA DEFERRED COMP ...	438.49
014-2-00000-0279	GARNISHMENT FEE	5.02
014-2-00000-0735	TELEPHONE REIMBURSE...	26.51
014-2-00000-1282	AFLAC	68.54
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	70.14
014-2-00000-2377	MED REIMB/DEP CARE	215.63
014-2-01000-0281	WATER PROTECTION FEE	8,133.62
014-5-53200-0000-0632	STREET MAINTENANCE	217.50
014-5-53200-0000-0667	OFFICE SUPPLIES	9.38
014-5-53200-0000-0728	ENGINEERING SERVICES	2,824.47
014-5-53200-0000-0737	GAS UTILITIES	26.13
014-5-53200-0000-0749	OTHER SERVICES	482.95
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	31.28
014-5-53300-0000-0798	CONTRACT MOWING	1,244.25
014-5-53400-0000-0735	TELEPHONE	112.83
014-5-53400-0000-0736	ELECTRIC UTILITIES	342.03
014-5-53400-0000-0776	SALES USE TAX	7,625.27
015-2-00000-0250	F.I.T PAYABLE	931.97
015-2-00000-0251	FICA PAYABLE	2,173.68
015-2-00000-0252	SIT PAYABLE	495.53
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,340.67
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,798.06
015-2-00000-0259	GARNISHMENTS PAYABLE	127.06
015-2-00000-0261	AETNA DEFERRED COMP ...	444.99
015-2-00000-0279	GARNISHMENT FEE	4.98
015-2-00000-0735	TELEPHONE REIMBURSE...	26.51
015-2-00000-1282	AFLAC	77.24
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	76.03
015-2-00000-2377	MED REIMB/DEP CARE	218.13
015-5-54000-0000-0667	OFFICE SUPPLIES	9.38
015-5-54000-0000-0728	ENGINEERING SERVICES	1,319.38
015-5-54000-0000-0736	ELECTRIC UTILITIES	525.36
015-5-54000-0000-0737	GAS UTILITIES	26.14
015-5-54000-0000-0749	OTHER SERVICES	8,129.31
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	31.28
015-5-54700-0000-0798	CONTRACT MOWING	1,244.25
018-2-00000-0250	F.I.T. PAYABLE	170.54
018-2-00000-0251	FICA PAYABLE	343.58
018-2-00000-0252	SIT PAYABLE	83.73
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	375.80
018-2-00000-0257	EMP MEDICAL INS PAYAB...	204.22
018-2-00000-0261	DEFERRED COMP	183.26
018-2-00000-0735	TELEPHONE REIMBURSE...	7.94
018-2-00000-1282	AFLAC	22.44
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.02
018-2-00000-2377	FLEX SPENDING	33.55
018-5-61900-0000-0703	ADVERTISEMENTS & PRIN...	458.57

Account Summary

Account Number	Account Name	Payment Amount
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.41
022-5-62500-0000-0728	ENGINEERING SERVICES	43,125.47
023-2-00000-0250	F.I.T PAYABLE	965.75
023-2-00000-0251	FICA PAYABLE	1,941.14
023-2-00000-0252	SIT PAYABLE	426.44
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,040.81
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,231.13
023-2-00000-0261	AETNA DEFERRED COMP ...	237.46
023-2-00000-0735	TELEPHONE REIMBURSE...	12.53
023-2-00000-1282	AFLAC	114.58
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	147.45
023-2-00000-2377	MED REIMB/DEP CARE	63.06
023-5-64400-0000-0667	OFFICE SUPPLIES	5.62
023-5-64400-0000-0682	UNIFORMS	139.99
023-5-64400-0000-0755	OFFICE EQUIP. SVC	31.27
035-5-14000-0000-0749	OTHER SERVICES	5,998.29
046-5-33000-0000-0749	OTHER SERVICES	330.00
047-2-00000-0250	F.I.T PAYABLE	183.59
047-2-00000-0251	FICA PAYABLE	66.18
047-2-00000-0252	SIT PAYABLE	79.84
047-2-00000-0256	KPFR PAYABLE	681.72
047-2-00000-0257	EMP MEDICAL INS PAYAB...	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
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	2.21
Grand Total:		538,320.42

Project Account Summary

Project Account Key	Payment Amount
None	514,861.86
00250030000000603	23,458.56
Grand Total:	538,320.42



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 10/20/2020 - 11/03/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
10/23/2020		DFT0007145	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-20.80
10/23/2020		DFT0007146	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
10/23/2020		DFT0007147	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
10/23/2020		DFT0007148	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
10/23/2020		DFT0007155	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-462.38
10/23/2020		DFT0007156	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-432.87
10/23/2020		DFT0007157	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,510.55
10/23/2020		DFT0007158	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-153.31
10/23/2020		DFT0007159	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-36.90
10/23/2020		DFT0007160	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-47.10
10/23/2020		DFT0007161	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-521.51
10/23/2020		DFT0007162	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,807.40
10/23/2020		DFT0007163	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-880.49
10/23/2020		DFT0007164	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-422.70
10/23/2020		DFT0007166	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-280.40
10/23/2020		DFT0007167	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-760.44
10/23/2020		DFT0007168	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-394.31
10/23/2020		DFT0007169	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,657.59
10/23/2020		DFT0007188	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-69,042.46
10/23/2020		DFT0007189	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,432.45
10/23/2020		DFT0007190	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,719.19
10/23/2020		DFT0007191	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,117.95
10/23/2020		DFT0007193	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,318.91
10/23/2020		DFT0007195	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-627.17
10/23/2020		DFT0007196	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-707.00
10/23/2020		DFT0007197	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-13,995.94
10/23/2020		DFT0007198	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-16,401.44
10/23/2020		DFT0007199	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-29,311.90
10/23/2020		DFT0007200	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,278.04
Bank Draft Total: (29)							-170,470.41
Check							
10/22/2020		372271	Alan Bontrager	Accounts Payable	Outstanding	Check	-25.00
10/23/2020		372258	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-167.07

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
10/23/2020		372260	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
10/23/2020		372263	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-343.25
10/23/2020		372268	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-477.10
10/23/2020		372269	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-119.60
10/23/2020		372270	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
10/23/2020		372272	Anebal Valti De Los Santos	Accounts Payable	Outstanding	Check	-1,200.00
10/23/2020		372273	Claude D Jude	Accounts Payable	Outstanding	Check	-500.00
10/23/2020		372274	Concepcion Atalig	Accounts Payable	Outstanding	Check	-57.22
10/23/2020		372275	David Bozarth	Accounts Payable	Outstanding	Check	-71.01
10/23/2020		372276	EVERGY	Accounts Payable	Outstanding	Check	-1,603.04
10/23/2020		372277	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-7,726.75
10/23/2020		372278	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-553.33
10/23/2020		372279	Margo Haynes	Accounts Payable	Outstanding	Check	-150.00
10/23/2020		372280	Recheam Anderson	Accounts Payable	Outstanding	Check	-600.00
10/23/2020		372281	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-128.00
10/23/2020		372282	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,666.55
Check Total: (18)							-17,429.92
EFT							
10/23/2020		10001281	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-5,824.03
10/23/2020		10001282	RAVEN AERO SERVICE,INC.	Accounts Payable	Outstanding	EFT	-850.00
EFT Total: (2)							-6,674.03
Outstanding Total: (49)							-194,574.36
Accounts Payable Total: (49)							-194,574.36
Report Total: (49)							-194,574.36

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	49	-194,574.36
Report Total:	49	-194,574.36

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	49	-194,574.36
Report Total:	49	-194,574.36

Transaction Type	Count	Amount
Bank Draft	29	-170,470.41
Check	18	-17,429.92
EFT	2	-6,674.03
Report Total:	49	-194,574.36

City of Junction City

City Commission

Agenda Memo

November 17th, 2020

From: Kim Hurley, Utility Billing and Accounts Payable Specialist
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-23 dated – November 3rd 2020 - November 17th, 2020, in the amount of \$538,320.42 and pre-approval for items listed below in the amount \$ 81,718.73

Background: Attached is a Listing and Checks - Appropriations for November 3rd 2020 – November 17th, 2020

Appropriations: November 3rd 2020 – November 17th, 2020

ACH Payment or Payments due before next meeting –Total \$ 81,718.73

Joshua Douglas	\$2,500.00
Freedom Claims	\$2,093.14
HDR	\$77,125.59

City of Junction City

City Commission

Agenda Memo

November 3, 2020

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: October 2020 Ambulance Adjustments

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 45,117.39
Bad Debt Adjustment	\$ 20,284.36

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

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

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

CITY COMMISSION MINUTES

November 3, 2020

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, November 3, 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 Brown to approve the consent agenda as presented. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-22 dated October 20th 2020- November 3rd 2020 in the amount of \$226,346.16 and pre-approval for items listed below in the amount \$1,548,494.98.

Joshua Douglas \$2,500.00, Emprise Bank \$31,258.25, Freedom Claims \$1,511.60, APAC-Kansas, Inc \$656,546.57, Veolia \$305,981.25, Columbia Capital \$1,2900.00 & T&M Concrete \$549,497.31.

- b. Consideration of September 2020 ambulance contractual obligation adjustments for \$42,345.53 and bad debt adjustments for \$24,619.41.
- c. Consideration of Payroll No. 21 & No. 22 for the month of October.
- d. Consideration of City Commission Minutes for October 20, 2020 Meeting.

APPOINTMENTS

The Reappointment of Ken Mortensen to the Metropolitan Commission (MPC) and Board of Zoning Appeals (BOZA) was presented. Commissioner Landes moved to reappoint Ken Mortensen to the Metropolitan Commission (MPC) and Board of Zoning Appeals (BOZA) to a three-year term expiring December 31, 2023, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

November 3, 2020

NEW BUSINESS

The Environmental Protection Agency (EPA) Community-Wide Assessment Grant Project – Work Plan for the Junction City Area was presented. Geary County Planner Marissa Jones-Flaget gave details and answered questions. Commissioner Brown moved to approve the Environmental Protection Agency (EPA) Community-Wide Assessment Grant Project – Work Plan for the Junction City Area, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. S-3229, Granting Approval to Vacate a Platted 10 Foot Utility Easement was presented. Geary County Planning and Zoning Director Troy Livingston gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3229, Granting Approval to Vacate a Platted 10 Foot Utility Easement, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to Release the Final Grant per the Development Agreement with Camso Manufacturing USA, LTD. was presented. Economic Development Director Mickey Fornaro-Dean, City Manager Dinkel and Camso Manufacturing Plant Manager Chris Uher gave details and answered questions. Commissioner Landes moved to approve the request to Release the Final Grant in the amount of \$187,500.00 per the Development Agreement with Camso Manufacturing USA, LTD., seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase the Ambient Air Filtration Systems in the amount of \$21,062.48 through the SPARK Grant was presented. Fire Chief Johnson gave details and answered questions. Commissioner Butler moved to approve the request to purchase the Ambient Air Filtration Systems in the amount not to exceed \$21,062.48 through the SPARK Grant, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase the Air Filtration Systems for Fire Apparatus in the amount of \$22,000.00 through the SPARK Grant was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the request to purchase the Air Filtration Systems for Fire Apparatus in the amount not to exceed \$22,000.00 through the SPARK Grant, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase 21 Tablet Computers and Accessories from SHI International in the amount of \$59,990.79 for Fire Department Operations through the SPARK Grant was presented. IT Director Germann gave details and answered questions. Commissioner Butler moved to approve the request to

purchase 21 Tablet Computers and Accessories from SHI International in the amount not to exceed \$59,990.79 for Fire Department Operations through the SPARK Grant, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Award of Bid to Heartland Audio Visual in the amount of \$18,700.86 through the SPARK Grant to replace the City Commission Room cameras and install equipment for web streaming capabilities was presented. IT Director Germann gave details and answered questions. Commissioner Landes moved to approve the Award of Bid to Heartland Audio Visual in the amount not to exceed \$18,700.86 through the SPARK Grant to replace the City Commission Room cameras and install equipment for web streaming capabilities, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Change Order #01 for the 2020 Street Maintenance Project in the amount of \$2,805.25 to APAC-Kansas, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Change Order #01 for the 2020 Street Maintenance Project in the amount not to exceed \$2,805.25 to APAC-Kansas, Inc., seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Change Order #01 for Ash Street and Spring Valley Road Intersection Sidewalk Improvements in the amount of \$2,572.75 to T&M Concrete Construction Company was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Change Order #01 for Ash Street and Spring Valley Road Intersection Sidewalk Improvements in the amount not to exceed \$2,572.75 to T&M Concrete Construction Company, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-2958, to Install Eight Street Lights in Olivia Farms Addition was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve Resolution No. R-2958, to Install Eight Street Lights in Olivia Farms Addition, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to Acquire Right-of-Way for Blue Jay Way North presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve City Staff to finalize negotiations with Mr. Wayne Gfeller for approximately 7.40 acres of right-a-way in the amount of \$10,000.00 an acre, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Preliminary Discussion of the Acquisition of Real Property was held. Commissioner Landes moved that the Commission recess for an executive session for 10 minutes at 7:45 p.m. to include the City Manager, City Attorney and Kendall Schoenrock. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open Meeting is to resume in this room at 7:55 p.m., seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Preliminary Discussion of the Acquisition of Real Property where no actions were taken or decisions made, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 8:08 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 17TH DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 3RD, 2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

November 12, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: Presentation update on the Environmental Assessment

Objective: Environmental Assessment update report on the Public Meeting by Alfred Benesch & Company on Freeman Field Airport

Explanation of Issue: On October 21st and 28th Alfred Benesch & Company held Public Meetings on the Airport Obstruction Removal for Freeman Field Airport as a requirement from the FAA to get feedback from the citizens living around the airport.

Brad Waller from Alfred Benesch & Company will give a brief overview of the Public Hearing comments from the citizens, where we are currently with the process and what are the next steps to complete the Environmental Assessment.

Budget Impact: No impact to the budget

Recommendation: No recommendation needed

City of Junction City

City Commission

Agenda Memo

November 12, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: Presentation Flint Hills MPO on Junction City's Active Transportation Plan

Objective: Presentation by the Flint Hills MPO on Junction City's Active Transportation Plan

Explanation of Issue: The Junction City Active Transportation Plan is an update to Junction City's original Bicycle Master Plan adopted in 2017. While the Bicycle Master Plan created a foundation of a bicycle network, it lacked the guidance on how to gain community support and implement recommendations to the Plan.

The Active Transportation Plan establishes a long-range vision for people walking and biking by identifying innovative ways to speed up project delivery in a fiscally responsible manner and gain community support.

Jared Tremblay from the Flint Hills MPO will give a brief overview of the Active Transportation Plan.

Budget Impact: No impact to the Budget

Recommendation: No recommendation needed



Proclamation

Small Business Saturday

Whereas, the government of Junction City, Kansas celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are 30.7 million small businesses in the United States, they represent 99.7% of all firms with paid employees in the United States, are responsible for 64.9% of net new jobs created from 2000 to 2018; and

Whereas, small businesses employ 47.3% of the employees in the private sector in the United States, 62% of U.S. small businesses reported that they need to see consumer spending return to pre-COVID levels by the end of 2020 in order to stay in business, 65% of U.S. small business owners said it would be most helpful to their business to have their “regulars” return and start making purchases again, and three-quarters of U.S. consumers are currently looking for ways to Shop Small® and support their community; and

Whereas, 96% of consumers who shopped on Small Business Saturday® agree that shopping at small, independently-owned businesses supports their commitment to making purchases that have a positive social, economic, and environmental impact and 97% of consumers who shopped on Small Business Saturday agree that small businesses are essential to their community; and

Whereas, 95% of consumers who shopped on Small Business Saturday reported the day makes them want to shop or eat at small, independently-owned businesses all year long, not just during the holiday season; and

Whereas, Junction City, Kansas supports our local businesses that create jobs, boost our local economy, and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Jeff Underhill, Mayor of Junction City, Kansas do hereby proclaim, November 28, 2020, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

ENCOURAGE YOUR COMMUNITY TO SHARE JOY AND

SHOP SMALL[®]

ALL SEASON LONG



BY



WHAT IS SMALL BUSINESS SATURDAY[®]?

Since its inception in 2010, Small Business Saturday, proudly backed by American Express, has illuminated the significance of supporting small, independently owned businesses across the country. Falling between Black Friday and Cyber Monday, it's a day dedicated to supporting the diverse range of local businesses that help create jobs, boost the economy, and keep communities thriving across the country.

WHY SUPPORT SMALL BUSINESS SATURDAY?

- Demonstrates a conscious commitment to the communities in which we live.
- Creates goodwill within the communities.
- When we support small businesses, we help create jobs and local communities preserve their unique culture.

2019 SMALL BUSINESS SATURDAY FACTS:

- In 2019, U.S. consumers reported spending a record high total of an estimated \$19.6 billion at independent retailers and restaurants on Small Business Saturday.¹
- On average for every dollar spent at local small businesses 67 cents stays in the local community.²
- Elected officials in all 50 states, Washington, D.C., Puerto Rico, and other U.S. territories championed Small Business Saturday.

¹ The 2019 *Small Business Saturday Consumer Insights Survey* was conducted by Teneo on behalf of American Express and the National Federation of Independent Business (NFIB). The study is a nationally representative sample of 2,287 U.S. adults 18 years of age or older. The sample was collected using an email invitation and an online survey. The study gathered self-reported data and does not reflect actual receipts or sales. It was conducted anonymously on December 1, 2019. The survey has an overall margin of error of +/- 2.0%, at the 95% level of confidence. Projections are based on the current U.S. Census estimates of the U.S. adult population, age 18 years and over.

² The 2018 *Small Business Economic Impact Study* was conducted by Econsult Solutions, Inc. (ESI) on behalf of American Express. ESI calculated the share of national Gross Domestic Product (GDP), employment and employee compensation that small businesses with under 100 employees provide to the economy based on an analysis used by the U.S. Small Business Administration. ESI also estimated how much of each dollar spent at the average small business remains in their local community and used input-output analysis across 100 representative U.S. counties to calculate the additional impact that is generated locally as the result of the spending of employees and the spending of the small business with local suppliers and service providers.

- 802 local governments issued proclamations in support of Small Business Saturday covering all 50 states and Washington, D.C.
- American Express enlisted the support of nearly 100 large companies, known as Corporate Supporters, to help drive excitement for and promote Small Business Saturday.
- The Small Business Saturday Coalition, comprised of national, state and local associations that help coordinate activities for Small Business Saturday with small business owners and consumers, had 627 organizations help spread the Shop Small® message.
- According to the 2019 Small Business Saturday Consumer Insights Survey, 95% of consumers who shopped on Small Business Saturday reported the day makes them want to shop or eat at small, independently-owned businesses all year long, not just during the holiday season.³

JOIN THE COALITION:

Building on the success of previous years, the Coalition of supporters are more committed than ever. This includes support from advocacy organizations that join the initiative to motivate constituents through incentives and offers to not only Shop Small on November 28, 2020 but Shop Small all year long.

The coalition will be led by Women Impacting Public Policy, a business advocacy organization representing small businesses. [Join Us!](#)

Contact Info:

Small Business Saturday Program

Women Impacting Public Policy

Phone: (415) 434-4314 | Email: sbscoalition@wipp.org

³ The 2019 *Small Business Saturday Consumer Insights Survey* was conducted by Teneo on behalf of American Express and the National Federation of Independent Business (NFIB). The study is a nationally representative sample of 2,287 U.S. adults 18 years of age or older. The sample was collected using an email invitation and an online survey. The study gathered self-reported data and does not reflect actual receipts or sales. It was conducted anonymously on December 1, 2019. The survey has an overall margin of error of +/- 2.0%, at the 95% level of confidence. Projections are based on the current U.S. Census estimates of the U.S. adult population, age 18 years and over.

City of Junction City

City Commission

Agenda Memo

11/11/2020

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

To: Governing Body

Subject: Water Treatment Plant Dehumidifier Repair Proposal
CPR #41 of the Phase 1 Water Treatment Plant Project

Objective: Consider proposal to replace damaged Water Treatment Plant Dehumidifiers that were installed as part of Phase 1 of the water Treatment Plant Project.

Explanation of Issue: The dehumidifiers which were installed as part of the Plant improvements were damaged due to water that was in the room. After negotiating with Veolia Water, they agreed to pay for 60% of the cost of this repair. The total cost of the repair is \$55,118.00 with Veolia paying \$33,070.80 of the cost. The City will be responsible for \$22,047.20.

This will complete Phase 1. It has been a long haul as this project was under design when I began here nearly six years ago. Phase 2 will be bid sometime next year.

Budget Impact: This project has cost less than planned and funds are available from the KDHE loan.

Staff Recommendation: Staff recommends approval of this proposal.

Suggested Motion: I move to approve the Water Treatment Plant Dehumidifier as proposed.

Attachments: Change Proposal Request #41



Change Proposal Request No: 41

(Not a Change Order)

Project Name:Junction City Water Treatment Plant Improvements Phase 1,
Junction City, Kansas**Project Owner:**

City of Junction City, Kansas

HDR Project No:

10056419

Owner's Project No. (If applicable):**Contractor:**

BRB Contractors

Regulatory Agency Project No. (If applicable):

2983

Initiated by**Date:**

10/13/2020

Attention:

The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

- 1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer.
- 2) Work shall not commence until authorized by the Owner.

Description of Proposed Change :

Repair the two existing dehumidifier that were damaged by flood. The proposal shall include stand to raise the dehumidifier to 3' off the floor.

Section No.:**Drawing No.:****File Attachments:**

By _____

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

☒ Increased ☐ Decreased ☐ Unchanged

by 542 calendar days. (February 28, 2021)

This change will: ☒ Add ☐ Deduct ☐ Not Change**Add - \$22,047.20 to be paid by City.**

(\$33,070.80 Paid by Veolia to BRB by separate PO)

TOTAL \$55,118

HDR Recommendation:☒ Recommend Acceptance☐ Do Not Recommend Acceptance

By: HDR Engineering, Inc., Donald E. Lindeman, PE

Date 11-11-2020

Owner's Action:☐ Accepted ☐ Not Accepted

General Contractor

By: Owner

Date

Date

Employee Owned



www.brbcontractors.com

September 29, 2020

HDR

Attn: Don Lindeman
10450 Holmes Rd, Suite 600
Kansas City, MO 64131

Regarding: Water Treatment Plant Improvements Phase I
Junction City, Kansas
Dehumidifier Repair – 3' off floor

Dear Don:

The following is our cost proposal for repairing the two existing dehumidifiers that were damaged by flood at the Junction City WTP. Please see the attached Central Mechanical proposal for additional details. As previously discussed, this proposal is based on Central Mechanical completing the repairs without a BRB supervisor sitting onsite. This proposal includes stand revisions to raise the dehumidifiers to 3' off the floor. This price is good assuming there is room to raise the dehumidifiers at their current locations without moving other items, height may need to be adjusted after final measurements..

The total cost of this work is \$55,118.00. I have attached a breakdown for reference. Please see attached CMC quote for expected material lead times. Time required will be 140 calendar days after approval to proceed.

Please let me know if you have any questions.

Thank you.

Very truly yours,

BRB CONTRACTORS, INC.

A handwritten signature in black ink, appearing to read "Anthony Voegli".

Anthony Voegli
Project Manager

3805 NW 25th Street * P.O. Box 750940
Topeka, Kansas 66675-0940



Phone: 785-232-1245
Fax: 785-235-8045

WTP Improvements Phase 1

HDR

Junction City

Cost Proposal: Dehumidifier Electrical Repair - Including 3' stands

Date: September 29, 2020

Labor Heavy

Classification Manhours Rate Total
Total \$0.00

Class of Work	QTY.	Unit	Unit Material	Extended Material	Equipment Cost	Sub Contract	Total without labor
Central Mechanical - See attached	1.00	LS		0.00		51464.00	51464.00
Sub Totals:							\$51,464.00

Material Sub-Total							
Labor Sub-Total			\$0.00				
Subcontractor-Total			\$51,464.00				
Equipment Sub-Total			\$0.00				
Labor Burden	35.00%		\$0.00				
Supplemental Costs	35.00%		\$0.00				
Sub-Total			\$51,464.00				
Sub-Total Without Sub			\$0.00				
Contractor's Fee	15.00%		\$0.00				
Sub-Contractors Fee	5.00%		\$2,573.20				
Sub-Total			\$54,037.20				
Insurance and Bond	2.00%		\$1,080.74				
Total			\$55,117.94				

Change Order Request



C.O.R. # 16338.17-0006

G.C. #

Date: 9/23/2020

Project Name: Junction City Water Treatment PH I - (BRB)

Project #: 16338.17

To: BRB Contractors
Attn: Anthony Voegeli
3805 NW 25th Street

Topeka, KS 66618

From: Central Mechanical Construction
Brian Dowling
631 Pecan Circle
Manhattan, KS 66502

Phone: (785) 232-1245 **Fax:** (785) 235-8045

Phone: (785) 537-2437 **Fax:** (785) 537-2491

We hereby propose to make the following changes:

Replacement of electrical components for 2 Dectron Units damaged during flood

The following components are included on this quote to replace all the electrical components in the dehumidifier Per Manufactures recommended parts list:

☐ Completely wired, tested and programmed Supervisaire processor on a brand new Electrical panel fitted with all new controls and components that has been programmed and tested at the factory before shipment. All required temperature and humidity sensors are included to be wired in the unit and back to the electrical panel. One keypad is also included with the electrical panel to be mounted on the unit. Unit electrical drawings are included.

☐ Blower motor, Complete blower assembly (Blower housing, shaft, bearings, wheel, all assembled and balanced from the supplier), all pullies, belt, unit pressure switches, Power on indicator light, on/ off toggle switch, electrical coil for refrigerant valve, crankcase heater, compressor motor protection module (Compressor is hermetically sealed and most likely will not need to be changed. As such it is not included on this quote)

☐ Rebuild equipment stands and galvinizing included

☐ All materials will have a 7-9 week lead time once approved and purchase order has been sent.
Will need to gain access to take additional photos to send with order to release into production

Change Order Price \$51,464.00

Change Order Request

**Central**

Mechanical Construction
An EMCOR Company

C.O.R. # 16338.17-0006

G.C. #

Date: 9/23/2020

Project Name: Junction City Water Treatment PH I - (BRB)

Project #: 16338.17

This price is good for 5 days. If conditions change, this price is void.

Brian Dowling

9/23/2020

Author

Date Sent

☐ Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Project:	Junction City Water Treatment	Date:	5/7/2020
Job Number:	16338.17	Prepared By:	Brian Dowling
Customer:	BRB	This Price is Good For	30 Calendar Days
Total Change Order Price:	\$51,464	Time Increase This Change Order	0 Calendar Days After Written Approval
Description of Work:	Replace Damaged componants due to flooding		
Work Not Included:	Additional Work to relocate/change elevation of humidifiers		

Cost Summary:

Total Sheet Metal Labor Cost		\$14,006	
Total Sheet Metal Material Cost		\$23,984	
Total Plumbing Labor Cost		\$0	
Total Plumbing Material Cost		\$0	
SUBTOTAL:			\$37,990
Travel	Rate / Mile:	\$0.585	
	Miles:	0	
	Days:	0	\$0
SUBTOTAL:			\$0
SUBTOTAL:			\$37,990
Overhead	10.0%	\$3,799.02	
SUBTOTAL:			\$41,789
Profit	10.0%	\$4,178.92	
SUBTOTAL:			\$45,968
SUB CONTRACTS:			
Insulation:		\$0	
Temp. Controls:		\$0	
Sprinklers:		\$0	
Balance:	EMC2	\$750	
Electrical:	CMCC Cont.	\$1,000	
		\$0	
		\$0	
SUBTOTAL:			\$1,750
Fee on Subs	10.0%	\$175.00	
SUBTOTAL:			\$47,893
Tax	9.40%	\$ 3,571.08	
TOTAL:			\$51,464

CENTRAL MECHANICAL CONSTRUCTION COMPANY, INC.

Change Order Cost Analysis

Project: Junction City Water Treatment				Sheet #:	1	
Job Number: 16338.17				ESTIMATOR:	Brian Dowling	
	System: Change Order			Date:	05/07/20	
			Rate:	\$85.00		
		Sheet Metal	Subtotal:	164.78		
		Plumbing	Subtotal:	0.00		
		SHEET METAL	LABOR:	\$14,006	ESTIMATED MATERIAL:	\$23,984
		PLUMBING / PIPING	LABOR:	\$0	ESTIMATED MATERIAL:	\$0
Qty.	Size	Description	Labor	Labor Totals	Material Price	Material Totals
		Sheet Metal				
1.00		FastDUCT Takeoff				
1.00		equipment rental			\$926.89	\$926.89
1.00		crane rental				
1.00		service - start up	31.00	31.00	\$410.00	\$410.00
2.00		Demo/Removal of all Damaged Componants	5.00	10.00	\$50.00	\$100.00
2.00		Rebuild of existing Dehumidification Units	35.00	70.00	\$9,642.00	\$19,284.00
2.00		Fabricate New Equipment Stands	6.00	12.00	\$276.99	\$553.98
2.00		Replace Existing Stand With 3'-0" Tall	12.00	24.00	\$250.00	\$500.00
2.00		Galvinizing	3.50	7.00	\$120.00	\$240.00
2.00		Freight			\$200.00	\$400.00
	5%	supervision		7.70		\$1,120.74
	2%	warranty		3.08		\$448.30



18065 Chesterfield Airport Rd.
Chesterfield, MO 63005

8014 Flint St.
Lenexa, KS 66214

SALES QUOTATION

Quotation No:	838
Quote Date:	05/07/2020
Valid Until:	06/06/2020
Cust Req Date:	
Customer PO No:	
Job No:	NOJOB
Order Type:	AFTERMARKET
Pay Terms:	NET30

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631 PECAN CIRCLE
MANHATTAN, KS 66505

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CENTRAL MECHANICAL CONSTRUCTION

631 PECAN CIRCLE
MANHATTAN, KS 66505

Entered By
Chris Dennis

Shipping Method
UPS GROUND

Freight Terms
PREPAID AND ADD

FOB
ORIGIN

Ln	ItemCode	Description	Price	Qty	LineTotal
1	NON-INV-ASG	DECTRON ELECTRICAL PARTS QUOTE	9,642.00	1.00	9,642.00

Customer Remarks

SUBTOTAL	\$9,642.00
DISCOUNT	0.00
FREIGHT	0.00
SALES TAX	862.96

ORDER TOTAL	\$10,504.96
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All prices are for equipment and/or parts only. Installation, startup, freight, taxes and all other incidental charges are not included unless otherwise specified. Taxes and/or permits are not included unless otherwise noted. All proposals are subject to the acceptance, terms and conditions imposed by the individual seller companies as offerors herein above enumerated such written terms and conditions are on file at Daikin-TMI, LLC and are available at request. All shipments are FOB Origin unless noted otherwise. Product ownership is assumed by the customer once the product leaves the shipping origin. The purchaser and Daikin-TMI, LLC mutually agree that Daikin-TMI, LLC shall not be liable for negligence, misconduct, warranties expressed or implied, except by written consent of all partners of said Daikin-TMI, LLC.

City of Junction City

City Commission

Agenda Memo

November 11, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Purchase Right-a-way for Blue Jay Way North**

Objective: The consideration and approval to purchase 7.40 acres of right-a-way for \$74,000.00 to construct Blue Jay Way North road.

Explanation of Issue: The City is in the process of trying to construct a new 41-ft. roadway and 16-inch water main which would connect to Blue Jay Way South giving access to the New High School. The new roadway would be called Blue Jay Way North but in order to accomplish this project the City must first purchase 7.40 acres of right-a-way.

The owner of the property, Mr. Wayne Gfeller, has agreed for the City to purchase 7.40 acres of right-a-way in the amount of \$10,000.00 an acre for the purpose of constructing a new 41-ft. roadway and installing the new 16-inch water main. The total cost for the Temporary Construction Easement and Dedicated Street Right of Way is \$74,000.00

Budget Impact: Funding for this project would be from the temporary notes for the road and the 16-inch water main would come out of the water fund.

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

Recommendation: City Staff recommends approval to purchase 7.40 acres of right-a-way and temporary construction easement in amount of \$74,000.00 from Wayne Gfeller.

Suggested Motion: Commissioner _____ approves the purchase of 7.40 acres of right-a-way and temporary construction easement in the amount of \$74,000.00 from Mr. Wayne Gfeller.

Commissioner _____ seconded the motion.

Enclosures: Dedication of Street Right of Way, Temporary Construction Easement and Exhibits

DEDICATION OF STREET RIGHT OF WAY

KNOW ALL MEN BY THESE PRESENTS, that ***Ruth E. Gfeller and Wayne H. Gfeller, as Trustees of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o Ruth E. Gfeller***, their heirs, successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee**, a perpetual ***Street Right of Way*** over and across the land described below for use as a public street and an easement in the land so described to locate, construct and maintain or authorize the location, construction and maintenance of poles, wires, conduits, water, gas, and sewer pipes or required drainage channels or structures, on the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

DESCRIPTION:

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON NOVEMBER 10, 2020 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 07°27'36" W ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 4. COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ON THE NORTH LINE OF SAID NORTHWEST QUARTER, S 89°42'38" W 236.45 FEET; THENCE S 00°17'22" E 40.00 FEET; THENCE N 89°42'38" E 89.90 FEET; THENCE S 41°24'53" E 26.31 FEET; THENCE S 07°27'36" W 1331.79 FEET; THENCE N 82°32'24" W 10.00 FEET; THENCE S 07°27'36" W 60.00 FEET; THENCE S 82°32'24" E 10.00 FEET; THENCE S 07°27'35" W 1191.18 FEET TO THE NORTH LINE OF JAY CORNER ADDITION; THENCE ON SAID NORTH LINE, N 89°38'19" E 121.12 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ON THE EAST LINE OF SAID NORTHWEST QUARTER, N 07°27'36" E 2643.19 FEET TO THE POINT OF BEGINNING. CONTAINS 322,491.89 SQUARE FEET, 7.40 ACRES, MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

Together with the right of ingress and egress for all purposes incident to said dedication.

Said Owners/Grantors, their successors and assigns, hereby agree that this street right of way is dedicated for the use of the general public as a public street.

This Dedication of Street Right of Way shall be permanent and is binding upon the heirs, representatives, successors and assigns of the respective parties hereto.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 11th day of November, 2020

GRANTOR

Ruth E. Gfeller
Ruth E. Gfeller

Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o Ruth E. Gfeller

GRANTOR

Wayne H. Gfeller
Wayne H. Gfeller

Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o Ruth E. Gfeller

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 11th day of November, 2020 before me personally appeared **Ruth E. Gfeller, Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o Ruth E. Gfeller** to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

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



Shantelle L. Means
Notary Public

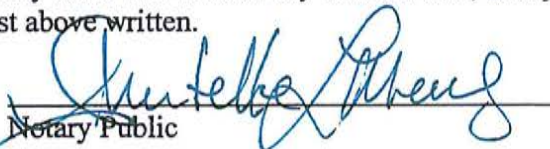
ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

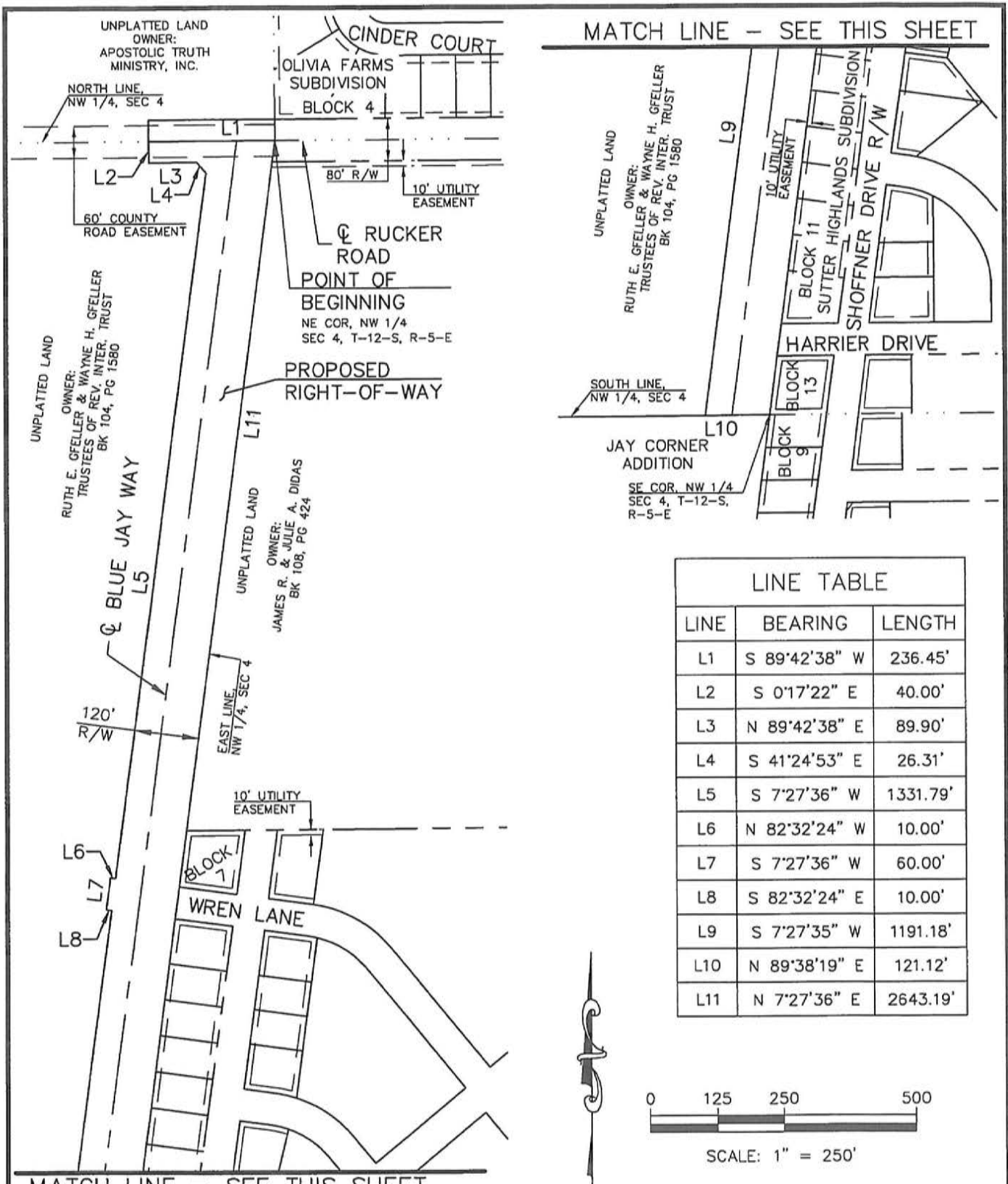
On this 1st day of November, 2020, before me personally appeared Wayne H. Gfeller, Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o Ruth E. Gfeller to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

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




Notary Public

My Commission Expires: 12-30-2023



2319 NORTH JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

EXHIBIT "A"
NOVEMBER 10, 2020
8990EXBD_RW_GFELLER

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Ruth E. Gfeller and Wayne H. Gfeller, as Trustees of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o Ruth E. Gfeller***, their heirs, successors and assigns, hereinafter known as the **Grantor(s)**, owner of real property herein described, do hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the **Grantee**, a ***Temporary Construction Easement*** for the purposes of constructing the Blue Jay Way street project on the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, see attached worksheet, the receipt of which is hereby acknowledged:

DESCRIPTION:

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON NOVEMBER 10, 2020 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 07°27'36" W ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 4. COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ON THE NORTH LINE OF SAID NORTHWEST QUARTER, S 89°42'38" W 181.66 FEET; THENCE S 07°27'36" W 40.37 FEET TO THE POINT OF BEGINNING; THENCE N 89°42'38" E 40.55 FEET; THENCE S 41°24'53" E 26.31 FEET; THENCE S 07°27'36" W 1331.79 FEET; THENCE N 82°32'24" W 10.00 FEET; THENCE S 07°27'36" W 60.00 FEET; THENCE S 82°32'24" E 10.00 FEET; THENCE S 07°27'35" W 1191.18 FEET TO THE NORTH LINE OF JAY CORNER ADDITION; THENCE ON SAID NORTH LINE, S 89°38'19" W 60.57 FEET; THENCE N 07°27'36" E 2603.05 TO THE POINT OF BEGINNING. CONTAINS 155,385.48 SQUARE FEET, 3.57 ACRES MORE OR LESS.

END OF DESCRIPTION

See attached drawing EXHIBIT A.

The above described Temporary Construction Easement is to be used to remove and install a new concrete street, regrade, restore the condition which includes placing topsoil, mulch, and spreading seed, together with the right of ingress and egress. Said Temporary Construction Easement shall expire upon final completion of all construction activities associated with the Blue Jay Way street project.

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

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 11th day of November, 2020

GRANTOR

Ruth E. Gfeller

Ruth E. Gfeller

Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o

Ruth E. Gfeller

GRANTOR

Wayne H. Gfeller

Wayne H. Gfeller

Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008, f/b/o

Ruth E. Gfeller

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 1st day of November, 2020 before me personally appeared
Ruth E. Gfeller, Trustee of the Revocable Intervivos Trust Indenture, dated August 13, 2008,
f/b/o Ruth E. Gfeller, to me known to be the person described in and who executed the above
and foregoing instrument and acknowledged that they executed the same as his free act and deed.

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



Shantelle L. Means
Notary Public

My Commission expires: 12-30-2023

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

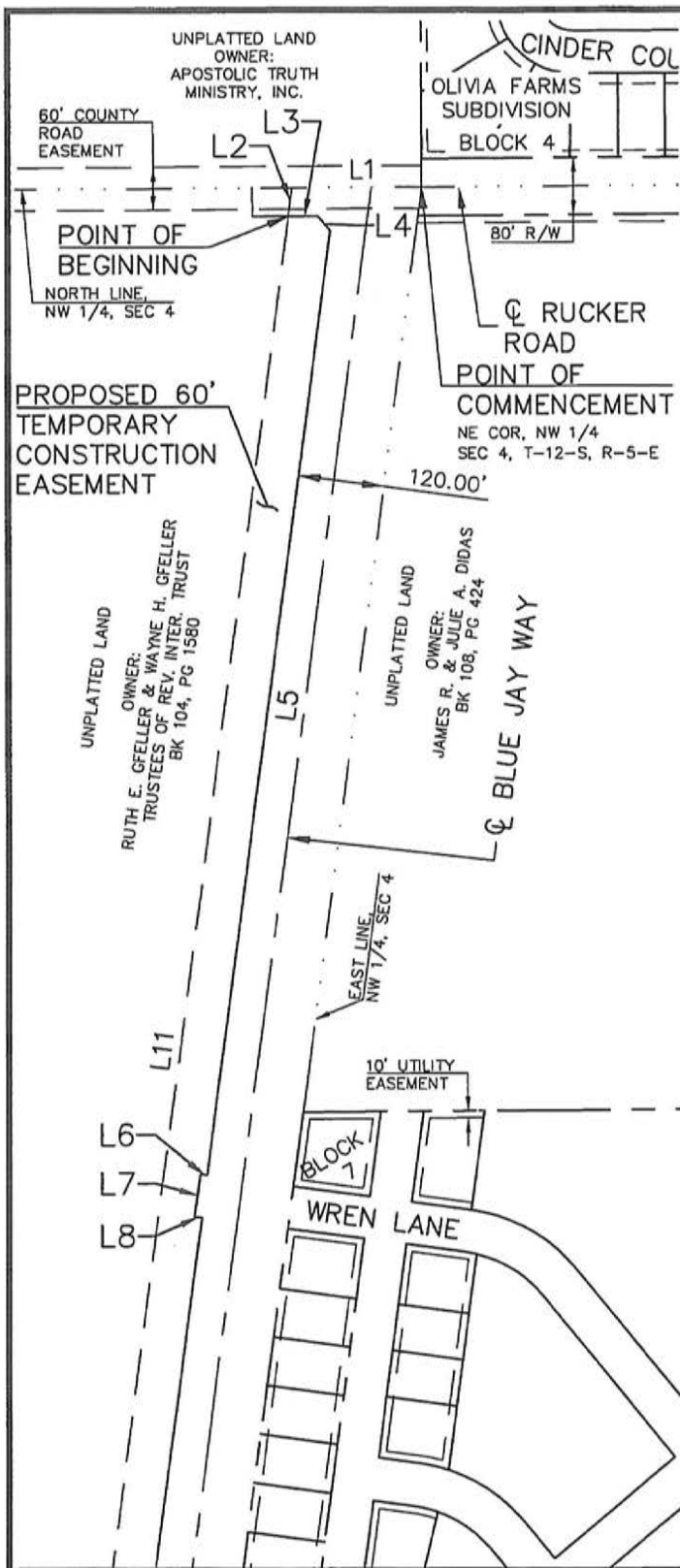
On this 1st day of November, 2020 before me personally appeared
Wayne H. Gfeller, Trustee of the Revocable Intervivos Trust Indenture, dated August 13,
2008, f/b/o Ruth E. Gfeller, to me known to be the person described in and who executed the
above and foregoing instrument and acknowledged that they executed the same as his free act
and deed.

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

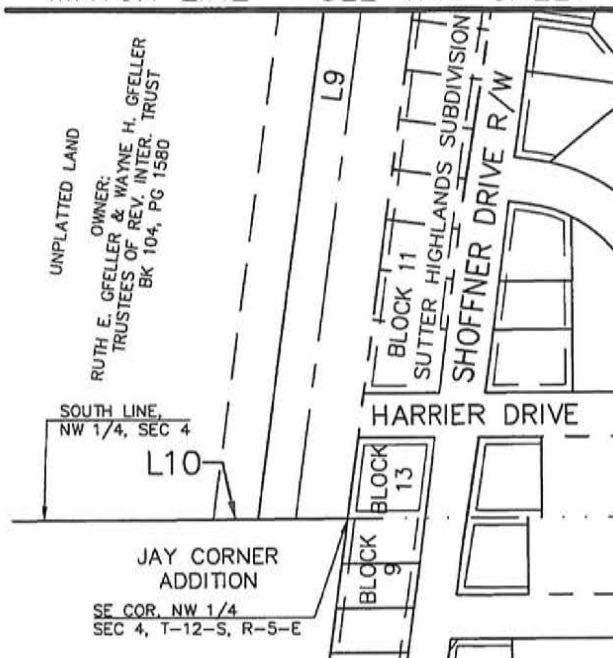


Shantelle L. Means
Notary Public

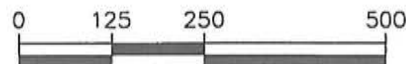
My Commission expires: 12-30-2023



MATCH LINE - SEE THIS SHEET



LINE TABLE		
LINE	BEARING	LENGTH
L1	S 89°42'38" W	181.66'
L2	S 7°27'36" W	40.37'
L3	N 89°42'38" E	40.55'
L4	S 41°24'53" E	26.31'
L5	S 7°27'36" W	1331.79'
L6	N 82°32'24" W	10.00'
L7	S 7°27'36" W	60.00'
L8	S 82°32'24" E	10.00'
L9	S 7°27'35" W	1191.18'
L10	S 89°38'19" W	60.57'
L11	N 7°27'36" E	2603.05'



SCALE: 1" = 250'

MATCH LINE - SEE THIS SHEET



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KAW VALLEY ENGINEERING

EXHIBIT "A"
NOVEMBER 10, 2020
8990EXBE_60 TEMP ESMT

City of Junction City

City Commission

Agenda Memo

11/17/2020

From: Nicholas Youngers Rolling Meadows Superintendent

To: Allen Dinkel City Manager, and City Commission

Subject: 2021 Golf Course Chemical Purchase

Objective: Consideration of Award of bid 2021 Golf Course Chemicals to Reinders Inc.

Explanation of Issue: Rolling Meadows Golf Course has an intense chemical program with a large amount of fungicides, herbicides, growth regulators, and insecticides that are applied yearly. With conversions complete and mowing patterns set, our chemical program remains consistent since we are in a maintain mode of applications.

Purchasing chemicals at the end of the year instead of the beginning has the benefits of better pricing, account credits, and guarantees held by some chemicals companies.

Rolling Meadows Staff advertised requests for bid of the 2021 Golf Course Chemicals and received five bids. Reinders Inc. from Olathe, KS in the amount of \$14,719.66. Winfield Solutions from Louisburg, KS in the amount of \$15,512.80. Helena Agri-enterprises from Shawnee, KS in the amount of \$16,047.57. Siteone Landscape of Manhattan, KS in the amount of \$16,926.45. Harrell's of Hutchinson, KS in the amount of \$18,303.70.

Budget Impact: The Chemicals will be purchased using Golf Course Surplus. This sets up future chemical purchases to qualify for early order pricing with significant savings.

Alternatives:

1. Approve
2. Disapprove

Recommendation: Staff recommends award of bid to Reinders Inc. in the amount of \$14,719.66.

Suggested Motion: I _____ recommend the Award of bid to Reinders Inc. in the amount of \$14,719.66.

Enclosures: Bid Tabulation

Bid Sheet

Growth Regulator/Active Ingredient (write EPA Reg. #)	Active Ingredient Percentage	Amount Needed	Price
Trinexapac-Ethyl 53883-353	11.3%	3 Gallons or 5 Gallons	\$ 405.90
Paclobutrazol 62097-24-53883	22.3%	3 Gallons	\$ 674.45
Ethephon 101607	21.7% or 27%	21.7%- 17.5 Gallons 27%- 10 Gallons	\$ 597.92

Growth Regulator Total \$ 1678.27

Bid Sheet

Insecticide/Active Ingredient (write EPA Reg. #)	Active Ingredient Percentage	Amount Needed	Price
Imidacloprid 432-1312	21.8%	15 Gallons	\$ 943.01
Chlorantraniliprole 18.4% 100-1489	18.4%	64 Ounces	\$ 1031.50

Insecticide Total \$ 1974.51

Fungicide Total \$ 8882.57

Herbicide Total \$ 4391.10

Growth Regulator Total \$ 1678.27

Insecticide Total \$ 1974.51

ORDER TOTAL \$ 16926.45

Account Credit Total \$ 469.83

Bid



Stronger Together

Manhattan KS #383
8231 Southport Dr
Manhattan, KS 66502-8113
W: (785)539-0122

Bill To:

Rolling Meadows Golf Course (#272087)
6514 Old Milford Rd
Milford, KS 66514-9324
W: (785)238-4430

Ship To:

Rolling Meadows Golf Course (#272087)
6514 Old Milford Rd
Milford, KS 66514-9324
W: (785)238-4430

Created	Quote#	Due Date	Expected Award Date	Expiration Date
10/30/2020	4847781	11/30/2020	11/30/2020	11/30/2020

Printed	Job Name	Job Description	Job Start Date
11/06/2020 11:33:40	Chemical eop		11/30/2020

Line #	Item #	Item Desc	Qty	Unit Price	Extended Price
1	C Fungicide				
2					
3	83014148	Tebuconazole 3.6% Fungicide 1 gal.	12	81.317	975.80
4	59013833	Xzemplar Fungicide 114 oz. (Agency)	1	1,476.300	1,476.30
5	084901	Manicure 6FI Fungicide 2.5 gal.	14	95.667	1,339.34
6	31214	Daconil Zn Fungicide 2.5 gal. (Agency)	13	175.000	2,275.00
7	63672N	Secure Action Fungicide 2.5 gal. (Agency)	1	1,625.000	1,625.00
8	291002	Proplant Fungicide 1 gal.	3	397.044	1,191.13
9	C				
10	Herbicide				
11	084858	LESCO Stonewall 65WDG Pre Emergent Water Dispersible Granule Herbicide 10 lb.	20	120.813	2,416.26
12	10446030	LESCO Three-Way Selective Post Emergent Liquid Herbicide 30 gal.	1	686.110	686.11
13	73215	Fusilade II Post Emergent Liquid Herbicide 32 oz.	2	83.367	166.73
14	99080847	Defendor And Dimension 2EW Pre Emergent Liquid Herbicide Multipak (QGCY)	1	1,122.000	1,122.00
15	C				
16	Growth Regulator				
17	83013998	T-Nex PGR Liquid Plant Growth Regulator 1 gal.	3	135.300	405.90
18	83013453	Ethephon 2SL PGR Liquid Plant Growth Regulator 2.5 gal.	7	85.417	597.92
19	83014000	Pac-Low PGR Liquid Plant Growth Regulator 1 gal.	3	224.817	674.45
20	C				
21	Insecticide				
22	80894015	LESCO Bandit 2F Insecticide 1 gal.	15	62.867	943.01
23	57749	Acelepryn Insecticide 64 oz. (Agency)	1	1,031.500	1,031.50

Total Price: \$ 16,926.45

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.

Local tax may differ based on locations and local codes.

City of Junction City
City Commission
Agenda Memo
6 October 2020

From: **Terry L. Johnson, Fire Chief**
To: **Allen Dinkel, City Manager and City Commission**
Subject: **Sparks Grant Approval for Use of the Ash St Tower for Communications System Support**

Background:

The approval of the project for the 1st Round of SPARKS Funding has allotted the purchase of needed equipment for the Emergency Services in Geary County. With this project the Emergency Services in Geary County will have the ability to provide a higher quality of service and effective processes to maintain Service and Safety for the Community.

Discussion of Issue:

The goal of this project is to provide Approval for the use of the Ash Street Water as a communications system installation point.

The use will be for the installation of associated communications equipment for the Project 25 system for Geary County emergency services agencies for UHF and 800 MHz Frequencies communications for interoperability with the Kansas State Interoperable Communication System (KSICS).

No Budget Impact

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

1. Approve the request for the use of the Ash Street Water as a communications system installation point.
2. Disapprove the request use of the Ash Street Water as a communications system installation point.

Recommendation:

Staff Recommends Approval of the request for the use of the Ash Street Water as a communications system installation point.



**City of Junction City, Kansas Fire Department
&
Code Enforcement**



9 November 2020

LETTER OF APPROVAL: Communications System Use of the Ash St Water Tower

To: Board of Commissioners City of Junction City
Allen Dinkel, City Manager

From: Chief Terry Johnson, City of Junction City Fire Department

This letter is to request the use of the Water Tower located 2322 West Ash St located Latitude: 39.02 Longitude -96.87 Junction City Kansas 66441.

The use will be for the installation of associated communications equipment for the Project 25 system for Geary County emergency services agencies for UHF and 800 MHz Frequencies communications for interoperability with the Kansas State Interoperable Communication System (KSICS).

APPROVAL:

On this the 17th day of November 2020 the City of Junction City **APPROVED** the Project 25 system for Geary County emergency services agencies for UHF and 800 MHz Frequencies communications for interoperability with the Kansas State Interoperable Communication System (KSICS).

Mayor Jeff Underhill

City Manager Allen Dinkel

Attested by : _____
Tammy Melton City Clerk

City of Junction City

City Commission

Agenda Memo

November 17, 2020

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Solicit Bids for Demolition – 420 W Pine St

Objective: The consideration and approval to solicit bids for the demolition of the property at 420 W Pine St, being a condemned structure.

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

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

The Public Hearing was held on July 7, 2020. The Commission approved Resolution No. R-2941 giving the property owner 120 days to repair or remove the structure. Resolution No. R-2941 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned by the Post Office noted as “Unclaimed”. Resolution No. R-2491 was also published in the Daily Union on July 9, 2020.

The owner did pull a permit to replace exterior doors, windows as needed, and for facia and siding. The owner has failed to commence these repairs within the allotted time frame. City staff is requesting to solicit bids for the removal of this structure.

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

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

1. Approve to solicit bids for the demolition of the property at 420 W Pine St, being a condemned structure.
2. Disapprove to solicit bids for the demolition of the property at 420 W Pine St, being a condemned structure.
3. Modify the proposal...

4. Table the request.

Recommendation: City Staff recommends approving to solicit bids for the demolition of the property at 420 W Pine St, being a condemned structure.

Enclosed: Pictures of 420 W Pine St



09-Nov-2020 10:43:13 AM 39.018913 N:96.836235 W



09-Nov-2020 10:43:23 AM 39.018944 N:96.83631 V



09-Nov-2020 10:43:36 AM 39.018955 N:96.836296 W



09-Nov-2020 10:44:17 AM 39.018986 N;96.83639 W



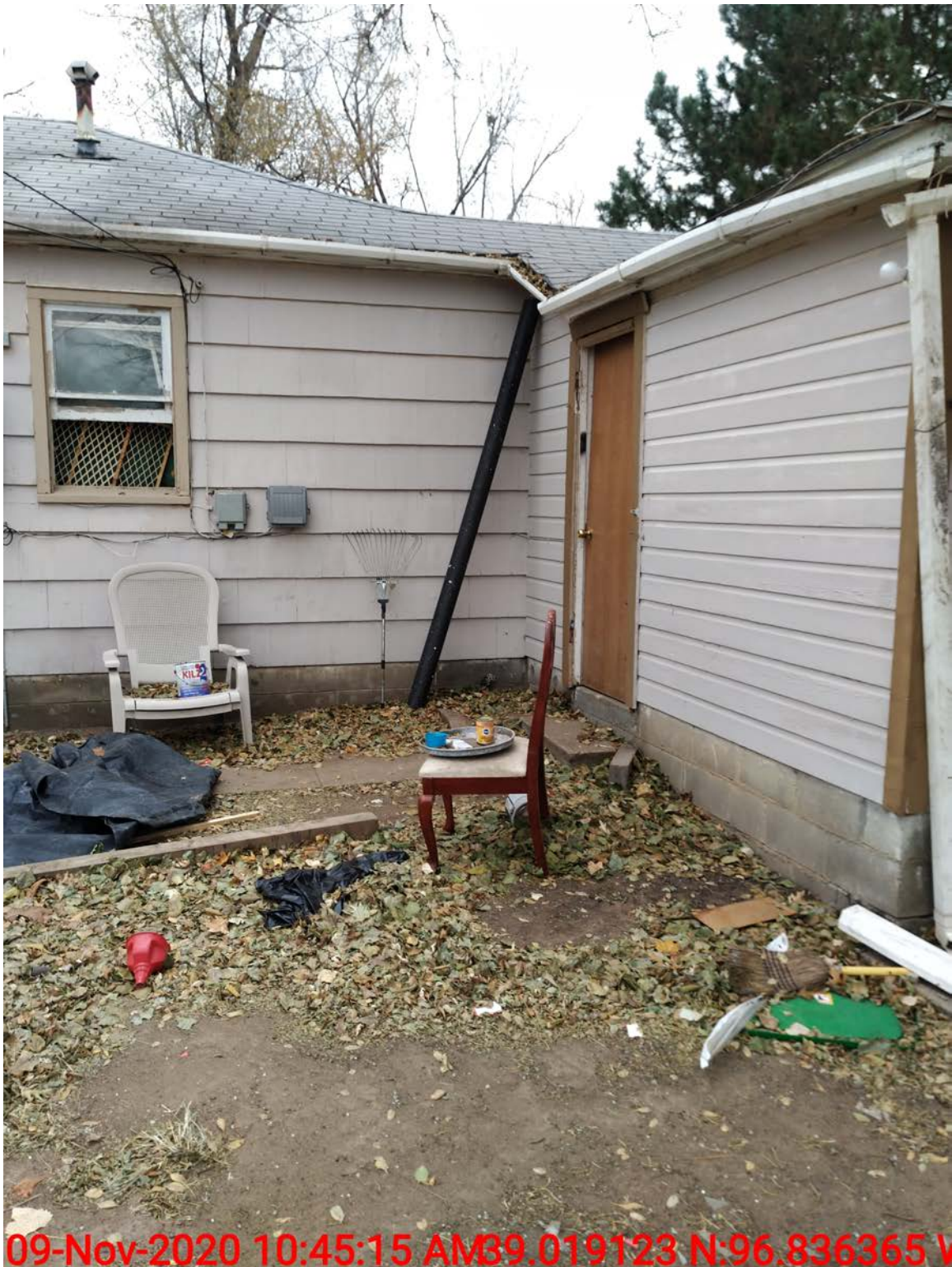
09-Nov-2020 10:44:30 AM 39.018997 N:96.836395 V



09-Nov-2020 10:44:43 AM 39.019016 N 96.836426 W



09-Nov-2020 10:44:58 AM 39.019096 N:96.8364 V



09-Nov-2020 10:45:15 AM 39.019123 N:96.836365 W



09-Nov-2020 10:45:19 AM 39.019127 N:96.836365 W



09-Nov-2020 10:45:45 AM 39.019115 N 96.83633 W



09-Nov-2020 10:46:06 AM 39.019077 N:96.8363 V



09-Nov-2020 10:46:17 AM 39.019066 N:96.83627 V



09-Nov-2020 10:46:33 AM 39.019028 N 96.836266 W



09-Nov-2020 10:46:39 AM 39.019024 N:96.83626 V

City of Junction City

City Commission

Agenda Memo

November 17, 2020

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Solicit Bids for Demolition – 308 N Washington St

Objective: The consideration and approval to solicit bids for the demolition of the property at 308 N Washington St, being a condemned structure.

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

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

The Public Hearing was held on July 7, 2020. The Commission approved Resolution No. R-2942 giving the property owner 120 days to repair or remove the structure. Resolution No. R-2942 was sent to the property owner of record (Certified Mail Restricted Delivery). This was signed for on July 25, 2020. Resolution No. R-2492 was also published in the Daily Union on July 9, 2020.

The owner has failed to commence the repairs or removal of the structure within the allotted time frame. City staff is requesting to solicit bids for the removal of this structure.

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

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

1. Approve to solicit bids for the demolition of the property at 308 N Washington St, being a condemned structure.
2. Disapprove to solicit bids for the demolition of the property at 308 N Washington St, being a condemned structure.
3. Modify the proposal...

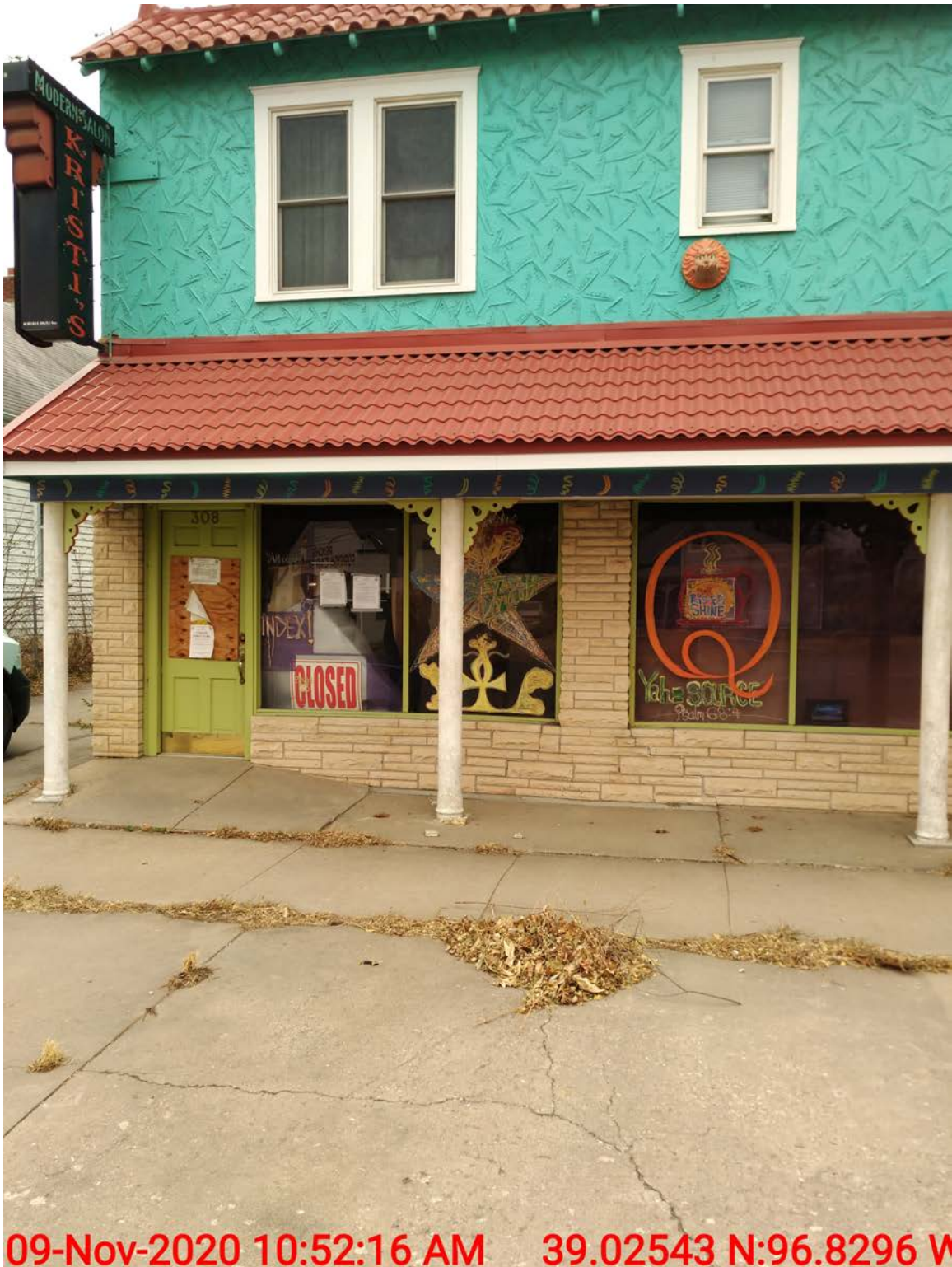
4. Table the request.

Recommendation: City Staff recommends approving to solicit bids for the demolition of the property at 308 N Washington St, being a condemned structure.

Enclosed: Pictures of 308 N Washington St



09-Nov-2020 10:52:13 AM 39.025425 N:96.82959 V



09-Nov-2020 10:52:16 AM 39.02543 N:96.8296 W



09-Nov-2020 10:52:47 AM 39.02541 N:96.82962 W





09-Nov-2020 10:53:04 AM 39.025402 N:96.82968 W



09-Nov-2020 10:53:08 AM 39.025406 N:96.82968 W



09-Nov-2020 10:53:45 AM 39.025368 N:96.829834 W



09-Nov-2020 10:53:49 AM 39.025368 N:96.82985 V



09-Nov-2020 10:54:06 AM 39.02538 N:96.8298 W



NOTICE
DANGER NOTICE
This structure is unsafe and its occupancy has been
prohibited by the Code Official.
No person is permitted to enter such structure except for the purpose of
making the required repairs, restoring the structure
to its original condition or of demolishing the same.
Issued: 2020-11-09 10:54:10 AM
By: [Signature]
Date: 06-12-19
[Signature]
Chief Inspector

09-Nov-2020 10:54:10 AM 39.0254 N 96.829796 W



09-Nov-2020 10:54:39 AM 39.025394 N:96.829834 W



09-Nov-2020 10:54:41 AM 39.0254 N:96.82984 W



09-Nov-2020 10:56:26 AM 39.025486 N:96.82961 V

City of Junction City

City Commission

Agenda Memo

November 17, 2020

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Solicit Bids for Demolition – 609 W 10th St

Objective: The consideration and approval to solicit bids for the demolition of the property at 609 W 10th St, being a condemned structure.

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

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

The Public Hearing was held on July 7, 2020. The Commission approved Resolution No. R-2943 giving the property owner 120 days to repair or remove the structure. Resolution No. R-2943 was sent to the property owner of record (Certified Mail Restricted Delivery). This was signed for on July 16, 2020. Resolution No. R-2943 was also published in the Daily Union on July 9, 2020.

The owner has failed to commence the repairs or removal of the structure within the allotted time frame. City staff is requesting to solicit bids for the removal of this structure.

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

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

1. Approve to solicit bids for the demolition of the property at 609 W 10th St, being a condemned structure.
2. Disapprove to solicit bids for the demolition of the property at 609 W 10th St, being a condemned structure.
3. Modify the proposal...

4. Table the request.

Recommendation: City Staff recommends approving to solicit bids for the demolition of the property at 609 W 10th St, being a condemned structure.

Enclosed: Pictures of 609 W 10th St



09-Nov-2020 11:03:54 AM 39.032368 N:96.83948 W



09-Nov-2020 11:03:56 AM 39.032364 N:96.839485 W



09-Nov-2020 11:04:04 AM 39.032368 N:96.83945 V



09-Nov-2020 11:04:31 AM 39.032356 N:96.83966 V



09-Nov-2020 11:04:44 AM 39.032288 N:96.839645 W



09-Nov-2020 11:04:58 AM 39.032234 N:96.83966 W



09-Nov-2020 11:07:32 AM 39.032375 N 96.83953 W



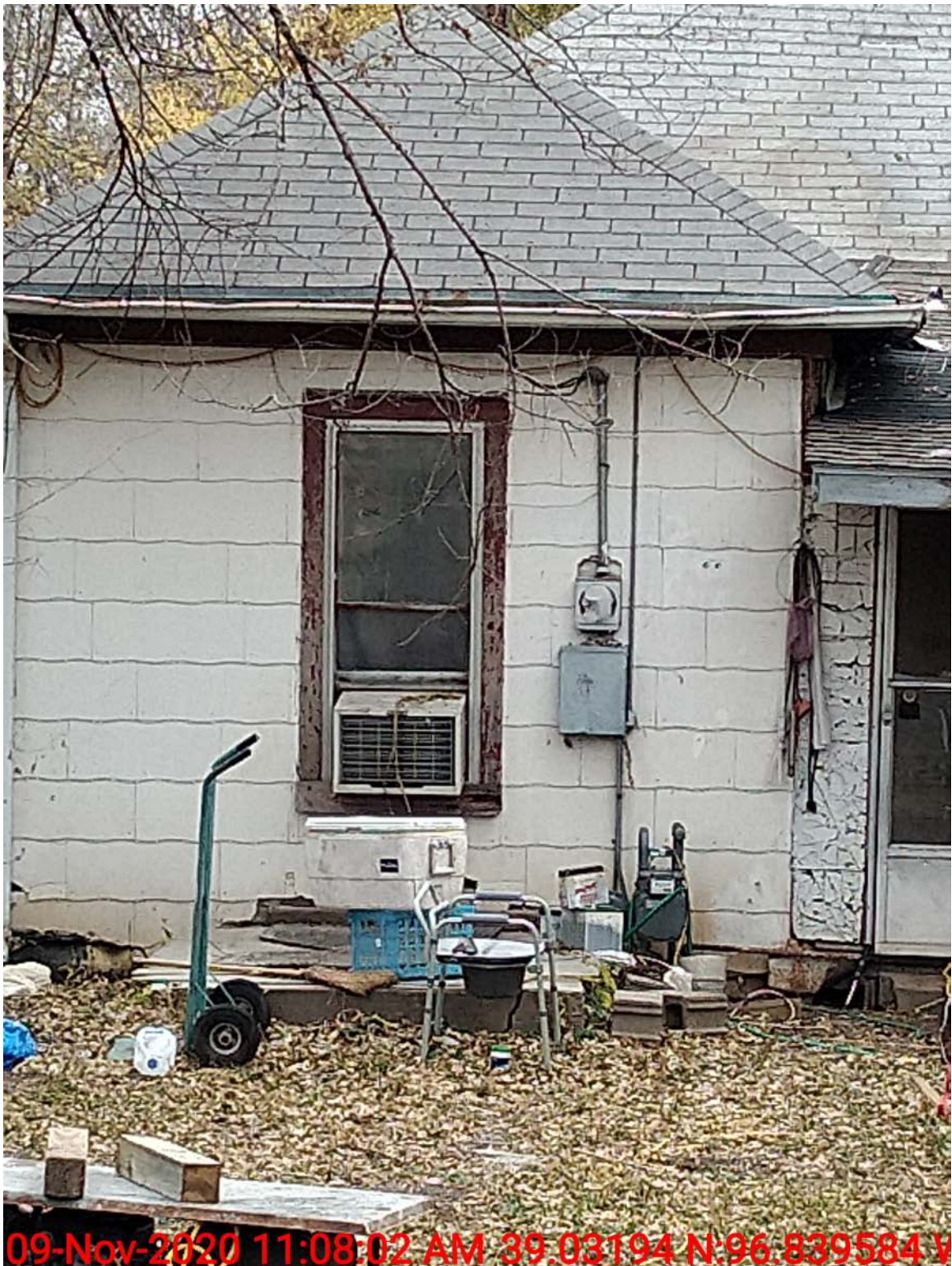
09-Nov-2020 11:07:34 AM 39.031895 N:96.83969 V



09-Nov-2020 11:07:37 AM 39.031895 N:96.83968 W



09-Nov-2020 11:07:58 AM39.031937 N:96.839584 V



09-Nov-2020 11:08:02 AM 39.03194 N:96.839584 V



09-Nov-2020 11:08:06 AM 39.03194 N:96.83958 W





09-Nov-2020 11:08:34 AM 39.031967 N 96.83945 W



09-Nov-2020 11:08:37 AM 39.031967 N:96.839455 W



09-Nov-2020 11:09:02 AM 39.032055 N:96.839424 W

City of Junction City

City Commission

Agenda Memo

November 17, 2020

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Solicit Bids for Demolition – 134 E 15th St

Objective: The consideration and approval to solicit bids for the demolition of the property at 134 E 15th St, being a condemned structure.

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

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

The Public Hearing was held on July 7, 2020. The Commission approved Resolution No. R-2944 giving the property owner 120 days to repair or remove the structure. Resolution No. R-2944 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned, marked by the Post Office, as “Unclaimed”. Resolution No. R-2944 was also published in the Daily Union on July 9, 2020.

The owner has failed to commence the repairs or removal of the structure within the allotted time frame. City staff is requesting to solicit bids for the removal of this structure.

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

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

1. Approve to solicit bids for the demolition of the property at 134 E 15th St, being a condemned structure.
2. Disapprove to solicit bids for the demolition of the property at 134 E 15th St, being a condemned structure.
3. Modify the proposal...

4. Table the request.

Recommendation: City Staff recommends approving to solicit bids for the demolition of the property at 134 E 15th St, being a condemned structure.

Enclosed: Pictures of 134 E 15th St



09-Nov-2020 11:35:46 AM 39.037994 N:96.82802 W



09-Nov-2020 11:35:59 AM 39.037933 N:96.82805 W



09-Nov-2020 11:36:22 AM 39.037926 N 96.827896 W



09-Nov-2020 11:36:44 AM 39.037766 N 96.82789 W



09-Nov-2020 11:36:55 AM 39.037796 N:96.827934 V



09-Nov-2020 11:37:10 AM 39.03779 N:96.828026 V

City of Junction City

City Commission

Agenda Memo

November 17, 2020

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Solicit Bids for Demolition – 817 & 819 W 11th St

Objective: The consideration and approval to solicit bids for the demolition of the property at 817 & 819 W 11th St, being condemned structures.

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

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

The Public Hearing was held on July 7, 2020. The Commission approved Resolution No. R-2945 giving the property owner 120 days to repair or remove the structure. Resolution No. R-2945 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned, marked by the Post Office, as “Unclaimed”. Resolution No. R-2945 was also published in the Daily Union on July 9, 2020.

The owner has failed to commence the repairs or removal of the structure within the allotted time frame. City staff is requesting to solicit bids for the removal of this structure.

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

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

1. Approve to solicit bids for the demolition of the property at 817 & 819 W 11th St, being condemned structures.
2. Disapprove to solicit bids for the demolition of the property at 817 & 819 W 11th St, being condemned structures.
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends approving to solicit bids for the demolition of the property at 817 & 819 W 11th St, being condemned structures.

Enclosed: Pictures of 817 & 819 W 11th St



09-Nov-2020 11:12:19 AM 39.033348 N:96.84371 W



09-Nov-2020 11:12:21 AM 39.03338 N 96.84369 W



09-Nov-2020 11:12:35 AM 39.033348 N 96.843735 W





09-Nov-2020 11:13:40 AM 39.033104 N 96.84379 W



09-Nov-2020 11:13:49 AM 39.03309 N:96.84377 V



09-Nov-2020 11:13:52 AM 39.033092 N:96.84377 V



09-Nov-2020 11:13:55 AM 39.03309 N:96.84377 V



09-Nov-2020 11:14:09 AM 39.033085 N:96.84388 W



09-Nov-2020 11:14:29 AM 39.03307 N:96.84366 W

City of Junction City

City Commission

Agenda Memo

November 17, 2020

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Solicit Bids for Demolition – 137 E 16th St

Objective: The consideration and approval to solicit bids for the demolition of the property at 137 E 16th St, being a condemned structure.

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

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

The Public Hearing was held on July 7, 2020. The Commission approved Resolution No. R-2946 giving the property owner 120 days to repair or remove the structure. Resolution No. R-2946 was sent to the property owner of record (Certified Mail Restricted Delivery). This was returned by the Post Office noted as “Unclaimed”. Resolution No. R-2496 was also published in the Daily Union on July 9, 2020.

The owner has failed to commence the repairs or removal of the structure within the allotted time frame. City staff is requesting to solicit bids for the removal of this structure.

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

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

1. Approve to solicit bids for the demolition of the property at 137 E 16th St, being a condemned structure.
2. Disapprove to solicit bids for the demolition of the property at 137 E 16th St, being a condemned structure.

3. Modify the proposal...

4. Table the request.

Recommendation: City Staff recommends approving to solicit bids for the demolition of the property at 137 E 16th St, being a condemned structure.

Enclosed: Pictures of 137 E 16th St



09-Nov-2020 11:38:31 AM 39.038326 N:96.82779 V



09-Nov-2020 11:38:44 AM 39.03886 N:96.827835 W



09-Nov-2020 11:39:07 AM 39.038376 N 96.827644 W



09-Nov-2020 11:39:21 AM 39.038433 N:96.82772 V



09-Nov-2020 11:39:44 AM 39.038536 N:96.82767 V



09-Nov-2020 11:39:58 AM 39.038593 N 96.82778 W



09-Nov-2020 11:40:14 AM 39.03856 N:96.827866 V

City of Junction City

City Commission

Agenda Memo

09/13/2019

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

To: Governing Body

Subject: **Discuss City Owned Property at Washington Street
Between 9th Street and 10th Street**

Objective: Discuss the city owned property at the above-mentioned location.

Explanation of Issue: During the past two weeks, I have received two offers for this property. Before we discuss these offers, it is important to discuss what we see as the best use for the property.

This property was purchased by the City from multiple sellers between 1999 and 2007 for a total of \$519,400. The property was purchased by the City with the intent to raze the existing dwellings and develop a visitor's center/economic development office/chamber of commerce office. I have no idea what the City invested for expenses to bring the property to its present state. In late 2014/early 2015 the City hired The Simmons Company to appraise this property.

The appraisal of the property the vacant "grassy" area of about 45,000 square feet and the parking lot to the south that is adjacent to 9th Street. The market value of the real estate as of February 15, 2015 is \$106,000.

I have also attached the property records from Geary County showing the 2020 County appraised value. The first six parcels are the "grassy area" and have a total 2020 value of \$35,940 however in 2019 the County appraiser valued the property at \$52,940. The last two parcels are the parking area and are valued by the County Appraiser at \$62,250. This is significantly up from the value \$29,390 in 2019. This is a total of \$98,190, up

from \$82,330 last year. Everyone is only interested in the "grassy area" and have no desire to acquire the parking lot.

During the past two years there has been interest in this property. In 2015, a developer asked to purchase the property to build a "income based" living unit with the first floor being used for commercial business. The City Commission requested a recommendation from the Economic Development Commission (EDC). It was not a unanimous decision, but the EDC recommended to allow the property to be sold for that use. Since the EDC is an advisory board to the Chamber of Commerce, the Chamber Board considered the issue and felt the property should not be sold for that purpose. Ironically, a member of the EDC who did not favor selling the property for that use also served on the Chamber Board and in my opinion drove the Chamber Board to make their decision. The developer looked for other property in Junction City which, but the grant for the project was not received.

Last year there was a proposal to build a Gastro Park at this location and another person also indicated they wanted to purchase the property as well. The City Commission asked that proposals be requested, but ironically none were received including from either of the two who had made initial offers.

I continue to get a number of calls about this property as we do have a "For Sale" sign on the property and have it listed on the City website as City property for sale at the value it was appraised in 2015. This includes the parking lot.

This lot has been mentioned as a site for a new Library, but that idea has never gained much traction.

Even though the property has been listed as "For Sale", we need to discuss if the property should be sold and if so for what use and at what price. This will guide us as how to approach any interest in this property. As I mentioned above, we presently have two offers for this property. Since the discussion of the sale of property must be done in open session, I feel it is best to have discussion before any of these two offers are brought for discussion and consideration.

One issue that becomes a question as to the value of the property and the amount of compensation the City should receive for the property. There is no way the City will recover the investment that was made in the past. So, it becomes a choice of maximizing sales price or maximizing opportunities.

Another concern is with the current efforts on Downtown Revitalization, how does this property fit into the long term good for this area. Obviously, there is little "shovel ready" property in the Downtown area.

As I look at the various General Obligation Bonds of the City, there was money borrowed for purchase property such as this or on Hoover Road or invested in businesses that never occurred, yet they are still part of our debt portfolio.

Attachments: Property Records including the County 2020 Appraisal.

Print

PARCEL ID: 031-111-01-0-30-29-010.00-0

QUICK REF ID: R4422

TAX YEAR: 2020

AS OF: 2/20/2020 10:33:57 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441		LAND BASED CLASSIFICATION SYSTEM FUNCTION: Parking Lot (uncovered) ACTIVITY: Shopping, business, trade activities OWNERSHIP: City SITE: Developed site - with buildings SEX: 0		INSPECTION HISTORY <table border="1"> <thead> <tr> <th>DATE</th> <th>TIME</th> <th>CODE</th> <th>REASON</th> <th>APPRAISER</th> <th>CONTACT</th> <th>CODE</th> </tr> </thead> <tbody> <tr> <td>12/12/2017</td> <td>10:00AM</td> <td>5</td> <td>17</td> <td>AJM</td> <td></td> <td></td> </tr> <tr> <td>12/05/2011</td> <td>1:17PM</td> <td>8</td> <td>FM</td> <td>obm</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>1:12PM</td> <td>0</td> <td>FM</td> <td>tlo</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>3:12PM</td> <td>7</td> <td>FM</td> <td>tlo</td> <td></td> <td></td> </tr> <tr> <td>07/28/2005</td> <td>3:35AM</td> <td>0</td> <td></td> <td>TLE</td> <td></td> <td></td> </tr> </tbody> </table>						DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE	12/12/2017	10:00AM	5	17	AJM			12/05/2011	1:17PM	8	FM	obm			06/15/2011	1:12PM	0	FM	tlo			06/15/2011	3:12PM	7	FM	tlo			07/28/2005	3:35AM	0		TLE																																					
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PROPERTY SITE ADDRESS 00000 N WASHINGTON ST, Junction City, KS 66441		TRACT DESCRIPTION JCT CITY PL, LOT 11-12 -14 & N 6FT & E 10FT LOT 13 BLK 8 SECTION 01 TOWNSHIP 12 RANGE 05		BUILDING PERMITS <table border="1"> <thead> <tr> <th>NUMBER</th> <th>AMOUNT</th> <th>TYPE</th> <th>ISSUE DATE</th> <th>STATUS</th> <th>% COMP</th> </tr> </thead> <tbody> <tr> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td>%</td> </tr> </tbody> </table>						NUMBER	AMOUNT	TYPE	ISSUE DATE	STATUS	% COMP		\$0				%																																																																	
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GENERAL PROPERTY INFORMATION PROP CLASS: Exempt - E LIVING UNITS: 0 ZONING: CC NEIGHBORHOOD: 122.B ECONOMIC ADJ FACTOR: MAP / ROUTING: 111 / TAX UNIT GROUP: 001 SECTION: 01 TOWNSHIP: 12 RANGE: 05 ACRES: 0.00 MARKET ACRES: 0.48		PROPERTY FACTORS TOPOGRAPHY: Level - 1 UTILITIES: All Public - 1 ACCESS: Paved Road - 1, Alley - 7 FRONTING: Major Strip or CBD - 1 LOCATION: Central Business District - 1 PARKING TYPE: None - 0 PARKING QUANTITY: None - 0 PARKING PROXIMITY: Far - 0 PARKING COVERED: PARKING UNCOVERED:		RECENT APPEAL HISTORY <table border="1"> <thead> <tr> <th>TAX YEAR</th> <th>HEARING DATE</th> <th>APPEAL LEVEL</th> <th>CASE NUM</th> <th>STATUS</th> <th>FINAL ACTION</th> <th>RESULTS CODE</th> <th>HEARING VALUE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NOT FOUND</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NOT FOUND</td> </tr> </tbody> </table>						TAX YEAR	HEARING DATE	APPEAL LEVEL	CASE NUM	STATUS	FINAL ACTION	RESULTS CODE	HEARING VALUE								NOT FOUND								NOT FOUND																																																					
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MARKET LAND INFORMATION <table border="1"> <thead> <tr> <th>METHOD</th> <th>TYPE</th> <th>AC/SF</th> <th>EFF</th> <th>DEPTH</th> <th>D-FACT</th> <th>INF1</th> <th>FACT1</th> <th>INF2</th> <th>FACT2</th> <th>OVRD</th> <th>RSN</th> <th>CLS</th> <th>MODEL</th> <th>BASE SIZE</th> <th>BASE VAL</th> <th>INC VAL</th> <th>DEC VAL</th> <th>VALUE EST</th> </tr> </thead> <tbody> <tr> <td>Sqft</td> <td>4-Zoning Restrictions</td> <td>21063.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td>12000.00</td> <td>\$0.80</td> <td>\$0.66</td> <td>\$0.66</td> <td>\$15,580.00</td> </tr> <tr> <td colspan="19"> TOTAL MARKET LAND VALUE </td> </tr> <tr> <td colspan="19"> \$15,580 </td> </tr> </tbody> </table>										METHOD	TYPE	AC/SF	EFF	DEPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST	Sqft	4-Zoning Restrictions	21063.00												15	12000.00	\$0.80	\$0.66	\$0.66	\$15,580.00	TOTAL MARKET LAND VALUE																			\$15,580																		
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PARCEL ID: 031-111-01-0-30-29-010.00-0

QUICK REF ID: R4422

TAX YEAR: 2020

AS OF: 2/20/2020 10:33:57 AM

DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD:			COST
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE:			\$15,580
YEAR BUILT:	0			TOTAL ROOMS:	0			YEAR BUILT:	0			BUILDING VALUE:			\$26,750
EST:	YES			BEDROOMS:	0			EFF YEAR:	0			FINAL VALUE:			\$42,330
EFF YEAR:	0			FAMILY ROOMS:	0			QUALITY:				PRIOR VALUE:			\$46,770
MS STYLE:				FULL BATHROOMS:	0			LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY			
LBCS STRUCT:				HALF BATHROOMS:	0			WIDTH:	0			DWELLING RCN:			\$0
NO. OF UNITS:	0			GARAGE CAP:				LENGTH:	0			PERCENT GOOD:			0 %
TOTAL LIVING AREA:	0			FOUNDATION:				CDU:				MKT ADJ:			0 %
CALCULATED AREA:	0			BUILDING COMMENTS				CLASS:				ECO ADJ:			0 %
MAIN FLR LIVING AREA:	0			REMODEL DESC:				PHYS/FUNC/ECON:	//			ECO ADJ:			0 %
UPPER FLR LIVING AREA %:	0 %			RESIDENTIAL BLDG:				OVR % GD/RSN:	0/			BUILDING VALUE:			\$0
CDU:				RESIDENTIAL COMP:				TAGALONG STYLE:				OTHER IMPROVEMENT RCN:			\$0
PHYS/FUNC/ECON:	//			COMMERCIAL BLDG:				TAGALONG WIDTH:	0			OTHER IMPROVEMENT VALUE:			\$0
OVR % GD/RSN:	/			COMMERCIAL COMP:				TAGALONG LENGTH:	0			MANUFACTURED HOMES IMPROVEMENT COST SUMMARY			
REMODEL:								POST VALUE:	Yes			DWELLING RCN:			\$0
% COMPLETE:	%											PERCENT GOOD:			0 %
ASSESSMENT CLASS:												MKT ADJ:			0 %
MU CLS/PCT:	/											ECO ADJ:			0 %
												BUILDING VALUE:			\$0
												CALCULATED VALUES			
												COST LAND:			\$15,580
												COST BUILDING:			\$0
												COST TOTAL:			\$15,580
												INCOME VALUE:			\$0
												MARKET VALUE:			\$0
												MRA VALUE:			\$0
OTHER BUILDING IMPROVEMENTS															
OCCUPANCY	MSCIS	RANK	QTY	YEAR	EFF	LBCS	AREA	PERIM	HEIGHT	DIMENSIONS	STORIES	PHYS	FUNC	ECON	OVR RSN CLS RCN %GD VALUE
				BUILT YEAR											
Site	M	AV-	1	1999	0	10	0	8.0	0 x 0	1	FR	FR		0 %	\$53,496 50 % \$26,750
Improvements															
DWELLING COMPONENTS								OTHER BUILDING IMPROVEMENT COMPONENTS							
CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR			CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR
		0	0	0.00	0			8350	Paving, Asphalt with Base	16162	0	10	0		0

AS OF: 2/20/2020 10:33:57 AM

APARTMENT DATA

1 2 3 4 5 6 7 8

BATHS:

0

OTHER IMPROVEMENT VALUE:	\$0
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0	0	0	/	0	0	0.0	\$0	0.0	\$0
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YEAR

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE

TOTAL:	0.00	TOTAL:	\$0
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PARCEL ID: 031-111-01-0-30-29-010.00-0

QUICK REF ID: R4422

TAX YEAR: 2020

AS OF: 2/20/2020 10:33:57 AM

Print

PARCEL ID: 031-111-01-0-30-29-011.00-0

QUICK REF ID: R4423

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:54 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441		LAND BASED CLASSIFICATION SYSTEM FUNCTION: Parking Lot (uncovered) ACTIVITY: Vehicular movement OWNERSHIP: City SITE: Developed site - with buildings SFX: 0		INSPECTION HISTORY <table border="1"> <thead> <tr> <th>DATE</th> <th>TIME</th> <th>CODE</th> <th>REASON</th> <th>APPRAISER</th> <th>CONTACT</th> <th>CODE</th> </tr> </thead> <tbody> <tr> <td>12/12/2017</td> <td>10:00AM</td> <td>5</td> <td>17</td> <td>AJM</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>3:15PM</td> <td>0</td> <td>FM</td> <td>tle</td> <td></td> <td></td> </tr> <tr> <td>06/14/2011</td> <td>3:15PM</td> <td>7</td> <td>FM</td> <td>tle</td> <td></td> <td></td> </tr> <tr> <td>06/24/2004</td> <td>11:05AM</td> <td>0</td> <td></td> <td>SJE</td> <td></td> <td></td> </tr> </tbody> </table>				DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE	12/12/2017	10:00AM	5	17	AJM			06/15/2011	3:15PM	0	FM	tle			06/14/2011	3:15PM	7	FM	tle			06/24/2004	11:05AM	0		SJE																									
DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE																																																											
12/12/2017	10:00AM	5	17	AJM																																																													
06/15/2011	3:15PM	0	FM	tle																																																													
06/14/2011	3:15PM	7	FM	tle																																																													
06/24/2004	11:05AM	0		SJE																																																													
PROPERTY SITUS ADDRESS 901 N WASHINGTON ST, Junction City, KS 66441		TRACT DESCRIPTION JCT CITY PL, S 40 LOT 13 BLK 8 LESS E 10 FT SECTION 01 TOWNSHIP 12 RANGE 05		BUILDING PERMITS <table border="1"> <thead> <tr> <th>NUMBER</th> <th>AMOUNT</th> <th>TYPE</th> <th>ISSUE DATE</th> <th>STATUS</th> <th>% COMP</th> </tr> </thead> <tbody> <tr> <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td>%</td> </tr> </tbody> </table>				NUMBER	AMOUNT	TYPE	ISSUE DATE	STATUS	% COMP		\$0				%																																														
NUMBER	AMOUNT	TYPE	ISSUE DATE	STATUS	% COMP																																																												
	\$0				%																																																												
GENERAL PROPERTY INFORMATION PROP CLASS: Exempt - E LIVING UNITS: 0 ZONING: CC NEIGHBORHOOD: 122.B ECONOMIC ADJ FACTOR: MAP / ROUTING: 111 / TAX UNIT GROUP: 001 SECTION: 01 TOWNSHIP: 12 RANGE: 05 ACRES: 0.00 MARKET ACRES: 0.12		PROPERTY FACTORS TOPOGRAPHY: Level - 1 UTILITIES: All Public - 1 ACCESS: Paved Road - 1 FRONTING: Major Strip or CBD - 1 LOCATION: Central Business District - 1 PARKING TYPE: On Street - 2 PARKING QUANTITY: Adequate - 2 PARKING PROXIMITY: Adjacent - 2 PARKING COVERED: PARKING UNCOVERED:		RECENT APPEAL HISTORY <table border="1"> <thead> <tr> <th>TAX YEAR</th> <th>HEARING DATE</th> <th>APPEAL LEVEL</th> <th>CASE NUM</th> <th>STATUS</th> <th>FINAL ACTION</th> <th>RESULTS CODE</th> <th>HEARING VALUE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NOT FOUND</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NOT FOUND</td> </tr> </tbody> </table>				TAX YEAR	HEARING DATE	APPEAL LEVEL	CASE NUM	STATUS	FINAL ACTION	RESULTS CODE	HEARING VALUE								NOT FOUND								NOT FOUND																																		
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				2020 APPRAISED VALUE <table border="1"> <thead> <tr> <th>CLS</th> <th>LAND</th> <th>BUILDING</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Exempt - E</td> <td>\$5,060</td> <td>\$14,860</td> <td>\$19,920</td> </tr> <tr> <td>TOTAL</td> <td>\$5,060</td> <td>\$14,860</td> <td>\$19,920</td> </tr> </tbody> </table>				CLS	LAND	BUILDING	TOTAL	Exempt - E	\$5,060	\$14,860	\$19,920	TOTAL	\$5,060	\$14,860	\$19,920																																														
CLS	LAND	BUILDING	TOTAL																																																														
Exempt - E	\$5,060	\$14,860	\$19,920																																																														
TOTAL	\$5,060	\$14,860	\$19,920																																																														
				2020 SALES DATA <table border="1"> <thead> <tr> <th>DATE</th> <th>VALIDITY</th> <th>SALE TYPE</th> <th>BOOK</th> <th>PAGE</th> <th>COV</th> <th>BUYER NAME</th> <th>BUYER ADDRESS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>04/01/1999</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Not available</td> <td></td> <td></td> </tr> <tr> <td>01/01/1993</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Not available</td> <td></td> <td></td> </tr> </tbody> </table>				DATE	VALIDITY	SALE TYPE	BOOK	PAGE	COV	BUYER NAME	BUYER ADDRESS	TOTAL	04/01/1999						Not available			01/01/1993						Not available																																	
DATE	VALIDITY	SALE TYPE	BOOK	PAGE	COV	BUYER NAME	BUYER ADDRESS	TOTAL																																																									
04/01/1999						Not available																																																											
01/01/1993						Not available																																																											
				PARCEL COMMENTS GENCOM: PROP-NC: AN PROP-COM: AN-PARKING LOT-1999 OTHCOMP:																																																													
MARKET LAND INFORMATION <table border="1"> <thead> <tr> <th>METHOD</th> <th>TYPE</th> <th>AC/SF</th> <th>EFF</th> <th>DEPTH</th> <th>D-FACT</th> <th>INF1</th> <th>FACT1</th> <th>INF2</th> <th>FACT2</th> <th>OVRD</th> <th>RSN</th> <th>CLS</th> <th>MODEL</th> <th>BASE SIZE</th> <th>BASE VAL</th> <th>INC VAL</th> <th>DEC VAL</th> <th>VALUE EST</th> </tr> </thead> <tbody> <tr> <td>Sqft</td> <td>4-Zoning Restrictions</td> <td>5120.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td>12000.00</td> <td>\$0.80</td> <td>\$0.66</td> <td>\$0.66</td> <td>\$5,060.00</td> </tr> <tr> <td colspan="18"> TOTAL MARKET LAND VALUE </td> <td>\$5,060</td> </tr> </tbody> </table>									METHOD	TYPE	AC/SF	EFF	DEPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST	Sqft	4-Zoning Restrictions	5120.00											15	12000.00	\$0.80	\$0.66	\$0.66	\$5,060.00	TOTAL MARKET LAND VALUE																		\$5,060
METHOD	TYPE	AC/SF	EFF	DEPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST																																															
Sqft	4-Zoning Restrictions	5120.00											15	12000.00	\$0.80	\$0.66	\$0.66	\$5,060.00																																															
TOTAL MARKET LAND VALUE																		\$5,060																																															

PARCEL ID: 031-111-01-0-30-29-011.00-0

QUICK REF ID: R4423

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:54 AM

DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD:		COST	
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE:		\$5,060	
YEAR BUILT:	0			TOTAL ROOMS:	0			YEAR BUILT:	0			BUILDING VALUE:		\$14,860	
EST:	YES			BEDROOMS:	0			EFF YEAR:	0			FINAL VALUE:		\$19,920	
EFF YEAR:	0			FAMILY ROOMS:	0			QUALITY:				PRIOR VALUE:		\$23,230	
MS STYLE:				FULL BATHROOMS:	0			LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY			
LBCS STRUCT:				HALF BATHROOMS:	0			WIDTH:	0			DWELLING RCN:		\$0	
NO. OF UNITS:	0			GARAGE CAP:				LENGTH:	0			PERCENT GOOD:		0 %	
TOTAL LIVING AREA:	0			FOUNDATION:				CDU:				MKT ADJ:		0 %	
CALCULATED AREA:	0			BUILDING COMMENTS				CLASS:				ECO ADJ:		0 %	
MAIN FLR LIVING AREA:	0			REMODEL DESC:				PHYS/FUNC/ECON:	//			BUILDING VALUE:		\$0	
UPPER FLR LIVING AREA %:	0 %			RESIDENTIAL BLDG:				OVR % GD/RSN:	0 /			OTHER IMPROVEMENT RCN:		\$0	
CDU:				RESIDENTIAL COMP:				TAGALONG STYLE:				OTHER IMPROVEMENT VALUE:		\$0	
PHYS/FUNC/ECON:	//			COMMERCIAL BLDG:				TAGALONG WIDTH:	0			MANUFACTURED HOMES IMPROVEMENT COST SUMMARY			
OVR % GD/RSN:	/			COMMERCIAL COMP:				TAGALONG LENGTH:	0			DWELLING RCN:		\$0	
REMODEL:								POST VALUE:	Yes			PERCENT GOOD:		0 %	
% COMPLETE:	%											MKT ADJ:		0 %	
ASSESSMENT CLASS:												ECO ADJ:		0 %	
MU CLS/PCT:	/											BUILDING VALUE:		\$0	
												CALCULATED VALUES			
												COST LAND:		\$5,060	
												COST BUILDING:		\$0	
												COST TOTAL:		\$5,060	
												INCOME VALUE:		\$0	
												MARKET VALUE:		\$0	
												MRA VALUE:		\$0	
OTHER BUILDING IMPROVEMENTS															
OCCUPANCY	MSCIS	RANK	QTY	YEAR	EFF	LBCS	AREA	PERIM	HEIGHT	DIMENSIONS	STORIES	PHYS	FUNC	ECON	OVR RSN CLS RCN %GD VALUE
				BUILT YEAR											
Site	M	AV	1	1999	0		10	0	8.0	128 x 40	1	AV	AV	0 %	\$19,818 75 % \$14,860
Improvements															
DWELLING COMPONENTS								OTHER BUILDING IMPROVEMENT COMPONENTS							
CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR			CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR
		0	0	0.00	0			8359	Surface Parking Lot, Asphalt	25	0	0	0		0

AS OF: 2/20/2020 10:35:54 AM

APARTMENT DATA

1 2 3 4 5 6 7 8

BATHS:

0 0

\$0
0 %
0 %
\$0
\$0
\$0

0	-	0	0	/	0	0	0.0		\$0	0.0	\$0
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SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR
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[illegible]

PARCEL ID: 031-111-01-0-30-29-011,00-0

QUICK REF ID: R4423

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:54 AM

Print

AS OF: 2/20/2020 10:35:17 AM

OWNER NAME AND MAILING ADDRESS		LAND BASED CLASSIFICATION SYSTEM		INSPECTION HISTORY							
JUNCTION CITY, CITY OF		FUNCTION: Residential highest and best use		DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE	
P O BOX 287 JUNCTION CITY, KS 66441		ACTIVITY: Residential activities		09/02/2014	9:37AM	0	FM	obm			
PROPERTY SITUS ADDRESS		OWNERSHIP: Private-fee simple		06/02/2008	2:27AM	7		TLE			
125 E 10TH ST, Junction City, KS 66441		SITE: Site in natural state		06/02/2008	2:27AM	0		TLE			
GENERAL PROPERTY INFORMATION		SFX: 0		08/30/2002	8:55AM	0		SJE			
PROP CLASS: Exempt - E		TRACT DESCRIPTION		BUILDING PERMITS							
LIVING UNITS: 0		JCT CITY PL , BLOCK 8 , Lot 4 ,		NUMBER	AMOUNT	TYPE	ISSUE DATE	STATUS	% COMP		
ZONING: CC		SECTION 01 TOWNSHIP 12 RANGE 05		03937	\$0		8/15/2007 12:00:00 AM	Closed	100 %		
NEIGHBORHOOD: 115.H		PROPERTY FACTORS		RECENT APPEAL HISTORY							
ECONOMIC ADJ FACTOR:		TOPOGRAPHY: Above Street - 2,		TAX YEAR	HEARING DATE	APPEAL LEVEL	CASE NUM	STATUS	FINAL ACTION	RESULTS CODE	HEARING VALUE
MAP / ROUTING: 111 /		Rolling - 4									NOT FOUND
TAX UNIT GROUP: 001		UTILITIES: All Public - 1									NOT FOUND
SECTION: 01		ACCESS: Paved Road - 1,									NOT FOUND
TOWNSHIP: 12		Alley - 7									
RANGE: 05		FRONTING: Residential Street - 4		2020 APPRAISED VALUE							
ACRES: 0.00		LOCATION: Neighborhood or		CLS	LAND		BUILDING		TOTAL		
MARKET ACRES: 0.15		Spot - 6		Exempt - E	\$4,980		\$0		\$4,980		
		PARKING TYPE: On and Off Street - 3		TOTAL	\$4,980		\$0		\$4,980		
		PARKING QUANTITY: Adequate - 2		2020 SALES DATA							
		PARKING PROXIMITY: On Site - 3		DATE	VALIDITY	SALE TYPE	BOOK PAGE COV	BUYER NAME	BUYER ADDRESS	TOTAL	
		PARKING COVERED:		05/01/2007				Not available			
		PARKING UNCOVERED:		09/01/2006				Not available			
				PARCEL COMMENTS							
				GENCOM: BK 103 PG 1356 BK 102 PG 1672 BK 83 PG 360							
				PROP-NC: AN							
				PROP-COM: AN-DWELLING DEMOLISHED 1997							
				OTHCOMP:							

MARKET LAND INFORMATION

METHOD	TYPE	AC/SF	EFF FF	DEPTH	D- FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST
Sqft	10-Vacant Lot - 10	6576.00											3	9265.00	\$0.54	\$0.01	\$0.01	\$4,980.00
TOTAL MARKET LAND VALUE																		\$4,980

AS OF: 2/20/2020 10:35:17 AM

DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES								
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD:		COST						
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE:		\$4,980						
YEAR BUILT:	0			TOTAL ROOMS:	0			YEAR BUILT:	0			BUILDING VALUE:		\$0						
EST:	YES			BEDROOMS:	0			EFF YEAR:	0			FINAL VALUE:		\$4,980						
EFF YEAR:	0			FAMILY ROOMS:	0			QUALITY:				PRIOR VALUE:		\$7,200						
MS STYLE:				FULL BATHROOMS:	0			LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY								
LBCS STRUCT:				HALF BATHROOMS:	0			WIDTH:	0			DWELLING RCN:		\$0						
NO. OF UNITS:	0			GARAGE CAP:				LENGTH:	0			PERCENT GOOD:		0 %						
TOTAL LIVING AREA:	0			FOUNDATION:				CDU:				MKT ADJ:		0 %						
CALCULATED AREA:	0			BUILDING COMMENTS				CLASS:				ECO ADJ:		0 %						
MAIN FLR LIVING AREA:	0			REMODEL DESC:				PHYS/FUNC/ECON:	//			BUILDING VALUE:		\$0						
UPPER FLR LIVING AREA %:	0 %			RESIDENTIAL BLDG:				OVR % GD/RSN:	0 /			OTHER IMPROVEMENT RCN:		\$0						
CDU:				RESIDENTIAL COMP:				TAGALONG STYLE:				OTHER IMPROVEMENT VALUE:		\$0						
PHYS/FUNC/ECON:	//			COMMERCIAL BLDG:				TAGALONG WIDTH:	0			MANUFACTURED HOMES IMPROVEMENT COST SUMMARY								
OVR % GD/RSN:	/			COMMERCIAL COMP:				TAGALONG LENGTH:	0			DWELLING RCN:		\$0						
REMODEL:								POST VALUE:	Yes			PERCENT GOOD:		0 %						
% COMPLETE:	%											MKT ADJ:		0 %						
ASSESSMENT CLASS:												ECO ADJ:		0 %						
MU CLS/PCT:	/											BUILDING VALUE:		\$0						
												CALCULATED VALUES								
												COST LAND:		\$4,980						
												COST BUILDING:		\$0						
												COST TOTAL:		\$4,980						
												INCOME VALUE:		\$0						
												MARKET VALUE:		\$0						
												MRA VALUE:		\$0						
OTHER BUILDING IMPROVEMENTS																				
OCCUPANCY	MSCIS	RANK	QTY	YEAR	EFF	LBCS	AREA	PERIM	HEIGHT	DIMENSIONS	STORIES	PHYS	FUNC	ECON	OVR	RSN	CLS	RCN	%GD	VALUE
				BUILT	YEAR															
				0	0	0	0	0	0.0	0 x 0	0				0 %			\$0	0 %	\$0
DWELLING COMPONENTS										OTHER BUILDING IMPROVEMENT COMPONENTS										
CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR	CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR							
		0	0	0.00	0			0	0	0	0		0							

AS OF: 2/20/2020 10:35:17 AM

APARTMENT DATA

1 2 3 4 5 6 7 8

UNITS:

BATHS:

BUILDING RCN:	\$0
MKT ADJ:	0 %
ECO ADJ:	0 %
BUILDING VALUE:	\$0
OTHER IMPROVEMENT RCN:	\$0
OTHER IMPROVEMENT VALUE:	\$0

SEC	OCCUPANCY	MSCLS	RANK	YR BLT	EFF YR	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ECON	OVR%	RSN	INC USE	NET AREA	CLS	RCN	%GD	VALUE	
0	-			0	0	/		0	0	0.0										\$0	0.0	\$0

SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR
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AGRICULTURAL LAND

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE

PARCEL ID: 031-111-01-0-30-29-004.00-0

QUICK REF ID: R4416

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:17 AM

Print

QUICK REF ID: R4417

AS OF: 2/20/2020 10:38:02 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441			LAND BASED CLASSIFICATION SYSTEM FUNCTION: Commercial highest and best use ACTIVITY: Residential activities OWNERSHIP: Private-fee simple SITE: Developing site SFX: 0			INSPECTION HISTORY DATE TIME CODE REASON APPRAISER CONTACT CODE 09/02/2014 9:25AM 0 FM obm 06/02/2008 2:30AM 7 TLE 06/02/2008 2:30AM 0 TLE 08/30/2002 8:55AM 0 SJE													
PROPERTY SITUS ADDRESS 00000 E 10TH ST, Junction City, KS 66441			TRACT DESCRIPTION JCT CITY PL , BLOCK 8 , Lot 5 , SECTION 01 TOWNSHIP 12 RANGE 05			BUILDING PERMITS NUMBER AMOUNT TYPE ISSUE DATE STATUS % COMP \$0 %													
GENERAL PROPERTY INFORMATION PROP CLASS: Exempt - E LIVING UNITS: 0 ZONING: CC NEIGHBORHOOD: 115.H ECONOMIC ADJ FACTOR: MAP / ROUTING: 111 / TAX UNIT GROUP: 001 SECTION: 01 TOWNSHIP: 12 RANGE: 05 ACRES: 0.00 MARKET ACRES: 0.15			PROPERTY FACTORS TOPOGRAPHY: Above Street - 2, Rolling - 4 UTILITIES: All Public - 1 ACCESS: Paved Road - 1, Alley - 7 FRONTING: Major Strip or CBD - 1 LOCATION: Central Business District - 1 PARKING TYPE: None - 0 PARKING QUANTITY: None - 0 PARKING PROXIMITY: Far - 0 PARKING COVERED: PARKING UNCOVERED:			RECENT APPEAL HISTORY TAX HEARING APPEAL CASE STATUS FINAL RESULTS HEARING YEAR DATE LEVEL NUM ACTION CODE VALUE NOT FOUND NOT FOUND													
						2020 APPRAISED VALUE CLS LAND BUILDING TOTAL Exempt - E \$4,980 \$0 \$4,980 TOTAL \$4,980 \$0 \$4,980													
						2020 SALES DATA DATE VALIDITY SALE BOOK PAGE COV BUYER BUYER TOTAL TYPE NAME ADDRESS 05/01/2007 Not available 09/01/2006 Not available													
						PARCEL COMMENTS GENCOM: BK 103 PG 1356 BK 102 PG 1672 BK 83 PG 360 PROP-NC: AN PROP-COM: AN-VACANT LOT OTHCOMP:													
MARKET LAND INFORMATION																			
METHOD	TYPE	AC/SF	EFF	DEPTH	D- FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST	
Sqft	10-Vacant Lot - 10	6576.00	FF											3	9265.00	\$0.54	\$0.01	\$0.01	\$4,980.00
TOTAL MARKET LAND VALUE																			\$4,980

PARCEL ID: 031-111-01-0-30-29-005.00-0

QUICK REF ID: R4417

TAX YEAR: 2020

AS OF: 2/20/2020 10:38:02 AM

DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD:		COST	
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE:		\$4,980	
YEAR BUILT:	0			TOTAL ROOMS:	0			YEAR BUILT:	0			BUILDING VALUE:		\$0	
EST:	YES			BEDROOMS:	0			EFF YEAR:	0			FINAL VALUE:		\$4,980	
EFF YEAR:	0			FAMILY ROOMS:	0			QUALITY:				PRIOR VALUE:		\$7,200	
MS STYLE:				FULL BATHROOMS:	0			LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY			
LBCS STRUCT:				HALF BATHROOMS:	0			WIDTH:	0			DWELLING RCN:		\$0	
NO. OF UNITS:	0			GARAGE CAP:				LENGTH:	0			PERCENT GOOD:		0 %	
TOTAL LIVING AREA:	0			FOUNDATION:				CDU:				MKT ADJ:		0 %	
CALCULATED AREA:	0			BUILDING COMMENTS				CLASS:				ECO ADJ:		0 %	
MAIN FLR LIVING AREA:	0			REMODEL DESC:				PHYS/FUNC/ECON:	//			BUILDING VALUE:		\$0	
UPPER FLR LIVING AREA %:	0 %			RESIDENTIAL BLDG:				OVR % GD/RSN:	0/			OTHER IMPROVEMENT RCN:		\$0	
CDU:				RESIDENTIAL COMP:				TAGALONG STYLE:				OTHER IMPROVEMENT VALUE:		\$0	
PHYS/FUNC/ECON:	//			COMMERCIAL BLDG:				TAGALONG WIDTH:	0			MANUFACTURED HOMES IMPROVEMENT COST SUMMARY			
OVR % GD/RSN:	/			COMMERCIAL COMP:				TAGALONG LENGTH:	0			DWELLING RCN:		\$0	
REMODEL:								POST VALUE:	Yes			PERCENT GOOD:		0 %	
% COMPLETE:	%											MKT ADJ:		0 %	
ASSESSMENT CLASS:												ECO ADJ:		0 %	
MU CLS/PCT:	/											BUILDING VALUE:		\$0	

AS OF: 2/20/2020 10:38:02 AM

APARTMENT DATA

1 2 3 4 5 6 7 8

UNITS:

IDENTICAL UNITS	# OF UNITS	UNIT TYPE	MS MULT	MS ZIP	APT TYPE; BATHS:
0	0				

BUILDING RCN:	\$0
MKT ADJ:	0 %
ECO ADJ:	0 %
BUILDING VALUE:	\$0
OTHER IMPROVEMENT RCN:	\$0
OTHER IMPROVEMENT VALUE:	\$0

SEC	OCCUPANCY	MSCLS	RANK	YR BLT	EFF YR	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ECON	OVR%	RSN	INC USE	NET AREA	CLS	RCN	%GD	VALUE	
0	-			0	0	/		0	0	0.0										\$0	0.0	\$0

SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR
-----	------	-------	-----	------	-------	------	------

AGRICULTURAL LAND

AG ACRES		AG USE VALUE	
DRY LAND:	0.00	DRY LAND:	\$0
IRRIGATED:	0.00	IRRIGATED:	\$0
NATIVE GRASS:	0.00	NATIVE GRASS:	\$0
TAME GRASS:	0.00	TAME GRASS:	\$0
TOTAL:	0.00	TOTAL:	\$0

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE

PARCEL ID: 031-111-01-0-30-29-005.00-0

QUICK REF ID: R4417

TAX YEAR: 2020

AS OF: 2/20/2020 10:38:02 AM

Print

QUICK REF ID: R4418

AS OF: 2/20/2020 10:35:44 AM

AS OF: 2/20/2020 10:35:44 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441		LAND BASED CLASSIFICATION SYSTEM FUNCTION: Commercial highest and best use ACTIVITY: Shopping, business, trade activities OWNERSHIP: Private-fee simple SITE: Site that is graded with no structures or active use SFX: 0		INSPECTION HISTORY DATE TIME CODE REASON APPRAISER CONTACT CODE 12/12/2017 10:00AM 5 17 AJM 06/15/2011 3:00PM 0 FM tle 06/15/2011 3:00PM 7 FM tle 07/28/2005 3:10AM 0 TLE															
PROPERTY SITUS ADDRESS 00000 E 10TH ST, Junction City, KS 66441		GENERAL PROPERTY INFORMATION PROP CLASS: Exempt - E LIVING UNITS: 0 ZONING: CC NEIGHBORHOOD: 115.H ECONOMIC ADJ FACTOR: MAP / ROUTING: 111 / TAX UNIT GROUP: 001 SECTION: 01 TOWNSHIP: 12 RANGE: 05 ACRES: 0.00 MARKET ACRES: 0.15		TRACT DESCRIPTION JCT CITY PL , BLOCK 8 , Lot 6 , SECTION 01 TOWNSHIP 12 RANGE 05		BUILDING PERMITS NUMBER AMOUNT TYPE ISSUE DATE STATUS % COMP \$0 %													
		PROPERTY FACTORS TOPOGRAPHY: Above Street - 2, Rolling - 4 UTILITIES: All Public - 1 ACCESS: Paved Road - 1, Alley - 7 FRONTING: Residential Street - 4 LOCATION: Central Business District - 1 PARKING TYPE: On and Off Street - 3 PARKING QUANTITY: Adequate - 2 PARKING PROXIMITY: On Site - 3 PARKING COVERED: PARKING UNCOVERED:		RECENT APPEAL HISTORY TAX HEARING APPEAL CASE STATUS FINAL RESULTS HEARING YEAR DATE LEVEL NUM ACTION CODE VALUE NOT FOUND NOT FOUND															
				2020 APPRAISED VALUE CLS LAND BUILDING TOTAL Exempt - E \$4,980 \$0 \$4,980 TOTAL \$4,980 \$0 \$4,980															
				2020 SALES DATA DATE VALIDITY SALE BOOK PAGE COV BUYER BUYER TOTAL TYPE NAME ADDRESS 06/01/2007 Not available 02/01/1998 Not available 06/01/1992 Not available															
				PARCEL COMMENTS GENCOM: PROP-NC: AN PROP-COM: AN-VACANT LOT OTHCOMP:															
MARKET LAND INFORMATION																			
METHOD	TYPE	AC/SF	EFF FF	DEPTH	D- FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST	
Sqft	10-Vacant Lot - 10	6576.00												3	9265.00	\$0.54	\$0.01	\$0.01	\$4,980.00
TOTAL MARKET LAND VALUE																			\$4,980

PARCEL ID: 031-111-01-0-30-29-006.00-0

QUICK REF ID: R4418

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:44 AM

DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD:		COST	
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE:		\$4,980	
YEAR BUILT:	0			TOTAL ROOMS:	0			YEAR BUILT:	0			BUILDING VALUE:		\$0	
EST:	YES			BEDROOMS:	0			EFF YEAR:	0			FINAL VALUE:		\$4,980	
EFF YEAR:	0			FAMILY ROOMS:	0			QUALITY:				PRIOR VALUE:		\$7,200	
MS STYLE:				FULL BATHROOMS:	0			LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY			
LBCS STRUCT:				HALF BATHROOMS:	0			WIDTH:	0			DWELLING RCN:		\$0	
NO. OF UNITS:	0			GARAGE CAP:				LENGTH:	0			PERCENT GOOD:		0 %	
TOTAL LIVING AREA:	0			FOUNDATION:				CDU:				MKT ADJ:		0 %	
CALCULATED AREA:	0			BUILDING COMMENTS				CLASS:				ECO ADJ:		0 %	
MAIN FLR LIVING AREA:	0			REMODEL DESC:				PHYS/FUNC/ECON:	//			BUILDING VALUE:		\$0	
UPPER FLR LIVING AREA %:	0 %			RESIDENTIAL BLDG:				OVR % GD/RSN:	0 /			OTHER IMPROVEMENT RCN:		\$0	
CDU:				RESIDENTIAL COMP:				TAGALONG STYLE:				OTHER IMPROVEMENT VALUE:		\$0	
PHYS/FUNC/ECON:	//			COMMERCIAL BLDG:				TAGALONG WIDTH:	0			MANUFACTURED HOMES IMPROVEMENT COST SUMMARY			
OVR % GD/RSN:	/			COMMERCIAL COMP:				TAGALONG LENGTH:	0			DWELLING RCN:		\$0	
REMODEL:								POST VALUE:	Yes			PERCENT GOOD:		0 %	
% COMPLETE:	%											MKT ADJ:		0 %	
ASSESSMENT CLASS:												ECO ADJ:		0 %	
MU CLS/PCT:	/											BUILDING VALUE:		\$0	
												CALCULATED VALUES			
												COST LAND:		\$4,980	
												COST BUILDING:		\$0	
												COST TOTAL:		\$4,980	
												INCOME VALUE:		\$0	
												MARKET VALUE:		\$0	
												MRA VALUE:		\$0	
OTHER BUILDING IMPROVEMENTS															
OCCUPANCY	MSCIS	RANK	QTY	YEAR	EFF	LBCS	AREA	PERIM	HEIGHT	DIMENSIONS	STORIES	PHYS	FUNC	ECON	OVR RSN CLS RCN %GD VALUE
				BUILT	YEAR										
				0	0	0	0	0	0.0	0 x 0	0				0 % \$0 0 % \$0
DWELLING COMPONENTS								OTHER BUILDING IMPROVEMENT COMPONENTS							
CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR			CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR
		0	0	0.00	0					0	0	0	0		0

AS OF: 2/20/2020 10:35:44 AM

APARTMENT DATA

1 2 3 4 5 6 7 8

UNITS:

BATHS:

BUILDING RCN:	\$0
MKT ADJ:	0 %
ECO ADJ:	0 %
BUILDING VALUE:	\$0
OTHER IMPROVEMENT RCN:	\$0
OTHER IMPROVEMENT VALUE:	\$0

SEC	OCCUPANCY	MSCLS	RANK	YR BLT	EFF YR	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ECON	OVR%	RSN	INC USE	NET AREA	CLS	RCN	%GD	VALUE	
0	-			0	0	/		0	0	0.0										\$0	0.0	\$0

SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR
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AGRICULTURAL LAND

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE

PARCEL ID: 031-111-01-0-30-29-006.00-0

QUICK REF ID: R4418

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:44 AM

Print

PARCEL ID: 031-111-01-0-30-29-007.00-0

QUICK REF ID: R4419

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:17 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441		LAND BASED CLASSIFICATION SYSTEM FUNCTION: Residential highest and best use ACTIVITY: Residential activities OWNERSHIP: Private-fee simple SITE: Site in natural state SFX: 0		INSPECTION HISTORY <table border="1"> <thead> <tr> <th>DATE</th> <th>TIME</th> <th>CODE</th> <th>REASON</th> <th>APPRAISER</th> <th>CONTACT</th> <th>CODE</th> </tr> </thead> <tbody> <tr> <td>09/02/2014</td> <td>9:27AM</td> <td>0</td> <td>FM</td> <td>obm</td> <td></td> <td></td> </tr> <tr> <td>09/19/2008</td> <td>10:20AM</td> <td>7</td> <td></td> <td>TLE</td> <td></td> <td></td> </tr> <tr> <td>09/19/2008</td> <td>10:20AM</td> <td>0</td> <td></td> <td>TLE</td> <td></td> <td></td> </tr> <tr> <td>08/30/2002</td> <td>9:05AM</td> <td>5</td> <td></td> <td>SJE</td> <td></td> <td></td> </tr> </tbody> </table>							DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE	09/02/2014	9:27AM	0	FM	obm			09/19/2008	10:20AM	7		TLE			09/19/2008	10:20AM	0		TLE			08/30/2002	9:05AM	5		SJE																							
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03937	\$0		8/15/2007 12:00:00 AM	Closed	100 %																																																													
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2006	04/25/2006	INF- Informal Appeal	0000000898	Closed - C	A	PC	NOT FOUND																																																											
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				2020 APPRAISED VALUE <table border="1"> <thead> <tr> <th>CLS</th> <th>LAND</th> <th>BUILDING</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Exempt - E</td> <td>\$4,980</td> <td>\$0</td> <td>\$4,980</td> </tr> <tr> <td>TOTAL</td> <td>\$4,980</td> <td>\$0</td> <td>\$4,980</td> </tr> </tbody> </table>							CLS	LAND	BUILDING	TOTAL	Exempt - E	\$4,980	\$0	\$4,980	TOTAL	\$4,980	\$0	\$4,980																																												
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				2020 SALES DATA <table border="1"> <thead> <tr> <th>DATE</th> <th>VALIDITY</th> <th>SALE TYPE</th> <th>BOOK</th> <th>PAGE</th> <th>COV</th> <th>BUYER NAME</th> <th>BUYER ADDRESS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>02/01/1996</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Not available</td> <td></td> <td></td> </tr> <tr> <td>09/01/1993</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Not available</td> <td></td> <td></td> </tr> </tbody> </table>							DATE	VALIDITY	SALE TYPE	BOOK	PAGE	COV	BUYER NAME	BUYER ADDRESS	TOTAL	02/01/1996						Not available			09/01/1993						Not available																															
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09/01/1993						Not available																																																												
				PARCEL COMMENTS GENCOM: BK 103 PG 1357 BK 94 PG 1135 BK 94 PG 1052 BK 93 PG 928 PROP-NC: AN PROP-COM: AN-HOUSE VACANT 95/DEM0D 2007 OTHCOMP:																																																														
MARKET LAND INFORMATION <table border="1"> <thead> <tr> <th>METHOD</th> <th>TYPE</th> <th>AC/SF</th> <th>EFF FF</th> <th>DEPTH</th> <th>D-FACT</th> <th>INF1</th> <th>FACT1</th> <th>INF2</th> <th>FACT2</th> <th>OVRD</th> <th>RSN</th> <th>CLS</th> <th>MODEL</th> <th>BASE SIZE</th> <th>BASE VAL</th> <th>INC VAL</th> <th>DEC VAL</th> <th>VALUE EST</th> </tr> </thead> <tbody> <tr> <td>Sqft</td> <td>10-Vacant Lot - 10</td> <td>6576.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>9265.00</td> <td>\$0.54</td> <td>\$0.01</td> <td>\$0.01</td> <td>\$4,980.00</td> </tr> <tr> <td colspan="18">TOTAL MARKET LAND VALUE</td> <td>\$4,980</td> </tr> </tbody> </table>										METHOD	TYPE	AC/SF	EFF FF	DEPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST	Sqft	10-Vacant Lot - 10	6576.00										3		9265.00	\$0.54	\$0.01	\$0.01	\$4,980.00	TOTAL MARKET LAND VALUE																		\$4,980
METHOD	TYPE	AC/SF	EFF FF	DEPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODEL	BASE SIZE	BASE VAL	INC VAL	DEC VAL	VALUE EST																																																
Sqft	10-Vacant Lot - 10	6576.00										3		9265.00	\$0.54	\$0.01	\$0.01	\$4,980.00																																																
TOTAL MARKET LAND VALUE																		\$4,980																																																

AS OF: 2/20/2020 10:35:17 AM

DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD: COST			
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE: \$4,980			
YEAR BUILT: 0				TOTAL ROOMS: 0				YEAR BUILT: 0				BUILDING VALUE: \$0			
EST: YES				BEDROOMS: 0				EFF YEAR: 0				FINAL VALUE: \$4,980			
EFF YEAR: 0				FAMILY ROOMS: 0				QUALITY:				PRIOR VALUE: \$7,200			
MS STYLE:				FULL BATHROOMS: 0				LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY DWELLING RCN: \$0 PERCENT GOOD: 0 % MKT ADJ: 0 % ECO ADJ: 0 % BUILDING VALUE: \$0 OTHER IMPROVEMENT RCN: \$0 OTHER IMPROVEMENT VALUE: \$0			
LBCS STRUCT:				HALF BATHROOMS: 0				WIDTH: 0							
NO. OF UNITS: 0				GARAGE CAP:				LENGTH: 0							
TOTAL LIVING AREA: 0				FOUNDATION:				CDU:							
CALCULATED AREA: 0				BUILDING COMMENTS REMODEL DESC: RESIDENTIAL BLDG: RESIDENTIAL COMP: COMMERCIAL BLDG: COMMERCIAL COMP:				CLASS:							
MAIN FLR LIVING AREA: 0								PHYS/FUNC/ECON: //							
UPPER FLR LIVING AREA %: 0%								OVR % GD/RSN: 0/							
CDU:								TAGALONG STYLE:							
PHYS/FUNC/ECON: //								TAGALONG WIDTH: 0							
OVR % GD/RSN: /								TAGALONG LENGTH: 0							
REMODEL:								POST VALUE: Yes				MANUFACTURED HOMES IMPROVEMENT COST SUMMARY DWELLING RCN: \$0 PERCENT GOOD: 0 % MKT ADJ: 0 % ECO ADJ: 0 % BUILDING VALUE: \$0			
% COMPLETE: %															
ASSESSMENT CLASS:															
MU CLS/PCT: /															
CALCULATED VALUES COST LAND: \$4,980 COST BUILDING: \$0 COST TOTAL: \$4,980 INCOME VALUE: \$0 MARKET VALUE: \$0 MRA VALUE: \$0															
OTHER BUILDING IMPROVEMENTS															
OCCUPANCY MSCIS RANK QTY YEAR EFF LBCS AREA PERIM HEIGHT DIMENSIONS STORIES PHYS FUNC ECON OVR RSN CLS RCN %GD VALUE															
BUILT YEAR															
0 0 0 0 0 0.0 0x0 0 0% \$0 0% \$0															
DWELLING COMPONENTS								OTHER BUILDING IMPROVEMENT COMPONENTS							
CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR	CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR		
		0	0	0.00	0			0	0	0	0		0		

PARCEL ID: 031-111-01-0-30-29-007.00-0

QUICK REF ID: R4419

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:17 AM

GENERAL BUILDING INFORMATION

APARTMENT DATA

BLDG # AND NAME: 0 -

0 -

1 2 3 4 5 6 7 8

LBGS STRUCT CODE: -

UNITS:

IDENTICAL UNITS # OF UNITS UNIT TYPE MS MULT MS ZIP APT TYPE:

0

0

BATHS:

COMMERCIAL IMPROVEMENT COST SUMMARY

BUILDING RCN: \$0
 MKT ADJ: 0%
 ECO ADJ: 0%
 BUILDING VALUE: \$0
 OTHER IMPROVEMENT RCN: \$0
 OTHER IMPROVEMENT VALUE: \$0

COMMERCIAL BUILDING SECTIONS AND BASEMENTS

SEC	OCCUPANCY	MSCLS	RANK	YR	EFF	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ECON	OVR%	RSN	INC	NET	CLS	RCN	%GD	VALUE
				BLT	YR												USE	AREA			
0	-			0	0	/		0	0	0.0									\$0	0.0	\$0

COMMERCIAL BUILDING SECTION COMPONENTS

SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR
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AG SUMMARY

AGRICULTURAL LAND

AG ACRES		AG USE VALUE	
DRY LAND:	0.00	DRY LAND:	\$0
IRRIGATED:	0.00	IRRIGATED:	\$0
NATIVE GRASS:	0.00	NATIVE GRASS:	\$0
TAME GRASS:	0.00	TAME GRASS:	\$0
TOTAL:	0.00	TOTAL:	\$0

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE			

PARCEL ID: 031-111-01-0-30-29-007.00-0

QUICK REF ID: R4419

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:17 AM

PARCEL ID: 031-111-01-0-30-29-008.00-0

QUICK REF ID: R4420

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:17 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441		LAND BASED CLASSIFICATION SYSTEM FUNCTION: Commercial highest and best use ACTIVITY: Shopping, business, trade activities OWNERSHIP: Private-fee simple SITE: Site that is graded with no structures or active use SFX:		INSPECTION HISTORY <table border="1"> <thead> <tr> <th>DATE</th> <th>TIME</th> <th>CODE</th> <th>REASON</th> <th>APPRAISER</th> <th>CONTACT</th> <th>CODE</th> </tr> </thead> <tbody> <tr> <td>12/12/2017</td> <td>10:00AM</td> <td>5</td> <td>17</td> <td>AJM</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>3:03AM</td> <td>7</td> <td>FM</td> <td>tle</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>3:03PM</td> <td>0</td> <td>FM</td> <td>tle</td> <td></td> <td></td> </tr> <tr> <td>02/12/2008</td> <td>3:44AM</td> <td>0</td> <td></td> <td>JWR</td> <td></td> <td></td> </tr> </tbody> </table>							DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE	12/12/2017	10:00AM	5	17	AJM			06/15/2011	3:03AM	7	FM	tle			06/15/2011	3:03PM	0	FM	tle			02/12/2008	3:44AM	0		JWR																							
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PARCEL ID: 031-111-01-0-30-29-008.00-0				QUICK REF ID: R4420				TAX YEAR: 2020				AS OF: 2/20/2020 10:35:17 AM			
DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD: COST			
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE: \$10,150			
YEAR BUILT: 0				TOTAL ROOMS: 0				YEAR BUILT: 0				BUILDING VALUE: \$0			
EST: YES				BEDROOMS: 0				EFF YEAR: 0				FINAL VALUE: \$10,150			
EFF YEAR: 0				FAMILY ROOMS: 0				QUALITY:				PRIOR VALUE: \$14,500			
MS STYLE:				FULL BATHROOMS: 0				LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY			
LBCS STRUCT:				HALF BATHROOMS: 0				WIDTH: 0							
NO. OF UNITS: 0				GARAGE CAP:				LENGTH: 0				DWELLING RCN: \$0			
TOTAL LIVING AREA: 0				FOUNDATION:				CDU:				PERCENT GOOD: 0%			
CALCULATED AREA: 0				BUILDING COMMENTS				CLASS:				MKT ADJ: 0%			
MAIN FLR LIVING AREA: 0								PHYS/FUNC/ECON: //				ECO ADJ: 0%			
UPPER FLR LIVING AREA %: 0%				REMODEL DESC:				OVR % GD/RSN: 0/				BUILDING VALUE: \$0			
CDU:				RESIDENTIAL BLDG:				TAGALONG STYLE:				OTHER IMPROVEMENT RCN: \$0			
PHYS/FUNC/ECON: //				RESIDENTIAL COMP:				TAGALONG WIDTH: 0				OTHER IMPROVEMENT VALUE: \$0			
OVR % GD/RSN: /				COMMERCIAL BLDG:				TAGALONG LENGTH: 0				MANUFACTURED HOMES IMPROVEMENT COST SUMMARY			
REMODEL:				COMMERCIAL COMP:				POST VALUE: Yes							
% COMPLETE: %												DWELLING RCN: \$0			
ASSESSMENT CLASS:												PERCENT GOOD: 0%			
MU CLS/PCT: /												MKT ADJ: 0%			
												ECO ADJ: 0%			
												BUILDING VALUE: \$0			
												CALCULATED VALUES			
												COST LAND: \$10,150			
												COST BUILDING: \$0			
												COST TOTAL: \$10,150			
												INCOME VALUE: \$0			
												MARKET VALUE: \$0			
												MRA VALUE: \$0			
OTHER BUILDING IMPROVEMENTS															
OCCUPANCY MSCIS RANK QTY YEAR EFF LBCS AREA PERIM HEIGHT DIMENSIONS STORIES PHYS FUNC ECON OVR RSN CLS RCN %GD VALUE															
BUILT YEAR															
0 0 0 0 0 0.0 0x0 0 0% \$0 0% \$0															
DWELLING COMPONENTS								OTHER BUILDING IMPROVEMENT COMPONENTS							
CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR	CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR		
		0	0	0.00	0			0	0	0	0		0		

AS OF: 2/20/2020 10:35:17 AM

APARTMENT DATA

1 2 3 4 5 6 7 8

UNITS:

BATHS:

COMMERCIAL IMPROVEMENT COST SUMMARY

OTHER IMPROVEMENT VALUE: \$0

COMMERCIAL BUILDING SECTIONS AND BASEMENTS

SEC	OCCUPANCY	MSCLS	RANK	YR	EFF	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ECON	OVR%	RSN	INC	NET	CLS	RCN	%GD	VALUE	
				BLT	YR											USE	AREA					
0	-			0	0	/		0	0	0.0										\$0	0.0	\$0

COMMERCIAL BUILDING SECTION COMPONENTS

SEC	CODE	UNITS	PCT	SIZE	OTHER	RANK	YEAR
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AG SUMMARY

AG ACRES		AG USE VALUE	
DRY LAND:	0.00	DRY LAND:	\$0
IRRIGATED:	0.00	IRRIGATED:	\$0
NATIVE GRASS:	0.00	NATIVE GRASS:	\$0
TAME GRASS:	0.00	TAME GRASS:	\$0
TOTAL:	0.00	TOTAL:	\$0

AGRICULTURAL LAND

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOV'T	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE

PARCEL ID: 031-111-01-0-30-29-008.00-0

QUICK REF ID: R4420

TAX YEAR: 2020

AS OF: 2/20/2020 10:35:17 AM

PARCEL ID: 031-111-01-0-30-29-009.00-0

QUICK REF ID: R4421

TAX YEAR: 2020

AS OF: 2/20/2020 10:34:38 AM

OWNER NAME AND MAILING ADDRESS JUNCTION CITY, CITY OF P O BOX 287 JUNCTION CITY, KS 66441		LAND BASED CLASSIFICATION SYSTEM FUNCTION: Commercial highest and best use ACTIVITY: Shopping, business, trade activities OWNERSHIP: Private-fee simple SITE: Site that is graded with no structures or active use SFX: 0		INSPECTION HISTORY <table border="1"> <thead> <tr> <th>DATE</th> <th>TIME</th> <th>CODE</th> <th>REASON</th> <th>APPRAISER</th> <th>CONTACT</th> <th>CODE</th> </tr> </thead> <tbody> <tr> <td>12/12/2017</td> <td>10:00AM</td> <td>5</td> <td>17</td> <td>AJM</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>3:06PM</td> <td>0</td> <td>FM</td> <td>tle</td> <td></td> <td></td> </tr> <tr> <td>06/15/2011</td> <td>3:06PM</td> <td>7</td> <td>FM</td> <td>tle</td> <td></td> <td></td> </tr> <tr> <td>09/20/2007</td> <td>10:10AM</td> <td>0</td> <td></td> <td>TLE</td> <td></td> <td></td> </tr> </tbody> </table>						DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE	12/12/2017	10:00AM	5	17	AJM			06/15/2011	3:06PM	0	FM	tle			06/15/2011	3:06PM	7	FM	tle			09/20/2007	10:10AM	0		TLE																								
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Sqft	4-Zoning Restrictions	6348.00										15		12000.00	\$0.80	\$0.66	\$0.66	\$5,870.00																																																
TOTAL MARKET LAND VALUE																		\$5,870																																																

PARCEL ID: 031-111-01-0-30-29-009.00-0

QUICK REF ID: R4421

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DWELLING INFORMATION				COMP SALES INFORMATION				MANUFACTURED HOMES				FINAL VALUES			
RES TYPE:				ARCH STYLE:				RES TYPE:				VALUE METHOD:		COST	
QUALITY:				BSMT TYPE:				STYLE:				LAND VALUE:		\$5,870	
YEAR BUILT:	0			TOTAL ROOMS:	0			YEAR BUILT:	0			BUILDING VALUE:		\$0	
EST:	YES			BEDROOMS:	0			EFF YEAR:	0			FINAL VALUE:		\$5,870	
EFF YEAR:	0			FAMILY ROOMS:	0			QUALITY:				PRIOR VALUE:		\$9,640	
MS STYLE:				FULL BATHROOMS:	0			LBCS STRUCT:				DWELLING IMPROVEMENT COST SUMMARY			
LBCS STRUCT:				HALF BATHROOMS:	0			WIDTH:	0			DWELLING RCN:		\$0	
NO. OF UNITS:	0			GARAGE CAP:				LENGTH:	0			PERCENT GOOD:		0 %	
TOTAL LIVING AREA:	0			FOUNDATION:				CDU:				MKT ADJ:		0 %	
CALCULATED AREA:	0			BUILDING COMMENTS				CLASS:				ECO ADJ:		0 %	
MAIN FLR LIVING AREA:	0			REMODEL DESC:				PHYS/FUNC/ECON:	//			BUILDING VALUE:		\$0	
UPPER FLR LIVING AREA %:	0 %			RESIDENTIAL BLDG:				OVR % GD/RSN:	0 /			OTHER IMPROVEMENT RCN:		\$0	
CDU:				RESIDENTIAL COMP:				TAGALONG STYLE:				OTHER IMPROVEMENT VALUE:		\$0	
PHYS/FUNC/ECON:	//			COMMERCIAL BLDG:				TAGALONG WIDTH:	0			MANUFACTURED HOMES IMPROVEMENT COST SUMMARY			
OVR % GD/RSN:	/			COMMERCIAL COMP:				TAGALONG LENGTH:	0			DWELLING RCN:		\$0	
REMODEL:								POST VALUE:	Yes			PERCENT GOOD:		0 %	
% COMPLETE:	%											MKT ADJ:		0 %	
ASSESSMENT CLASS:												ECO ADJ:		0 %	
MU CLS/PCT:	/											BUILDING VALUE:		\$0	

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APARTMENT DATA

0.2

UNITS:

AFT TYPE:

0

BATFIS:

\$0

0 %

0%

\$0

\$0

\$0

0	-	0	0	/	0	0	0.0	\$0	0.0	\$0
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YEAR

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FT/AC	CODE	PROG	RATE	RATE	VALUE

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