December 15, 2020
City Commission Room, 701 N. Jefferson, Junction City KS 66441

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

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-25 dated – December 1st, 2020 - December 15th, 2020, in the amount of $1,274,765.11 and pre-approval for items listed below in the amount $840,651.63. (p.3)

      Joshua Douglas $2,500.00, Freedom Claims $4,924.39, Kansas State Treasurer $3,908.73, Veolia $305,981.25, T & M Concrete Const $449,612.70, Columbia Capital $1,290.00 and HDR Engineering Inc. $72,434.56.
   b. Consideration of November 2020 ambulance contractual obligation adjustments for $30,105.67 and bad debt adjustments for $25,858.58. (p.35)
   c. Consideration of City Commission Minutes for December 1, 2020 Meeting. (p.36)
   d. Consideration of the request to apply for the Kansas Housing 2020 Emergency Solutions Grant - ESG-CV 2 on behalf of the Open Door. (p.40)

e. Consideration of the Goody's CID Addendum. (p.41)

f. Consideration of all Cereal Malt Beverage licenses from January 1, 2021 - December 31, 2021. (p.47)

4. **PUBLIC HEARING:**

a. 2020 Budget Amendment Hearing.

5. **SPECIAL PRESENTATIONS:**

a. Presentation by Joe & Sheila Markley, C.L. Hoover Opera House to Consider Feasibility of Purchasing and Remodeling of 137 West 7th Street. (p.49)

6. **APPOINTMENTS:**

a. Consideration to Appoint Mark Powers to the Junction City Area Chamber of Commerce Economic Development Advisory Committee (EDC) for a 2-year term effective January 1, 2021. (p.51)

7. **NEW BUSINESS:**

a. Consideration of the 2020 Budget Amendments. (p.52)

b. Consideration of the Final Plat for Homestead Addition. (p.58)

c. Consideration of Ordinance No. S-3230, Granting a rezone of the property located at 135 and 139 East Spruce Street. (p.73)

d. Consideration of a Proposal from Initiatives, Inc. to Provide a Market Dynamics and Execution Plan to Assist in the Development of a Science and Technology Park. (p.82)

e. Consideration of the 2020 Expense Encumbrances. (p.88)

f. Consideration of the Award of Bid for three 2021 Chevrolet Tahoe's from Don Hattan Chevrolet in the amount of $114,060.00. (p.89)

g. Consideration of the request to enter into a Interlocal Agency Agreement with Grandview Police Department. (p.114)

h. Consideration of the Award the City's Airport Consultant Bid to Alfred Benesch & Company. (p.117)

i. Consideration of the offer for City Owned Property on Washington Street between 9th Street and 10th Street. (p.120)

j. Consideration of Ordinance No. S-3231, declaring Blue Jay Way as a main traffic way. (p.122)

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

9. **STAFF COMMENTS:**

10. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

December 15th, 2020

From:	**Kim Hurley**, Utility Billing and Accounts Payable Specialist
To:	City Commissioners
Subject:	Consideration of Appropriation Ordinance A-25 dated – December 1st, 2020 - December 15th, 2020, in the amount of $1,274,765.11 and pre-approval for items listed below in the amount $840,651.63

Background: Attached is a Listing and Checks - Appropriations for December 1st, 2020 – December 15th, 2020

Appropriations: December 1st, 2020 – December 15th, 2020

ACH Payment or Payments due before next meeting –Total $ 840,651.63

Joshua Douglas	$2,500.00
Freedom Claims	$4,924.39
Kansas State Treasurer	$3,908.73
Veolia	$305,981.25
T & M Concrete Const	$449,612.70
Columbia Capital	$1,290.00
HDR Engineering Inc.	$72,434.56

Appropriations- Dec1st,2020-Dec15th,2020-LM

Junction City, KS

By Fund

Post Dates 12/1/2020 - 12/15/2020

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	INV0019915	12/04/2020	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0019916	12/04/2020	ADVANCE LIFE INSURANCE BEF…	19.61
ADVANCE LIFE INSURANCE	INV0019942	12/04/2020	CITY OF JC EMPLOYER PD LIFE	231.41
ADVANCE LIFE INSURANCE	INV0019943	12/04/2020	ADVANCE LIFE INSURANCE BEF…	571.68
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**840.30**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019933	12/04/2020	CITY OF JC EMPLOYER PAID STD	31.86
ADVANCE SHORT TERM DISABIL…	INV0019984	12/04/2020	CITY OF JC EMPLOYER PAID STD	518.52
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**550.38**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA…	INV0019919	12/04/2020	EMPLOYEE WAGE GARNISHME…	312.69
			Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:	**312.69**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019917	12/04/2020	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0019918	12/04/2020	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR…	INV0019934	12/04/2020	VSP Vision Insurance Pre-Tax	72.09
AMERICAN FAMILY LIFE ASSUR…	INV0019944	12/04/2020	AFLAC	339.48
AMERICAN FAMILY LIFE ASSUR…	INV0019945	12/04/2020	AFLAC BEFORE TAX	1,543.34
AMERICAN FAMILY LIFE ASSUR…	INV0019987	12/04/2020	VSP Vision Insurance Pre-Tax	634.24
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,714.93**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019920	12/04/2020	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS …	INV0019921	12/04/2020	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS …	INV0019922	12/04/2020	BLUE CROSS BLUE SHIELD	503.35
BLUE CROSS BLUE SHIELD OF KS …	INV0019923	12/04/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019924	12/04/2020	BLUE CROSS BLUE SHIELD	950.70
BLUE CROSS BLUE SHIELD OF KS …	INV0019925	12/04/2020	BLUE CROSS BLUE SHIELD	46.81
BLUE CROSS BLUE SHIELD OF KS …	INV0019926	12/04/2020	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS …	INV0019946	12/04/2020	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS …	INV0019947	12/04/2020	BLUE CROSS BLUE SHIELD	3,712.10
BLUE CROSS BLUE SHIELD OF KS …	INV0019948	12/04/2020	BLUE CROSS BLUE SHIELD	1,856.05
BLUE CROSS BLUE SHIELD OF KS …	INV0019949	12/04/2020	BLUE CROSS BLUE SHIELD	549.28
BLUE CROSS BLUE SHIELD OF KS …	INV0019950	12/04/2020	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS …	INV0019951	12/04/2020	BLUE CROSS BLUE SHIELD	2,358.90
BLUE CROSS BLUE SHIELD OF KS …	INV0019952	12/04/2020	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS …	INV0019953	12/04/2020	BLUE CROSS BLUE SHIELD	1,530.67
BLUE CROSS BLUE SHIELD OF KS …	INV0019954	12/04/2020	BLUE CROSS BLUE SHIELD	592.83
BLUE CROSS BLUE SHIELD OF KS …	INV0019955	12/04/2020	BLUE CROSS BLUE SHIELD	5,051.62
BLUE CROSS BLUE SHIELD OF KS …	INV0019956	12/04/2020	BLUE CROSS BLUE SHIELD	2,428.66
BLUE CROSS BLUE SHIELD OF KS …	INV0019957	12/04/2020	BLUE CROSS BLUE SHIELD	5,133.78
BLUE CROSS BLUE SHIELD OF KS …	INV0019958	12/04/2020	BLUE CROSS BLUE SHIELD	2,852.10
BLUE CROSS BLUE SHIELD OF KS …	INV0019959	12/04/2020	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS …	INV0019960	12/04/2020	BLUE CROSS BLUE SHIELD	1,168.70
BLUE CROSS BLUE SHIELD OF KS …	INV0019961	12/04/2020	BLUE CROSS BLUE SHIELD	3,162.36
BLUE CROSS BLUE SHIELD OF KS …	INV0019962	12/04/2020	BLUE CROSS BLUE SHIELD	1,654.73
BLUE CROSS BLUE SHIELD OF KS …	INV0019963	12/04/2020	BLUE CROSS BLUE SHIELD	933.30
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**39,090.78**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019927	12/04/2020	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0019969	12/04/2020	FLEX SPENDING-1074334	2,991.28
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,303.79**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019928	12/04/2020	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0019964	12/04/2020	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0019970	12/04/2020	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0019983	12/04/2020	TELEPHONE REIMBURSEMENT	231.24
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**269.74**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0019968	12/04/2020	FIREMANS RELIEF	234.63
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**234.63**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0019965	12/04/2020	DEPENDENT CARE ACCT 10743...	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019978	12/04/2020	GREAT WEST FINANCIAL	7,371.78
GREAT WEST FINANCIAL	INV0019982	12/04/2020	GREAT WEST FINANCIAL	140.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,511.78**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019936	12/04/2020	SOCIAL SECURITY WITHHOLDING	2,490.46
INTERNAL REVENUE SERVICE	INV0019937	12/04/2020	FEDERAL WITHHOLDING	1,618.31
INTERNAL REVENUE SERVICE	INV0019938	12/04/2020	MEDICARE WITHHOLDING	623.98
INTERNAL REVENUE SERVICE	INV0019989	12/04/2020	SOCIAL SECURITY WITHHOLDING	10,605.04
INTERNAL REVENUE SERVICE	INV0019990	12/04/2020	FEDERAL WITHHOLDING	33,151.74
INTERNAL REVENUE SERVICE	INV0019991	12/04/2020	MEDICARE WITHHOLDING	10,119.86
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**58,609.39**
Vendor: 039125 - JCPOA				
JCPOA	INV0019981	12/04/2020	JCPOA	860.00
			Vendor 039125 - JCPOA Total:	**860.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0019967	12/04/2020	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...	INV0019966	12/04/2020	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	INV0019935	12/04/2020	STATE WITHHOLDING	902.26
KANSAS DEPT OF REVENUE	INV0019988	12/04/2020	STATE WITHHOLDING	14,784.20
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**15,686.46**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019972	12/04/2020	INCOME WITHHOLDING ORDER	1,314.06
KANSAS PAYMENT CENTER	INV0019973	12/04/2020	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,496.34**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019929	12/04/2020	KPERS #1	528.45
KANSAS PUBLIC EMPLOYEES	INV0019930	12/04/2020	KPERS #2	658.62
KANSAS PUBLIC EMPLOYEES	INV0019931	12/04/2020	KPERS #3	2,270.71
KANSAS PUBLIC EMPLOYEES	INV0019932	12/04/2020	KPERS INSURANCE	223.69
KANSAS PUBLIC EMPLOYEES	INV0019974	12/04/2020	KP&F	81,359.87
KANSAS PUBLIC EMPLOYEES	INV0019975	12/04/2020	KPERS #1	4,077.51
KANSAS PUBLIC EMPLOYEES	INV0019976	12/04/2020	KPERS #2	3,087.61
KANSAS PUBLIC EMPLOYEES	INV0019977	12/04/2020	KPERS #3	5,498.64
KANSAS PUBLIC EMPLOYEES	INV0019979	12/04/2020	KPERS INSURANCE	866.80
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**98,571.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0019980	12/04/2020	POLICE & FIRE INSURANCE	991.07
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**991.07**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019971	12/04/2020	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	INV0019985	12/04/2020	TX CHILD SUPPORT	102.31
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**102.31**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0019986	12/04/2020	UNITED WAY	22.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**22.51**
			Department 000 - NON-DEPARTMENTAL Total:	**233,707.52**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	INFORMATION SYSTEMS	14.20
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.20**
Vendor: 03009 - ECONET.COM, INC.				
ECONET.COM, INC.	33934	12/01/2020	Sentinal Anti Intrusion - 3 mont…	1,947.00
			Vendor 03009 - ECONET.COM, INC. Total:	**1,947.00**
Vendor: 02979 - IMMEDION LLC				
IMMEDION LLC	88145	12/01/2020	VXRail - Cloud Witness	345.07
			Vendor 02979 - IMMEDION LLC Total:	**345.07**
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-632	12/01/2020	Thinkgard - Backup Solution - O…	3,391.50
THINKGARD, LLC	AT-632	12/01/2020	Thinkgard - Backup Solution - O…	695.25
			Vendor 03090 - THINKGARD, LLC Total:	**4,086.75**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	GVPD - Office 365 Mailboxes	97.37
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	67.41
TRUSTED TECH TEAM, INC.	13244	12/07/2020	GVPD - Office 365 Mailboxes	52.00
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	36.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**252.78**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-315261	12/01/2020	Incode FInancials - Annual Fee	300.00
TYLER TECHNOLOGIES, INC	025-315261	12/01/2020	Tyler Content Manager - Annual…	434.11
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**734.11**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**7,379.91**
Department: 003 - ADMINISTRATION				
Vendor: 03214 - ATLANTIC ULTRAVIOLET CORPORATION				
ATLANTIC ULTRAVIOLET CORPO…	312551	12/07/2020	CEILING MOUNT SANITIZER	5,054.83
			Vendor 03214 - ATLANTIC ULTRAVIOLET CORPORATION Total:	**5,054.83**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	ADMINISTRATION	140.71
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**140.71**
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	10141	12/08/2020	ADVERTISING SUPPORT FOR SIT…	7,000.00
			Vendor 072367 - CHAMBER OF COMMERCE Total:	**7,000.00**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020431	12/07/2020	ELECTRICAL WORK/AIR CLEANE…	3,282.84
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**3,282.84**
Vendor: 02557 - EMERGENCY MEDICAL PRODUCTS INC.				
EMERGENCY MEDICAL PRODUC…	2215122	12/07/2020	KING VISION VIDEO LARYNGOS…	1,419.99
			Vendor 02557 - EMERGENCY MEDICAL PRODUCTS INC. Total:	**1,419.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	700 N JEFFERSON	1,405.44
			Vendor 043802 - EVERGY Total:	**1,405.44**
Vendor: 03248 - HEARTLAND AUDIO VISUAL, INC.				
HEARTLAND AUDIO VISUAL, INC.	1397	12/01/2020	City Commission Camera / Audi…	18,700.86
HEARTLAND AUDIO VISUAL, INC.	1398	12/01/2020	City Commission Camera system..	180.00
			Vendor 03248 - HEARTLAND AUDIO VISUAL, INC. Total:	**18,880.86**
Vendor: 03228 - IBT, INC.				
IBT, INC.	7749369	12/07/2020	N95 RESPIRATORS X 1620	4,482.27
			Vendor 03228 - IBT, INC. Total:	**4,482.27**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391- DEC 2020	12/08/2020	700 N JEFFERSON-	171.39
			Vendor 043271 - KANSAS GAS SERVICE Total:	**171.39**
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL…	21-8	12/07/2020	MEMBERSHIP DUES AND SUBS…	340.00
LEAGUE OF KANSAS MUNICIPAL…	21-8	12/07/2020	MEMBERSHIP DUES AND SUBS…	10,548.22
			Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:	**10,888.22**
Vendor: 03144 - MEDLINE INDUSTRIES, INC.				
MEDLINE INDUSTRIES, INC.	1929622254	12/07/2020	COVID-19 TEST SYSTEMS AND T…	8,611.86
MEDLINE INDUSTRIES, INC.	1931973193	12/07/2020	COVID-19 TEST SYSTEMS AND T…	950.00
			Vendor 03144 - MEDLINE INDUSTRIES, INC. Total:	**9,561.86**
Vendor: 03226 - MFI MEDICAL EQUIPMENT, INC.				
MFI MEDICAL EQUIPMENT, INC.	IN00010200	12/07/2020	MASIMO EMMA AIRWAY ADAP…	264.95
MFI MEDICAL EQUIPMENT, INC.	IN00010200	12/07/2020	MASIMO EMMA CAPNOGRAPH…	4,500.00
			Vendor 03226 - MFI MEDICAL EQUIPMENT, INC. Total:	**4,764.95**
Vendor: 01360 - MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPORATI…	00351958	12/08/2020	ADMINISTRATIVE SUPPORT FEE…	450.00
			Vendor 01360 - MUNICIPAL CODE CORPORATION Total:	**450.00**
Vendor: 072244 - MUNICIPAL EMERGENCY SERVICES INC.				
MUNICIPAL EMERGENCY SERVI…	IN1517771	12/01/2020	NITRILE EXAM GLOVES	4,178.20
MUNICIPAL EMERGENCY SERVI…	IN1525873	12/07/2020	AIR WING III PAPR SYSTEM W/ …	10,244.11
			Vendor 072244 - MUNICIPAL EMERGENCY SERVICES INC. Total:	**14,422.31**
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV2020	12/07/2020	NEX-GEN ROUND UP FOR YOU…	0.09
			Vendor 059898 - NEX-TECH Total:	**0.09**
Vendor: 03150 - NORTH AMERICA FIRE EQUIPMENT CO INC				
NORTH AMERICA FIRE EQUIPM…	1062310	12/07/2020	COVERALL 3X-LARGE TYVEK SUI…	8,944.50
NORTH AMERICA FIRE EQUIPM…	1062311	12/07/2020	COVERALL LARGE TYVEK SUITS	8,292.50
			Vendor 03150 - NORTH AMERICA FIRE EQUIPMENT CO INC Total:	**17,237.00**
Vendor: 064200 - POSTMASTER				
POSTMASTER	BOX287-2021	12/08/2020	2021- PO BOX RENEWAL/ ANN…	532.00
POSTMASTER	PERMIT 2021	12/08/2020	PERMIT RENEWAL -2021 ANNU…	240.00
			Vendor 064200 - POSTMASTER Total:	**772.00**
Vendor: 02048 - SHI INTERNATIONAL CORP.				
SHI INTERNATIONAL CORP.	B12682029	12/02/2020	FD Tablets	46,203.36
			Vendor 02048 - SHI INTERNATIONAL CORP. Total:	**46,203.36**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	112.35
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	60.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**172.35**
Vendor: 00654 - ULINE				
ULINE	126041504	12/07/2020	TESTING SUPPORT NEEDS, STO…	4,423.09
			Vendor 00654 - ULINE Total:	**4,423.09**
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	3179029	12/01/2020	CARRY CASE FOR EQUIPMENT	405.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ZOLL MEDICAL CORPORATION	3180476	12/07/2020	ZVENT PORTABLE VENTILATORS…	339.00
ZOLL MEDICAL CORPORATION	3184731	12/07/2020	ZVENT PORTABLE VENTILATORS…	50,223.35
			Vendor 00255 - ZOLL MEDICAL CORPORATION Total:	**50,967.75**
			Department 003 - ADMINISTRATION Total:	**201,701.31**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	14.98
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.98**
			Department 008 - BUILDING MAINTENANCE Total:	**22.98**
Department: 010 - PARKS DEPARTMENT				
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS629148	12/04/2020	AB3 FOR PLAYGROUND PARK	140.50
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**140.50**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020183	12/08/2020	WORK DONE ON TENNIS COURT..	1,505.69
DAVE'S ELECTRIC, INC.	2020448	12/02/2020	WORK DONE ON CHRISTMAS O…	239.67
DAVE'S ELECTRIC, INC.	2020456	12/02/2020	WORK DONE ON OUTLETS AT H…	138.81
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**1,884.17**
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	1821 CAROLINE AVE-BLUFFS	32.17
EVERGY	9998143702 DEC	12/08/2020	2301 VALLEY DR-PLANTERS	23.24
EVERGY	9998143702 DEC	12/08/2020	2307 N JACKSON-POLE LIGHTS	322.76
EVERGY	9998143702 DEC	12/08/2020	302 W 18TH-BUFFALO SOLDIER	303.90
EVERGY	9998143702 DEC	12/08/2020	900 W 13TH-RATHERT FIELD	262.61
EVERGY	9998143702 DEC	12/08/2020	1101 W 12-CLEARY PARK BATH…	23.87
EVERGY	9998143702 DEC	12/08/2020	1020 W 11TH 1/2-CLEARY BLDG	55.72
EVERGY	9998143702 DEC	12/08/2020	1021 GRANT-FEMA LAND	23.87
EVERGY	9998143702 DEC	12/08/2020	104 ASH-TENNIS LIGHTS-CORO…	23.87
EVERGY	9998143702 DEC	12/08/2020	1045 W 5TH	39.73
EVERGY	9998143702 DEC	12/08/2020	920 E GUNNER-PATH LIGHT	46.54
EVERGY	9998143702 DEC	12/08/2020	1500 ST MARY RD-SOUTH PK B…	27.02
EVERGY	9998143702 DEC	12/08/2020	1200 N FRANKLIN ST	71.17
EVERGY	9998143702 DEC	12/08/2020	100 GRANT-WASH-MONT PLAZA	34.42
EVERGY	9998143702 DEC	12/08/2020	200 N EISENHOWER-SIGN	23.87
EVERGY	9998143702 DEC	12/08/2020	920 E 5TH-SERTOMA PARK LIG…	31.34
EVERGY	9998143702 DEC	12/08/2020	102 W ASH-BATHROOMS-COR…	64.68
EVERGY	9998143702 DEC	12/08/2020	1124 1/2 S WASHINGTON SIGN	52.65
EVERGY	9998143702 DEC	12/08/2020	900 W 12TH-PARK LIGHT	23.87
EVERGY	9998143702 DEC	12/08/2020	511 N JEFFERSON-HERITAGE	36.94
EVERGY	9998143702 DEC	12/08/2020	RIMROCK PARK & PAL	429.08
EVERGY	9998143702 DEC	12/08/2020	145 E ASH-RIVER WALK	154.69
EVERGY	9998143702 DEC	12/08/2020	SOUTH PARK LIGHTS	171.79
EVERGY	9998143702 DEC	12/08/2020	420 GRANT-BRAMLAGE	120.63
EVERGY	9998143702 DEC	12/08/2020	1017 W 5TH-TENNIS	97.61
EVERGY	9998143702 DEC	12/08/2020	PLAYGROUND PARK SAL	483.28
EVERGY	9998143702 DEC	12/08/2020	1900 THOMPSON-CONCESSION	480.55
EVERGY	9998143702 DEC	12/08/2020	CLEARY PARK LIGHTS	471.39
EVERGY	9998143702 DEC	12/08/2020	930 E GUNNER-PATH LIGHT	33.68
			Vendor 043802 - EVERGY Total:	**3,966.94**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391 DEC 2020	12/08/2020	2307 N JACKSON-PARKS	182.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**182.93**
Vendor: 02213 - MASTER LANDSCAPE INC.				
MASTER LANDSCAPE INC.	36448	12/07/2020	FALL CLEANUP, CHESTNUT RO…	502.24
			Vendor 02213 - MASTER LANDSCAPE INC. Total:	**502.24**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA…	519709	12/01/2020	CONCRETE FOR PLAYGROUND …	524.00
MIDWEST CONCRETE MATERIA…	520469	12/04/2020	FILL SAND FOR PLAYGROUND P…	67.14
			Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:	**591.14**
Vendor: 02679 - MIDWEST LASER LEVELING				
MIDWEST LASER LEVELING	3042	12/02/2020	FIELD RENOVATION, NORTH PA…	56,240.00
			Vendor 02679 - MIDWEST LASER LEVELING Total:	**56,240.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**57.45**
			Department 010 - PARKS DEPARTMENT Total:	**63,565.37**
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	5TH ST POOL	134.76
			Vendor 043802 - EVERGY Total:	**134.76**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	14.98
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**22.98**
			Department 011 - SWIMMING POOL Total:	**157.74**
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	915 S WASHINGTON-SPIN CITY	401.48
EVERGY	9998143702 DEC	12/08/2020	915 S WASHINGTON-GOLF-SPI…	25.90
			Vendor 043802 - EVERGY Total:	**427.38**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	7.49
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	4.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**11.49**
			Department 013 - SPIN CITY Total:	**438.87**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	500 W 18TH-AIRPORT MAIN	279.07
EVERGY	9998143702 DEC	12/08/2020	520 AIRPORT RD	165.98
EVERGY	9998143702 DEC	12/08/2020	540 AIRPORT RD 100	165.46
EVERGY	9998143702 DEC	12/08/2020	2619 N JACKSON-AIRPORT LIGH…	27.75
			Vendor 043802 - EVERGY Total:	**638.26**
			Department 014 - jUNCTION CITY AIRPORT Total:	**638.26**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	nov/dec2020	12/07/2020	dec 2020-BILLBOARD RENTAL-…	350.00
BRAMLAGE PROPERTIES, LLC	nov/dec2020	12/07/2020	nov 2020-BILLBOARD RENTAL-…	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**700.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	GOLF COURSE	164.63
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**164.63**
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-2459998	12/07/2020	BEER FOR RESALE	245.92
			Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:	**245.92**
Vendor: 02464 - EXPRESS OFFICE SOLUTIONS, LLC				
EXPRESS OFFICE SOLUTIONS, LLC	014822	12/07/2020	INK FOR PRINTER	408.99
			Vendor 02464 - EXPRESS OFFICE SOLUTIONS, LLC Total:	**408.99**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	825-01158	12/07/2020	BEER FOR RESALE	105.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FLINT HILLS BEVERAGE LLC	825-01258	12/07/2020	BEER FOR RESALE	236.84
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**342.79**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	112720	12/07/2020	WATER FOR CLUBHOUSE	47.13
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**47.13**
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64241189	12/08/2020	GRANULAR FERTILIZER, RMGC	4,444.80
HELENA CHEMICAL COMPANY	64241190	12/08/2020	ROUGH FUNGICIDE, RMGC	1,995.70
HELENA CHEMICAL COMPANY	64241191	12/08/2020	GREENS LIQUID FERTILIZER, R…	1,134.84
			Vendor 032805 - HELENA CHEMICAL COMPANY Total:	**7,575.34**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0611791-IN	12/07/2020	TAPE AND ACTIVATOR FOR GRI…	62.27
			Vendor 03099 - J. & M. GOLF INC. Total:	**62.27**
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV2020	12/07/2020	GOLF COURSE	1.58
			Vendor 059898 - NEX-TECH Total:	**1.58**
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	I000041	12/07/2020	PROPANE CENTRAL TANK RENT…	1.08
			Vendor 01369 - PROPANE CENTRAL Total:	**1.08**
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2506261	12/07/2020	7500/3225 FAIRWAY MOWER R…	376.73
			Vendor 065640 - R & R PRODUCTS CO. Total:	**376.73**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	44.94
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	24.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.94**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**9,995.40**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83869707	12/07/2020	MEDICAL SUPPLIES	2,339.97
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**2,339.97**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	AMBULANCE	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	700 N JEFFERSON	702.72
			Vendor 043802 - EVERGY Total:	**702.72**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391- DEC 2020	12/08/2020	700 N JEFFERSON-	85.70
			Vendor 043271 - KANSAS GAS SERVICE Total:	**85.70**
Vendor: 03250 - MASTERCOOL AG AIR, INC.				
MASTERCOOL AG AIR, INC.	9568	12/09/2020	1988 FREIGHTLINER UNIT # 560…	4,220.98
			Vendor 03250 - MASTERCOOL AG AIR, INC. Total:	**4,220.98**
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98493	12/07/2020	ANNUAL FIRE EXTINGUISHER IN…	53.00
MIKE'S FIRE EXT. SALES	98521	12/07/2020	ANNUAL FIRE EXTINGUISHER IN…	39.00
			Vendor 055080 - MIKE'S FIRE EXT. SALES Total:	**92.00**
Vendor: 059898 - NEX-TECH				
NEX-TECH	PA-100506	12/01/2020	LABOR/ACTIVATE PHONE IN CO…	110.00
			Vendor 059898 - NEX-TECH Total:	**110.00**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	113020	12/07/2020	AMBULANCE BILLING - 2020	4,003.49
			Vendor 061198 - OMNI BILLING Total:	**4,003.49**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1345	12/01/2020	BATTERY BOX REPAIR/563	75.00
			Vendor 063239 - PAXTON WELDING Total:	**75.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	404.46
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes	216.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**620.46**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**12,297.66**
Department: 019 - ANIMAL SHELTER				
Vendor: 028265 - GEARY COUNTY CLERK				
GEARY COUNTY CLERK	OCOTOBER 2020	12/07/2020	ANIMAL SHELTER FEES- OCTOB…	5,349.89
			Vendor 028265 - GEARY COUNTY CLERK Total:	**5,349.89**
			Department 019 - ANIMAL SHELTER Total:	**5,349.89**
Department: 020 - PLANNING & ZONING				
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	20201207	12/07/2020	PLANNER SALARY/BENEFITS (4…	3,359.25
			Vendor 028320 - GEARY COUNTY TREASURER Total:	**3,359.25**
			Department 020 - PLANNING & ZONING Total:	**3,359.25**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	CODE ENFORCEMENT	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 03010 - FP&C CONSULTANTS KC, LLC				
FP&C CONSULTANTS KC, LLC	2009027	12/07/2020	FIELD INSPECTIONS/JCHS	1,280.00
			Vendor 03010 - FP&C CONSULTANTS KC, LLC Total:	**1,280.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**57.45**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**1,384.79**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	Nov 2020	12/07/2020	Nov 2020-Mileage	6.66
			Vendor 01503 - CATHY FAHEY Total:	**6.66**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	DTF	112.88
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	POLICE/DISPATCH	317.38
CENTURYLINK COMMUNICATI…	444693621- nov2020	12/08/2020	PD-NOV 2020 (PHONE BILL)	1,050.10
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**1,480.36**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	120120	12/07/2020	120120-Uniform Cleaning	436.45
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**436.45**
Vendor: 02079 - E-470 PUBLIC HIGHWAY AUTHORITY				
E-470 PUBLIC HIGHWAY AUTH…	2059842885	12/07/2020	Toll Charges-8/16/2020 and 8/…	22.55
			Vendor 02079 - E-470 PUBLIC HIGHWAY AUTHORITY Total:	**22.55**
Vendor: 043802 - EVERGY				
EVERGY	0547159884	12/08/2020	230 E 9TH-DEC 202020	28.59
EVERGY	9998143702 DEC	12/08/2020	312 E 9TH-JCPD STORAGE	253.86
EVERGY	9998143702 DEC	12/08/2020	210 E 9TH-JCPD	3,034.45
			Vendor 043802 - EVERGY Total:	**3,316.90**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	November 2020	12/07/2020	November 2020-Jail Expense	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014201 - JIM CLARK AUTO CENTER				
JIM CLARK AUTO CENTER	44289	12/07/2020	2020 Chevy Traverse	31,733.00
			Vendor 014201 - JIM CLARK AUTO CENTER Total:	**31,733.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510021949 DEC 2020	12/08/2020	210 E 9TH-POLICE DEPARTMENT	117.34
KANSAS GAS SERVICE	510021949 DEC 2020	12/08/2020	312 E 9TH-WAREHOUSE	125.54
			Vendor 043271 - KANSAS GAS SERVICE Total:	**242.88**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR47037	12/07/2020	AR47037-Toner for Dispatch-HP…	184.87
KEY OFFICE PRODUCTS	AR47130	12/07/2020	AR4730-Copier Maintenance	38.11
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**222.98**
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV2020	12/07/2020	POLICE/DISPATCH	16.86
			Vendor 059898 - NEX-TECH Total:	**16.86**
Vendor: 03121 - PATRICK J. HINKLE				
PATRICK J. HINKLE	2016 5943	12/07/2020	2016-5943-Police Dept Counsel…	160.00
			Vendor 03121 - PATRICK J. HINKLE Total:	**160.00**
Vendor: 02198 - SALTUS TECHNOLOGIES				
SALTUS TECHNOLOGIES	2012 11	12/07/2020	2012-11 DigiTICKET Annual Mai…	3,985.00
			Vendor 02198 - SALTUS TECHNOLOGIES Total:	**3,985.00**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6708	12/07/2020	6708-December 2020-Janitorial…	798.00
			Vendor 070860 - SERVICEMASTER Total:	**798.00**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3462499024	12/07/2020	Toilet Paper-2 Cases	74.62
STAPLES ADVANTAGE	3462499024	12/07/2020	Toner-HP 26A Black Toner Cartr…	182.88
			Vendor 01167 - STAPLES ADVANTAGE Total:	**257.50**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	509.32
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	104.86
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes	272.00
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes	56.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**942.18**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**73,621.32**
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	FIRE	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	2245 LACY-FIRESTATION#2	792.92
EVERGY	9998143702 DEC	12/08/2020	700 N JEFFERSON	702.72
			Vendor 043802 - EVERGY Total:	**1,495.64**
Vendor: 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC				
HAYS FIRE AND RESCUE SALES …	4927D	12/07/2020	DOOR STRIKER BOLT KITS	594.33
			Vendor 02327 - HAYS FIRE AND RESCUE SALES AND SERVICE, LLC Total:	**594.33**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391- DEC 2020	12/08/2020	700 N JEFFERSON-	85.69
			Vendor 043271 - KANSAS GAS SERVICE Total:	**85.69**
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98493	12/07/2020	ANNUAL FIRE EXTINGUISHER IN…	69.00
MIKE'S FIRE EXT. SALES	98521	12/07/2020	ANNUAL FIRE EXTINGUISHER IN…	7.50
			Vendor 055080 - MIKE'S FIRE EXT. SALES Total:	**76.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 083056 - WEIS FIRE & SAFETY EQUIP				
WEIS FIRE & SAFETY EQUIP	182904	12/07/2020	PUMP TESTING	1,195.00
			Vendor 083056 - WEIS FIRE & SAFETY EQUIP Total:	**1,195.00**
			Department 024 - FIRE DEPARTMENT Total:	**3,494.50**
Department: 025 - STREET DEPARTMENT				
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105005640.001	12/04/2020	AIR BRAKE ANTIFREEZE, FUEL P…	61.20
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**61.20**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020438	12/10/2020	WASHINGTON STREET LIGHTS R…	2,939.96
DAVE'S ELECTRIC, INC.	2020439	12/03/2020	STREET LIGHT REPAIRS ON ASH …	926.56
DAVE'S ELECTRIC, INC.	2020453	12/03/2020	LIGHT REPAIR AT 6TH & GARFIE…	254.99
DAVE'S ELECTRIC, INC.	2020454	12/03/2020	LIGHT REPAIR AT MCFARLAND I…	180.00
DAVE'S ELECTRIC, INC.	2020455	12/03/2020	LIGHT REPAIR ON W 8TH ST WA…	120.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**4,421.51**
Vendor: 043802 - EVERGY				
EVERGY	1950795982	12/08/2020	ST LIGHTS-DEC 17 2020	28,032.92
EVERGY	5003847644dec	12/07/2020	2031 S US HIGHWAY 77-dec 20…	42.68
EVERGY	8285942385	12/08/2020	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	8285942385	12/08/2020	601 E CHESTNUT-ST LIGHT	426.48
EVERGY	9998143702 DEC	12/08/2020	2324 N JACKSON-PUBLIC WORKS	961.76
EVERGY	9998143702 DEC	12/08/2020	2324 N JACKSON-BUILDING	1,027.78
EVERGY	9998143702 DEC	12/08/2020	1102 ST MARYS RD-SIREN	27.10
EVERGY	9998143702 DEC	12/08/2020	1935 NORTHWIND-SIREN	26.45
EVERGY	9998143702 DEC	12/08/2020	2631 OAKWOOD DR-SIREN	26.33
EVERGY	9998143702 DEC	12/08/2020	701 SOUTHWIND-SIREN	26.88
EVERGY	9998143702 DEC	12/08/2020	940 GRANT -SIREN	26.78
EVERGY	9998143702 DEC	12/08/2020	403 GRANT AVE-SIREN	26.67
EVERGY	9998143702 DEC	12/08/2020	703 W ASH-SIREN	26.67
EVERGY	9998143702 DEC	12/08/2020	1222 W 8TH-SIREN	26.55
EVERGY	9998143702 DEC	12/08/2020	137 W 15TH ST SIREN	25.26
EVERGY	9998143702 DEC	12/08/2020	2022 LACY DRIVE-SIREN	25.26
EVERGY	9998143702 DEC	12/08/2020	907 MEADOW LN SIREN	23.97
EVERGY	9998143702 DEC	12/08/2020	1361 W 14TH ST -SIREN	64.27
EVERGY	9998143702 DEC	12/08/2020	100 W VINE-SIREN	37.72
EVERGY	9998143702 DEC	12/08/2020	1804 N JACKSON SIREN	23.87
EVERGY	9998143702 DEC	12/08/2020	601 W CHESTNUT-FLAG	23.87
EVERGY	9998143702 DEC	12/08/2020	1200 S WASHINGTON-ST LIGHT	341.76
EVERGY	9998143702 DEC	12/08/2020	902 E CHESTNUT-ST LIGHT	346.24
EVERGY	9998143702 DEC	12/08/2020	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	9998143702 DEC	12/08/2020	2800 GATEWAY-ST LIGHT	143.83
EVERGY	9998143702 DEC	12/08/2020	219 W 7TH ST SAL	210.21
EVERGY	9998143702 DEC	12/08/2020	716 N WASHINGTON-ST LIGHTS	102.15
EVERGY	9998143702 DEC	12/08/2020	1500 ST MARYS-ST LIGHTS	109.03
EVERGY	9998143702 DEC	12/08/2020	401 CAROLINE CT-ST LIGHTS	156.28
EVERGY	9998143702 DEC	12/08/2020	807 N WASHINGTON-ST LIGHT	58.84
EVERGY	9998143702 DEC	12/08/2020	615 N WASHINGTON-ST LIGHTS	63.28
EVERGY	9998143702 DEC	12/08/2020	351 E CHESTNUT-ST LIGHTS	360.52
EVERGY	9998143702 DEC	12/08/2020	101 E 6TH STREET-SIGNAL	47.21
EVERGY	9998143702 DEC	12/08/2020	600 W 6TH-ST LIGHT	43.84
EVERGY	9998143702 DEC	12/08/2020	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	9998143702 DEC	12/08/2020	1016 1/2 N JACKSON ST ST XING	10.50
EVERGY	9998143702 DEC	12/08/2020	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	9998143702 DEC	12/08/2020	107 S WASHINGTON-ST LIGHTS	24.40
EVERGY	9998143702 DEC	12/08/2020	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	9998143702 DEC	12/08/2020	825 CRESTVIEW-ST LIGHTS	24.18
EVERGY	9998143702 DEC	12/08/2020	102 GRANT AVE	33.04
EVERGY	9998143702 DEC	12/08/2020	920 SPRUCE ST-ST LIGHTS	26.53
EVERGY	9998143702 DEC	12/08/2020	1618 N JEFFERSON-ST LIGHTS	24.30

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	9998143702 DEC	12/08/2020	142 W 8TH ST	64.83
EVERGY	9998143702 DEC	12/08/2020	316 N US HIGHWAY 77 SIGNAL	70.19
EVERGY	9998143702 DEC	12/08/2020	1501 RUCKER	87.09
EVERGY	9998143702 DEC	12/08/2020	127 E 6TH ST	88.33
EVERGY	9998143702 DEC	12/08/2020	1760 W ASH-SIGNAL	43.84
EVERGY	9998143702 DEC	12/08/2020	117 S WASHINGTON	38.01
EVERGY	9998143702 DEC	12/08/2020	6TH MADISON SIGNAL	38.33
EVERGY	9998143702 DEC	12/08/2020	510 1/2 N JACKSON ST	27.67
EVERGY	9998143702 DEC	12/08/2020	8TH WASHINGTON	36.82
EVERGY	9998143702 DEC	12/08/2020	439 W 8TH ST	12.18
EVERGY	9998143702 DEC	12/08/2020	1501 N JACKSON	16.60
EVERGY	9998143702 DEC	12/08/2020	641 GARFIELD	19.79
EVERGY	9998143702 DEC	12/08/2020	124 E 9TH ST	22.98
EVERGY	9998143702 DEC	12/08/2020	604 N ADAMS-ST LIGHT	23.23
EVERGY	9998143702 DEC	12/08/2020	312 N WASHINGTON	24.40
EVERGY	9998143702 DEC	12/08/2020	599 EISENHOWER	16.11
			Vendor 043802 - EVERGY Total:	**33,791.79**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391 DEC 2020	12/08/2020	2324 N JACKSON-PUBLIC WORKS	61.10
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.10**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45941	12/08/2020	2020 STREET MAINTENANCE	22,854.15
KAW VALLEY ENGINEERING, INC	A45986	12/07/2020	ON CALL ENGINEERING SERVICES	1,590.00
KAW VALLEY ENGINEERING, INC	A45986	12/07/2020	ON CALL ENGINEERING SERVICES	4,305.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**28,749.15**
Vendor: 03249 - TRAFFIC MANAGEMENT LLC				
TRAFFIC MANAGEMENT LLC	110	12/09/2020	EXTRA IN JC ST MARY'S AND SPR..	5,528.00
			Vendor 03249 - TRAFFIC MANAGEMENT LLC Total:	**5,528.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	74.90
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	40.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**114.90**
			Department 025 - STREET DEPARTMENT Total:	**72,727.65**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	22.47
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**34.47**
			Department 029 - LEGAL DEPARTMENT Total:	**34.47**
Department: 030 - MUNICIPAL COURT				
Vendor: 03106 - CAFFEY, JOHNSON & INGELS, P.A.				
CAFFEY, JOHNSON & INGELS, P.…	7623	12/04/2020	CRT APPT ATTNY FEES- FIDDLER,..	250.00
			Vendor 03106 - CAFFEY, JOHNSON & INGELS, P.A. Total:	**250.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	MUNICIPAL COURT	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
Vendor: 03247 - Chaddrick D Arnold				
Chaddrick D Arnold	dec 2020	12/08/2020	2020-00008285 citation #	275.00
			Vendor 03247 - Chaddrick D Arnold Total:	**275.00**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS…	7307	12/03/2020	INTEREST EARNED AND DUE FO…	396.34
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**396.34**
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	701 N JEFFERSON-MUNICIPAL CT	261.52
			Vendor 043802 - EVERGY Total:	**261.52**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Booking Fee Nov 2020	12/07/2020	Booking Fee-November 2020	835.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**835.00**
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR47649	12/07/2020	DESK CALENDARS	72.75
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**72.75**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-…	DEC 2020-2	12/08/2020	TWICE MONTHLY	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**57.45**
			Department 030 - MUNICIPAL COURT Total:	**4,509.47**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	OPERA HOUSE	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
Vendor: 00524 - CL HOOVER OPERA HOUSE				
CL HOOVER OPERA HOUSE	20201207	12/08/2020	BUDGET APPROPRIATION, 1ST …	40,500.00
			Vendor 00524 - CL HOOVER OPERA HOUSE Total:	**40,500.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391- DEC 2020	12/08/2020	133 W 7TH-CL HOOVER OPERA …	82.50
			Vendor 043271 - KANSAS GAS SERVICE Total:	**82.50**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**40,610.91**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 02754 - ATHCO, LLC				
ATHCO, LLC	00233626-IN	12/02/2020	Divider Repair	1,825.00
			Vendor 02754 - ATHCO, LLC Total:	**1,825.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	RECREATION	90.06
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**90.06**
Vendor: 03244 - CITY OF MILFORD PARKS & RECREATION DEPARTMENT				
CITY OF MILFORD PARKS & REC…	INV0019941	12/02/2020	REGISTRATION FEES	2,394.00
			Vendor 03244 - CITY OF MILFORD PARKS & RECREATION DEPARTMENT Total:	**2,394.00**
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	1002 W 12TH-COMMUNITY/P L…	1,008.91
			Vendor 043802 - EVERGY Total:	**1,008.91**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	52.43
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**80.43**
			Department 048 - RECREATION DEPARTMENT Total:	**5,398.40**
			Fund 001 - GENERAL FUND Total:	**740,395.67**
Fund: 002 - GRANT FUND				
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01295 - ALFRED BENESCH & COMPANY				
ALFRED BENESCH & COMPANY	171042	12/09/2020	ENVIRONMENTAL ASSESSMENT	8,289.75
			Vendor 01295 - ALFRED BENESCH & COMPANY Total:	**8,289.75**
Vendor: 02570 - DOUBLE CHECK COMPANY INC				
DOUBLE CHECK COMPANY INC	SMI-70781	12/07/2020	REPAIR OF HOSE REEL LEAK: BJA..	317.82
			Vendor 02570 - DOUBLE CHECK COMPANY INC Total:	**317.82**
			Department 014 - jUNCTION CITY AIRPORT Total:	**8,607.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 025 - STREET DEPARTMENT				
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45890	12/08/2020	BLUE JAY WAY SOUTH PAVEME…	16,362.35
KAW VALLEY ENGINEERING, INC	A45916	12/08/2020	BLUE JAY WAY SOUTH PAVEME…	8,297.50
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**24,659.85**
			Department 025 - STREET DEPARTMENT Total:	**24,659.85**
			Fund 002 - GRANT FUND Total:	**33,267.42**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019942	12/04/2020	CITY OF JC EMPLOYER PD LIFE	11.30
ADVANCE LIFE INSURANCE	INV0019943	12/04/2020	ADVANCE LIFE INSURANCE BEF…	38.04
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**49.34**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019984	12/04/2020	CITY OF JC EMPLOYER PAID STD	21.55
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.55**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019944	12/04/2020	AFLAC	18.60
AMERICAN FAMILY LIFE ASSUR…	INV0019945	12/04/2020	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR…	INV0019987	12/04/2020	VSP Vision Insurance Pre-Tax	21.68
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**68.29**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019949	12/04/2020	BLUE CROSS BLUE SHIELD	33.41
BLUE CROSS BLUE SHIELD OF KS …	INV0019951	12/04/2020	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS …	INV0019953	12/04/2020	BLUE CROSS BLUE SHIELD	346.97
BLUE CROSS BLUE SHIELD OF KS …	INV0019954	12/04/2020	BLUE CROSS BLUE SHIELD	59.80
BLUE CROSS BLUE SHIELD OF KS …	INV0019955	12/04/2020	BLUE CROSS BLUE SHIELD	388.63
BLUE CROSS BLUE SHIELD OF KS …	INV0019956	12/04/2020	BLUE CROSS BLUE SHIELD	115.66
BLUE CROSS BLUE SHIELD OF KS …	INV0019957	12/04/2020	BLUE CROSS BLUE SHIELD	95.09
BLUE CROSS BLUE SHIELD OF KS …	INV0019958	12/04/2020	BLUE CROSS BLUE SHIELD	190.16
BLUE CROSS BLUE SHIELD OF KS …	INV0019961	12/04/2020	BLUE CROSS BLUE SHIELD	146.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019962	12/04/2020	BLUE CROSS BLUE SHIELD	32.78
BLUE CROSS BLUE SHIELD OF KS …	INV0019963	12/04/2020	BLUE CROSS BLUE SHIELD	52.48
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,560.93**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019969	12/04/2020	FLEX SPENDING-1074334	215.65
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**215.65**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019970	12/04/2020	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0019983	12/04/2020	TELEPHONE REIMBURSEMENT	26.49
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**29.00**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019978	12/04/2020	GREAT WEST FINANCIAL	426.00
GREAT WEST FINANCIAL	INV0019982	12/04/2020	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019989	12/04/2020	SOCIAL SECURITY WITHHOLDING	1,539.54
INTERNAL REVENUE SERVICE	INV0019990	12/04/2020	FEDERAL WITHHOLDING	863.59
INTERNAL REVENUE SERVICE	INV0019991	12/04/2020	MEDICARE WITHHOLDING	360.10
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,763.23**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019988	12/04/2020	STATE WITHHOLDING	449.99
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**449.99**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019972	12/04/2020	INCOME WITHHOLDING ORDER	65.01
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**65.01**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019975	12/04/2020	KPERS #1	540.28
KANSAS PUBLIC EMPLOYEES	INV0019976	12/04/2020	KPERS #2	486.13
KANSAS PUBLIC EMPLOYEES	INV0019977	12/04/2020	KPERS #3	895.99
KANSAS PUBLIC EMPLOYEES	INV0019979	12/04/2020	KPERS INSURANCE	131.62
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,054.02**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019971	12/04/2020	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…	INV0019986	12/04/2020	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**7,725.81**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03245 - ARTINA GROUP				
ARTINA GROUP	INVOICE-51262	12/07/2020	FORMS: 1099-MISC, 1096, WIN…	270.45
ARTINA GROUP	INVOICE-51400	12/07/2020	FORMS: 1099-MISC, 1096, 1099…	306.47
			Vendor 03245 - ARTINA GROUP Total:	**576.92**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105005640.001	12/04/2020	AIR BRAKE ANTIFREEZE, FUEL P…	30.60
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**30.60**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391 DEC 2020	12/08/2020	2324 N JACKSON-PUBLIC WORKS	61.10
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.10**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45942	12/08/2020	SWPPP INSPECTIONS	2,088.12
KAW VALLEY ENGINEERING, INC	A45985	12/08/2020	BLUE JAY WAY NORTH WATER …	14,675.00
KAW VALLEY ENGINEERING, INC	A45986	12/07/2020	ON CALL ENGINEERING SERVICES	2,360.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**19,123.12**
Vendor: 01958 - MUNICIPAL PIPE SERVICES				
MUNICIPAL PIPE SERVICES	0006074-IN	12/10/2020	LINE STOP FOR 18TH/JACKSON …	8,000.00
			Vendor 01958 - MUNICIPAL PIPE SERVICES Total:	**8,000.00**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**27,791.74**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	WATER ADMINISTRATION	112.84
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**112.84**
Vendor: 043802 - EVERGY				
EVERGY	9998143702 DEC	12/08/2020	2100 N JACKSON-WATER	230.01
EVERGY	9998143702 DEC	12/08/2020	2232 W ASH-WATER TOWER	125.03
			Vendor 043802 - EVERGY Total:	**355.04**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	137234	12/01/2020	Billing Printer Repair - 33%	28.66
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**28.66**
Vendor: 01666 - REDI SYSTEMS INC.				
REDI SYSTEMS INC.	INV-012837	12/07/2020	INSTALL SOFTWARE, SERVICE/L…	134.69
			Vendor 01666 - REDI SYSTEMS INC. Total:	**134.69**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	13243	12/07/2020	Office 365 Mailboxes	44.94
TRUSTED TECH TEAM, INC.	13244	12/07/2020	Office 365 Mailboxes - Barracu…	24.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**68.94**
			Department 534 - WATER ADMINISTRATION Total:	**700.17**
			Fund 014 - WATER UTILITY FUND Total:	**36,217.72**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019942	12/04/2020	CITY OF JC EMPLOYER PD LIFE	12.00
ADVANCE LIFE INSURANCE	INV0019943	12/04/2020	ADVANCE LIFE INSURANCE BEF…	38.04
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.04**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019984	12/04/2020	CITY OF JC EMPLOYER PAID STD	22.57
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.57**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019944	12/04/2020	AFLAC	18.60
AMERICAN FAMILY LIFE ASSUR…	INV0019945	12/04/2020	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSUR…	INV0019987	12/04/2020	VSP Vision Insurance Pre-Tax	22.95
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**69.56**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019949	12/04/2020	BLUE CROSS BLUE SHIELD	33.40
BLUE CROSS BLUE SHIELD OF KS …	INV0019951	12/04/2020	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS …	INV0019953	12/04/2020	BLUE CROSS BLUE SHIELD	346.97
BLUE CROSS BLUE SHIELD OF KS …	INV0019954	12/04/2020	BLUE CROSS BLUE SHIELD	63.07
BLUE CROSS BLUE SHIELD OF KS …	INV0019955	12/04/2020	BLUE CROSS BLUE SHIELD	434.82
BLUE CROSS BLUE SHIELD OF KS …	INV0019956	12/04/2020	BLUE CROSS BLUE SHIELD	138.79
BLUE CROSS BLUE SHIELD OF KS …	INV0019957	12/04/2020	BLUE CROSS BLUE SHIELD	95.05
BLUE CROSS BLUE SHIELD OF KS …	INV0019958	12/04/2020	BLUE CROSS BLUE SHIELD	190.12
BLUE CROSS BLUE SHIELD OF KS …	INV0019961	12/04/2020	BLUE CROSS BLUE SHIELD	146.42
BLUE CROSS BLUE SHIELD OF KS …	INV0019962	12/04/2020	BLUE CROSS BLUE SHIELD	32.75
BLUE CROSS BLUE SHIELD OF KS …	INV0019963	12/04/2020	BLUE CROSS BLUE SHIELD	58.51
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,639.43**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019969	12/04/2020	FLEX SPENDING-1074334	218.14
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**218.14**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019970	12/04/2020	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0019983	12/04/2020	TELEPHONE REIMBURSEMENT	26.49
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**28.98**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019978	12/04/2020	GREAT WEST FINANCIAL	432.50
GREAT WEST FINANCIAL	INV0019982	12/04/2020	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**445.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019989	12/04/2020	SOCIAL SECURITY WITHHOLDING	1,611.62
INTERNAL REVENUE SERVICE	INV0019990	12/04/2020	FEDERAL WITHHOLDING	885.79
INTERNAL REVENUE SERVICE	INV0019991	12/04/2020	MEDICARE WITHHOLDING	376.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,874.25**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019988	12/04/2020	STATE WITHHOLDING	464.85
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**464.85**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019972	12/04/2020	INCOME WITHHOLDING ORDER	64.99
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**64.99**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019975	12/04/2020	KPERS #1	562.73
KANSAS PUBLIC EMPLOYEES	INV0019976	12/04/2020	KPERS #2	486.09
KANSAS PUBLIC EMPLOYEES	INV0019977	12/04/2020	KPERS #3	960.99
KANSAS PUBLIC EMPLOYEES	INV0019979	12/04/2020	KPERS INSURANCE	137.53
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,147.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019971	12/04/2020	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..	INV0019986	12/04/2020	UNITED WAY	5.49
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.49**
			Department 000 - NON-DEPARTMENTAL Total:	**8,035.43**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	JUN001-6	12/09/2020	2020 SANITARY SEWER CLEANI…	60,357.90
			Vendor 000966 - ACE PIPE CLEANING, INC. Total:	**60,357.90**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S…	X105005640.001	12/04/2020	AIR BRAKE ANTIFREEZE, FUEL P…	30.60
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**30.60**
Vendor: 043802 - EVERGY				
EVERGY	8285942385	12/08/2020	500 E ASH LIFT PUMP	27.75
EVERGY	8285942385	12/08/2020	100 HOOVER LIFT PUMP	186.31
EVERGY	8285942385	12/08/2020	400 E CHESTNUT LIFT PUMP	180.17
EVERGY	8285942385	12/08/2020	1121 CYPRESS-LIFT PUMP	127.64
EVERGY	8285942385	12/08/2020	2309 N JACKSON- LIFT PUMP	126.89
EVERGY	8285942385	12/08/2020	948 GRANT AVE LIFT PUMP	121.38
EVERGY	8285942385	12/08/2020	630 E ST LIFT PUMP	113.82
EVERGY	8285942385	12/08/2020	1001 GOLDENBELT LIFT PUMP	110.46
EVERGY	8285942385	12/08/2020	1701 GOLDENBELT BLVD LIFT P…	106.70
EVERGY	8285942385	12/08/2020	1452 CANDLELIGHT LIFT PUMP	76.14
EVERGY	8285942385	12/08/2020	1935 NORTHWIND-LIFT PUMP	59.81
			Vendor 043802 - EVERGY Total:	**1,237.07**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391 DEC 2020	12/08/2020	2324 N JACKSON-PUBLIC WORKS	61.10
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.10**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45986	12/07/2020	ON CALL ENGINEERING SERVICES	2,360.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**2,360.00**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**64,046.67**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	137234	12/01/2020	Billing Printer Repair - 33%	27.83
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**27.83**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**27.83**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**72,109.93**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019942	12/04/2020	CITY OF JC EMPLOYER PD LIFE	1.48
ADVANCE LIFE INSURANCE	INV0019943	12/04/2020	ADVANCE LIFE INSURANCE BEF…	17.59
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.07**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019984	12/04/2020	CITY OF JC EMPLOYER PAID STD	3.08
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.08**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019944	12/04/2020	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR…	INV0019945	12/04/2020	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR…	INV0019987	12/04/2020	VSP Vision Insurance Pre-Tax	3.65
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**22.61**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019949	12/04/2020	BLUE CROSS BLUE SHIELD	3.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0019951	12/04/2020	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0019953	12/04/2020	BLUE CROSS BLUE SHIELD	102.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0019954	12/04/2020	BLUE CROSS BLUE SHIELD	14.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0019955	12/04/2020	BLUE CROSS BLUE SHIELD	23.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0019956	12/04/2020	BLUE CROSS BLUE SHIELD	11.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0019961	12/04/2020	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0019962	12/04/2020	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0019963	12/04/2020	BLUE CROSS BLUE SHIELD	3.82
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**242.70**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019969	12/04/2020	FLEX SPENDING-1074334	33.53
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**33.53**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019983	12/04/2020	TELEPHONE REIMBURSEMENT	7.96
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**7.96**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019978	12/04/2020	GREAT WEST FINANCIAL	180.76
GREAT WEST FINANCIAL	INV0019982	12/04/2020	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019989	12/04/2020	SOCIAL SECURITY WITHHOLDING	261.58
INTERNAL REVENUE SERVICE	INV0019990	12/04/2020	FEDERAL WITHHOLDING	159.77
INTERNAL REVENUE SERVICE	INV0019991	12/04/2020	MEDICARE WITHHOLDING	61.20
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**482.55**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019988	12/04/2020	STATE WITHHOLDING	78.41
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**78.41**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019975	12/04/2020	KPERS #1	121.54
KANSAS PUBLIC EMPLOYEES	INV0019976	12/04/2020	KPERS #2	101.37
KANSAS PUBLIC EMPLOYEES	INV0019977	12/04/2020	KPERS #3	110.49
KANSAS PUBLIC EMPLOYEES	INV0019979	12/04/2020	KPERS INSURANCE	22.85
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**356.25**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019971	12/04/2020	ROLLING MEADOWS GOLF COU…	2.40
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.40**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0019986	12/04/2020	UNITED WAY	1.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.51**
			Department 000 - NON-DEPARTMENTAL Total:	**1,433.33**
			Fund 018 - STORM WATER UTILITY FUND Total:	**1,433.33**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130 12012020	12/04/2020	IRB LOAN PAYMENT: DECEMBER..	21,822.67
EMPRISE BANK	22334130 12012020	12/04/2020	IRB LOAN PAYMENT: DECEMBER..	9,435.58
			Vendor 01223 - EMPRISE BANK Total:	**31,258.25**
Vendor: 02805 - PHILADELPHIA INDEMNITY INSURANCE COMPANY				
PHILADELPHIA INDEMNITY INS…	2002725712	12/07/2020	SPIRIT OF '76 : PREMIUM 12/11…	5,094.00
			Vendor 02805 - PHILADELPHIA INDEMNITY INSURANCE COMPANY Total:	**5,094.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**36,352.25**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**36,352.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI…	314237401 DEC2020	12/08/2020	ENGINEERING	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45984	12/07/2020	BLUE JAY WAY NORTH STREET …	32,180.00
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**32,180.00**
			Department 043 - 043 Total:	**32,208.41**
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A17D8018	12/03/2020	CCLIP SURFACE PRESERVATION …	81,805.35
APAC KANSAS, INC.	A17D8018.3	12/08/2020	CCLIP SURFACE PRESERVATION …	118,354.38
			Vendor 01581 - APAC KANSAS, INC. Total:	**200,159.73**
Vendor: 044640 - KAW VALLEY ENGINEERING, INC				
KAW VALLEY ENGINEERING, INC	A45888	12/07/2020	2020 JC CCLIP 18TH STREET	18,477.50
KAW VALLEY ENGINEERING, INC	A45889	12/07/2020	SPRING VALLEY ROAD- NORTH …	3,314.35
KAW VALLEY ENGINEERING, INC	A45913	12/07/2020	FY2020 18TH STREET CCLIP	2,807.50
KAW VALLEY ENGINEERING, INC	A45943	12/08/2020	ASH & SPRING VALLEY SIDEWA…	2,422.38
			Vendor 044640 - KAW VALLEY ENGINEERING, INC Total:	**27,021.73**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**227,181.46**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**259,389.87**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019942	12/04/2020	CITY OF JC EMPLOYER PD LIFE	12.05
ADVANCE LIFE INSURANCE	INV0019943	12/04/2020	ADVANCE LIFE INSURANCE BEF…	111.39
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**123.44**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0019984	12/04/2020	CITY OF JC EMPLOYER PAID STD	24.04
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**24.04**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0019944	12/04/2020	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR…	INV0019945	12/04/2020	AFLAC BEFORE TAX	79.97
AMERICAN FAMILY LIFE ASSUR…	INV0019987	12/04/2020	VSP Vision Insurance Pre-Tax	24.73
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**115.24**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0019949	12/04/2020	BLUE CROSS BLUE SHIELD	3.70
BLUE CROSS BLUE SHIELD OF KS …	INV0019951	12/04/2020	BLUE CROSS BLUE SHIELD	74.64
BLUE CROSS BLUE SHIELD OF KS …	INV0019953	12/04/2020	BLUE CROSS BLUE SHIELD	122.37
BLUE CROSS BLUE SHIELD OF KS …	INV0019954	12/04/2020	BLUE CROSS BLUE SHIELD	53.90
BLUE CROSS BLUE SHIELD OF KS …	INV0019955	12/04/2020	BLUE CROSS BLUE SHIELD	346.91
BLUE CROSS BLUE SHIELD OF KS …	INV0019956	12/04/2020	BLUE CROSS BLUE SHIELD	312.22
BLUE CROSS BLUE SHIELD OF KS …	INV0019957	12/04/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS …	INV0019958	12/04/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS …	INV0019961	12/04/2020	BLUE CROSS BLUE SHIELD	29.24
BLUE CROSS BLUE SHIELD OF KS …	INV0019962	12/04/2020	BLUE CROSS BLUE SHIELD	7.02
BLUE CROSS BLUE SHIELD OF KS …	INV0019963	12/04/2020	BLUE CROSS BLUE SHIELD	91.89
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,422.17**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0019969	12/04/2020	FLEX SPENDING-1074334	63.02
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**63.02**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019983	12/04/2020	TELEPHONE REIMBURSEMENT	12.57
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**12.57**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019978	12/04/2020	GREAT WEST FINANCIAL	234.96
GREAT WEST FINANCIAL	INV0019982	12/04/2020	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.46**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019989	12/04/2020	SOCIAL SECURITY WITHHOLDING	1,770.26
INTERNAL REVENUE SERVICE	INV0019990	12/04/2020	FEDERAL WITHHOLDING	1,249.37
INTERNAL REVENUE SERVICE	INV0019991	12/04/2020	MEDICARE WITHHOLDING	413.94
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,433.57**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019988	12/04/2020	STATE WITHHOLDING	531.88
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**531.88**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019975	12/04/2020	KPERS #1	159.70
KANSAS PUBLIC EMPLOYEES	INV0019976	12/04/2020	KPERS #2	1,327.12
KANSAS PUBLIC EMPLOYEES	INV0019977	12/04/2020	KPERS #3	673.76
KANSAS PUBLIC EMPLOYEES	INV0019979	12/04/2020	KPERS INSURANCE	147.85
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,308.43**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0019971	12/04/2020	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..	INV0019986	12/04/2020	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**8,277.39**
Department: 644 - SANITATION OPERATIONS				
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	843	12/03/2020	OCTOBER TRANSFER STATION B…	35,846.94
GEARY COUNTY PUBLIC WORKS	953	12/07/2020	NOV 2020 TRANSFER STATION B..	39,330.24
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**75,177.18**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391 DEC 2020	12/08/2020	2324 N JACKSON-PUBLIC WORKS	61.11
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.11**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT…	137234	12/01/2020	Billing Printer Repair - 33%	27.81
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**27.81**
			Department 644 - SANITATION OPERATIONS Total:	**75,266.10**
			Fund 023 - SANITATION FUND Total:	**83,543.49**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR…	DEC2020	12/07/2020	MONTHLY DEC2020	4,833.34
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**4,833.34**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-11-25-2020	12/07/2020	CLAIMS WEEK OF 11-25-2020	584.08
FREEDOM CLAIMS MGT.INC CLA..	911152-12042020	12/07/2020	CLAIMS WEEK OF 12-04-2020	2,858.57
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**3,442.65**
Vendor: 02781 - HEALTHWORKS, INC.				
HEALTHWORKS, INC.	590774	12/08/2020	EMPLOYEE BIOMETRIC SCREEN…	2,099.50
			Vendor 02781 - HEALTHWORKS, INC. Total:	**2,099.50**
			Department 140 - EMPLOYEE BENEFITS Total:	**10,375.49**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**10,375.49**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	NOVEMBER 2020	12/07/2020	NOV 2020 WATER BILL DONATI…	332.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**332.00**
			Department 330 - SUNDOWN SALUTE Total:	**332.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**332.00**
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019942	12/04/2020	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…	INV0019984	12/04/2020	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 ..	INV0019957	12/04/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019962	12/04/2020	BLUE CROSS BLUE SHIELD	46.81
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**236.95**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019969	12/04/2020	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	INV0019990	12/04/2020	FEDERAL WITHHOLDING	184.88
INTERNAL REVENUE SERVICE	INV0019991	12/04/2020	MEDICARE WITHHOLDING	66.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**251.42**
Vendor: 039125 - JCPOA				
JCPOA	INV0019981	12/04/2020	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019988	12/04/2020	STATE WITHHOLDING	80.51
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**80.51**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019974	12/04/2020	KP&F	689.74
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**689.74**
			Department 000 - NON-DEPARTMENTAL Total:	**1,346.47**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,346.47**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	NOV2020	12/07/2020	DRUG TASK FORCE	1.47
			Vendor 059898 - NEX-TECH Total:	**1.47**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**1.47**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**1.47**
			Grand Total:	**1,274,765.11**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	740,395.67
002 - GRANT FUND	33,267.42
014 - WATER UTILITY FUND	36,217.72
015 - WASTEWATER UTILITY FUND	72,109.93
018 - STORM WATER UTILITY FUND	1,433.33
019 - ECONOMIC DEVELOPMENT FUND	36,352.25
022 - SPECIAL HIGHWAY FUND	259,389.87
023 - SANITATION FUND	83,543.49
035 - EMPLOYEE BENEFITS FUND	10,375.49
046 - SUNDOWN SALUTE FUND	332.00
047 - DRUG & ALCOHOL ABUSE FUND	1,346.47
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	1.47
Grand Total:	**1,274,765.11**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	34,770.05
001-2-00000-0251	FICA PAYABLE	23,839.34
001-2-00000-0252	SIT PAYABLE	15,686.46
001-2-00000-0254	UNITED WAY PAYABLE	22.51
001-2-00000-0255	KPERS PAYABLE	17,212.03
001-2-00000-0256	KPFR PAYABLE	81,359.87
001-2-00000-0257	EMP MEDICAL INS PAYAB...	35,117.65
001-2-00000-0259	GARNISHMENTS PAYABLE	1,911.34
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,511.78
001-2-00000-0267	DENTAL INSURANCE PAY	3,973.13
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...	239.74
001-2-00000-1282	AFLAC	2,714.93
001-2-00000-1283	GOLF COURSE FEES	436.53
001-2-00000-1287	ADVANCE LIFE	1,390.68
001-2-00000-2377	MED REIMB/DEP CARE	3,553.78
001-2-00000-2380	P & F INS. ASSOCATION	991.07
001-2-03000-0198	CBK COLLECTION FEES	396.34
001-2-03000-0204	BOOKING FEE	835.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	149.37
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	837.52
001-5-00200-0000-0735	TELEPHONE	14.20
001-5-00200-0000-0749	OTHER SERVICES	6,378.82
001-5-00300-0000-0661	COVID19 SUPPLY EXP	110,787.66
001-5-00300-0000-0666	SUBSCRIPTIONS, BOOKS &...	340.00
001-5-00300-0000-0668	POSTAGE & DELIVERY CH...	240.00
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	172.35
001-5-00300-0000-0735	TELEPHONE	140.80
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,405.44
001-5-00300-0000-0737	GAS UTILITIES	171.39
001-5-00300-0000-0749	OTHER SERVICES	7,450.00
001-5-00300-0000-0768	DUES	11,080.22
001-5-00300-0000-0771	COVID19 SVS	7,705.93
001-5-00300-0000-0881	COVID19 CAPITAL EXP	62,207.52
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-01000-0000-0639	MATERIAL - BUILDING	731.64
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,966.94

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0737	GAS UTILITIES	182.93
001-5-01000-0000-0749	OTHER SERVICES	58,124.17
001-5-01000-0000-0797	CONTRACT OPERATIONS	502.24
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-01100-0000-0736	ELECTRIC UTILITIES	134.76
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	11.49
001-5-01300-0000-0736	ELECTRIC UTILITIES	427.38
001-5-01400-0000-0736	ELECTRIC UTILITIES	638.26
001-5-01700-0000-0610	CHEMICALS	7,575.34
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	376.73
001-5-01700-0000-0667	OFFICE SUPPLIES	408.99
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	588.71
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	62.27
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	700.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	68.94
001-5-01700-0000-0735	TELEPHONE	166.21
001-5-01700-0000-0749	OTHER SERVICES	47.13
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	1.08
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,339.97
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	620.46
001-5-01800-0000-0735	TELEPHONE	157.34
001-5-01800-0000-0736	ELECTRIC UTILITIES	702.72
001-5-01800-0000-0737	GAS UTILITIES	85.70
001-5-01800-0000-0746	MAINTAIN & REPAIR VEHI...	4,295.98
001-5-01800-0000-0749	OTHER SERVICES	92.00
001-5-01800-0000-0797	CONTRACT OPERATIONS	4,003.49
001-5-01900-0000-0770	INTERGOVERNMENTAL A...	5,349.89
001-5-02000-0000-0770	INTERGOVERNMENTAL A...	3,359.25
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-02200-0000-0735	TELEPHONE	47.34
001-5-02200-0000-0749	OTHER SERVICES	1,280.00
001-5-02300-0000-0603	BUILDING MAINTENANCE...	74.62
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	6.66
001-5-02300-0000-0667	OFFICE SUPPLIES	182.88
001-5-02300-0000-0696	INVESTIGATIONS	22.55
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	4,766.32
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	798.00
001-5-02300-0000-0725	MEDICAL EXPENSES	160.00
001-5-02300-0000-0735	TELEPHONE	1,497.22
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,316.90
001-5-02300-0000-0737	GAS UTILITIES	242.88
001-5-02300-0000-0750	LAUNDRY SERVICES	436.45
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	38.11
001-5-02300-0000-0835	CAPITAL EQUIPMENT	31,733.00
001-5-02310-0000-0667	OFFICE SUPPLIES	184.87
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	160.86
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	594.33
001-5-02400-0000-0735	TELEPHONE	47.34
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,495.64
001-5-02400-0000-0737	GAS UTILITIES	85.69
001-5-02400-0000-0746	MAINTAIN & REPAIR VEHI...	1,195.00
001-5-02400-0000-0749	OTHER SERVICES	76.50
001-5-02500-0000-0610	CHEMICALS	61.20
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	114.90
001-5-02500-0000-0728	ENGINEERING SERVICES	5,895.00
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,989.54
001-5-02500-0000-0737	GAS UTILITIES	61.10

Account Summary

Account Number	Account Name	Payment Amount
001-5-02500-0000-0739	SIREN ELECTRICITY	413.78
001-5-02500-0000-0749	OTHER SERVICES	4,421.51
001-5-02500-0000-0762	STREET LIGHTING	30,715.39
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	673.08
001-5-02500-0000-0797	CONTRACT OPERATIONS	28,382.15
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	34.47
001-5-03000-0000-0667	OFFICE SUPPLIES	72.75
001-5-03000-0000-0702	CONTRACTOR SERVICES L…	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-03000-0000-0735	TELEPHONE	28.41
001-5-03000-0000-0736	ELECTRIC UTILITIES	261.52
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN…	250.00
001-5-03000-0000-9203	COURT REFUNDS	275.00
001-5-04000-0000-0735	TELEPHONE	28.41
001-5-04000-0000-0737	GAS UTILITIES	82.50
001-5-04000-0000-0797	CONTRACT SERVICES	40,500.00
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	80.43
001-5-04800-0000-0715	BUILDING MAINT. & REPA…	1,825.00
001-5-04800-0000-0735	TELEPHONE	90.06
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,008.91
001-5-04800-0000-0749	OTHER SERVICES	2,394.00
002-5-01400-0000-0715	BUIDLING MAINT. & REPA…	317.82
002-5-01400-0000-0728	ENGINEERING SERVICES	8,289.75
002-5-02500-0000-0537	STREET IMPROVEMENTS	24,659.85
014-2-00000-0250	F.I.T PAYABLE	863.59
014-2-00000-0251	FICA PAYABLE	1,899.64
014-2-00000-0252	SIT PAYABLE	449.99
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,054.02
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,382.46
014-2-00000-0259	GARNISHMENTS PAYABLE	65.01
014-2-00000-0261	AETNA DEFERRED COMP …	438.50
014-2-00000-0267	DENTAL INSURANCE PAY	178.47
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	26.49
014-2-00000-1282	AFLAC	68.29
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	70.89
014-2-00000-2377	MED REIMB/DEP CARE	215.65
014-5-53200-0000-0610	CHEMICALS	30.60
014-5-53200-0000-0667	OFFICE SUPPLIES	576.92
014-5-53200-0000-0728	ENGINEERING SERVICES	4,448.12
014-5-53200-0000-0737	GAS UTILITIES	61.10
014-5-53200-0000-0749	OTHER SERVICES	8,000.00
014-5-53200-0000-0836	CAPITAL IMPROVEMENT	14,675.00
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	68.94
014-5-53400-0000-0735	TELEPHONE	112.84
014-5-53400-0000-0736	ELECTRIC UTILITIES	355.04
014-5-53400-0000-0749	OTHER SERVICES	134.69
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC. …	28.66
015-2-00000-0250	F.I.T PAYABLE	885.79
015-2-00000-0251	FICA PAYABLE	1,988.46
015-2-00000-0252	SIT PAYABLE	464.85
015-2-00000-0254	UNITED FUND PAYABLE	5.49
015-2-00000-0255	KPERS PAYABLE	2,147.34
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,451.70
015-2-00000-0259	GARNISHMENTS PAYABLE	64.99
015-2-00000-0261	AETNA DEFERRED COMP …	445.00

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0267	DENTAL INSURANCE PAY	187.73
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE…	26.49
015-2-00000-1282	AFLAC	69.56
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	72.61
015-2-00000-2377	MED REIMB/DEP CARE	218.14
015-5-54000-0000-0610	CHEMICALS	30.60
015-5-54000-0000-0728	ENGINEERING SERVICES	2,360.00
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,237.07
015-5-54000-0000-0737	GAS UTILITIES	61.10
015-5-54000-0000-0749	OTHER SERVICES	60,357.90
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. …	27.83
018-2-00000-0250	F.I.T. PAYABLE	159.77
018-2-00000-0251	FICA PAYABLE	322.78
018-2-00000-0252	SIT PAYABLE	78.41
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	356.25
018-2-00000-0257	EMP MEDICAL INS PAYAB…	215.77
018-2-00000-0261	DEFERRED COMP	183.26
018-2-00000-0267	DENTAL INSURANCE PAY	26.93
018-2-00000-0735	TELEPHONE REIMBURSE…	7.96
018-2-00000-1282	AFLAC	22.61
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.15
018-2-00000-2377	FLEX SPENDING	33.53
019-5-12000-0000-0749	OTHER SERVICES	5,094.00
019-5-12000-0000-0905	BONDS	21,822.67
019-5-12000-0000-0910	INTEREST EXPENSE	9,435.58
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.41
022-5-04300-0000-0836	CAPITAL IMPROVEMENT	32,180.00
022-5-62500-0000-0728	ENGINEERING SERVICES	227,181.46
023-2-00000-0250	F.I.T PAYABLE	1,249.37
023-2-00000-0251	FICA PAYABLE	2,184.20
023-2-00000-0252	SIT PAYABLE	531.88
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,308.43
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,265.66
023-2-00000-0261	AETNA DEFERRED COMP …	237.46
023-2-00000-0267	DENTAL INSURANCE PAY	156.51
023-2-00000-0735	TELEPHONE REIMBURSE…	12.57
023-2-00000-1282	AFLAC	115.24
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	147.48
023-2-00000-2377	MED REIMB/DEP CARE	63.02
023-5-64400-0000-0737	GAS UTILITIES	61.11
023-5-64400-0000-0749	OTHER SERVICES	75,177.18
023-5-64400-0000-0755	OFFICE EQUIP. SVC	27.81
035-5-14000-0000-0730	HEALTH & WELLNESS PR…	2,099.50
035-5-14000-0000-0749	OTHER SERVICES	8,275.99
046-5-33000-0000-0749	OTHER SERVICES	332.00
047-2-00000-0250	F.I.T PAYABLE	184.88
047-2-00000-0251	FICA PAYABLE	66.54
047-2-00000-0252	SIT PAYABLE	80.51
047-2-00000-0256	KPFR PAYABLE	689.74
047-2-00000-0257	EMP MEDICAL INS PAYAB…	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA…	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81

Account Summary

Account Number	Account Name	Payment Amount
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	1.47
	Grand Total:	**1,274,765.11**

Project Account Summary

Project Account Key		Payment Amount
None		1,101,990.55
00150030000000661		45,703.44
00150030000000771		7,705.93
00150030000000881		62,207.52
002502500000000537		24,659.85
02250430000000836		32,180.00
BUILDING MAINT. & REPAIR		317.82
	Grand Total:	**1,274,765.11**

Junction City, KS

Bank Transaction Report
Transaction Detail
Issued Date Range: 12/01/2020 - 12/15/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
12/04/2020		DFT0007315	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
12/04/2020		DFT0007316	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-19.61
12/04/2020		DFT0007317	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
12/04/2020		DFT0007318	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
12/04/2020		DFT0007319	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
12/04/2020		DFT0007320	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
12/04/2020		DFT0007321	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-503.35
12/04/2020		DFT0007322	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
12/04/2020		DFT0007323	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.70
12/04/2020		DFT0007324	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-46.81
12/04/2020		DFT0007325	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
12/04/2020		DFT0007326	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-528.45
12/04/2020		DFT0007327	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-658.62
12/04/2020		DFT0007328	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,270.71
12/04/2020		DFT0007329	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-223.69
12/04/2020		DFT0007330	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-31.86
12/04/2020		DFT0007331	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-72.09
12/04/2020		DFT0007332	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-902.26
12/04/2020		DFT0007333	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,490.46
12/04/2020		DFT0007334	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,618.31
12/04/2020		DFT0007335	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-623.98
12/04/2020		DFT0007338	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-269.84
12/04/2020		DFT0007339	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-776.74
12/04/2020		DFT0007340	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-396.52
12/04/2020		DFT0007341	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,688.99
12/04/2020		DFT0007342	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
12/04/2020		DFT0007343	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,712.10
12/04/2020		DFT0007344	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,856.05
12/04/2020		DFT0007345	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.49
12/04/2020		DFT0007346	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-993.26
12/04/2020		DFT0007347	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,682.36
12/04/2020		DFT0007348	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
12/04/2020		DFT0007349	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,449.02
12/04/2020		DFT0007350	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-784.32

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/04/2020		DFT0007351	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,245.10
12/04/2020		DFT0007352	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,006.90
12/04/2020		DFT0007353	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,704.20
12/04/2020		DFT0007354	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,422.52
12/04/2020		DFT0007355	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
12/04/2020		DFT0007356	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,168.70
12/04/2020		DFT0007357	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,513.72
12/04/2020		DFT0007358	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,778.78
12/04/2020		DFT0007359	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,140.00
12/04/2020		DFT0007360	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-82,049.61
12/04/2020		DFT0007361	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,461.76
12/04/2020		DFT0007362	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,488.32
12/04/2020		DFT0007363	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,139.87
12/04/2020		DFT0007365	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,306.65
12/04/2020		DFT0007367	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-593.51
12/04/2020		DFT0007368	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-707.25
12/04/2020		DFT0007369	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,389.84
12/04/2020		DFT0007370	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-15,788.04
12/04/2020		DFT0007371	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-36,495.14
12/04/2020		DFT0007372	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,398.48
						Bank Draft Total: (54)	**-240,726.94**
Check							
12/01/2020		372539	CATHY FAHEY	Accounts Payable	Outstanding	Check	-17.21
12/01/2020		372549	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-345.60
12/01/2020		372551	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-352.76
12/01/2020		372559	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-1,050.00
12/01/2020		372565	KANSAS CITY AUDIO-VISUAL INC.	Accounts Payable	Outstanding	Check	-5,064.00
12/01/2020		372570	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/01/2020		372573	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-47.35
12/01/2020		372577	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-161.44
12/01/2020		372583	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-2,585.25
12/04/2020		372599	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-452.10
12/04/2020		372601	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
12/07/2020		372609	EMPRISE BANK	Accounts Payable	Outstanding	Check	-31,258.25
12/09/2020		372610	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,230.05
12/09/2020		372611	EVERGY	Accounts Payable	Outstanding	Check	-48,699.69
12/09/2020		372612	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,095.50
12/09/2020		372613	NEX-TECH	Accounts Payable	Outstanding	Check	-20.00
12/09/2020		372615	MASTERCOOL AG AIR, INC.	Accounts Payable	Outstanding	Check	-4,220.98
12/09/2020		372617	EVERGY	Accounts Payable	Outstanding	Check	-42.68
12/15/2020		372620	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-60,357.90
12/15/2020		372621	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-325.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/15/2020		372622	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-8,289.75
12/15/2020		372623	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-118,354.38
12/15/2020		372624	ARTINA GROUP	Accounts Payable	Outstanding	Check	-576.92
12/15/2020		372625	ATHCO, LLC	Accounts Payable	Outstanding	Check	-1,825.00
12/15/2020		372626	ATLANTIC ULTRAVIOLET CORPORATION	Accounts Payable	Outstanding	Check	-5,054.83
12/15/2020		372627	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-609.65
12/15/2020		372628	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,339.97
12/15/2020		372629	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-700.00
12/15/2020		372630	CAFFEY, JOHNSON & INGELS, P.A.	Accounts Payable	Outstanding	Check	-250.00
12/15/2020		372631	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-100.00
12/15/2020		372632	CATHY FAHEY	Accounts Payable	Outstanding	Check	-6.66
12/15/2020		372633	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-870.18
12/15/2020		372634	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-205.72
12/15/2020		372635	Chaddrick D Arnold	Accounts Payable	Outstanding	Check	-275.00
12/15/2020		372636	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-7,000.00
12/15/2020		372637	CL HOOVER OPERA HOUSE	Accounts Payable	Outstanding	Check	-40,500.00
12/15/2020		372638	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-396.34
12/15/2020		372639	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-245.92
12/15/2020		372640	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-9,588.52
12/15/2020		372641	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-317.82
12/15/2020		372642	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-436.45
12/15/2020		372643	E-470 PUBLIC HIGHWAY AUTHORITY	Accounts Payable	Outstanding	Check	-22.55
12/15/2020		372644	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,947.00
12/15/2020		372645	EMERGENCY MEDICAL PRODUCTS INC.	Accounts Payable	Outstanding	Check	-1,419.99
12/15/2020		372646	EXPRESS OFFICE SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-408.99
12/15/2020		372647	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-342.79
12/15/2020		372648	FP&C CONSULTANTS KC, LLC	Accounts Payable	Outstanding	Check	-1,280.00
12/15/2020		372649	GADES SALES CO.	Accounts Payable	Outstanding	Check	-605.18
12/15/2020		372650	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-212.00
12/15/2020		372651	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-5,349.89
12/15/2020		372652	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-75,177.18
12/15/2020		372653	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-47.13
12/15/2020		372654	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-30,000.00
12/15/2020		372655	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-835.00
12/15/2020		372656	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-3,359.25
12/15/2020		372657	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-594.33
12/15/2020		372658	HEALTHWORKS, INC.	Accounts Payable	Outstanding	Check	-2,099.50
12/15/2020		372659	HEARTLAND AUDIO VISUAL, INC.	Accounts Payable	Outstanding	Check	-18,880.86
12/15/2020		372660	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-7,575.34
12/15/2020		372661	IBT, INC.	Accounts Payable	Outstanding	Check	-4,482.27
12/15/2020		372662	IMMEDION LLC	Accounts Payable	Outstanding	Check	-345.07
12/15/2020		372663	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-207.28
12/15/2020		372664	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-62.27

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/15/2020		372665	JOHNSON LANDSCAPING	Accounts Payable	Outstanding	Check	-825.00
12/15/2020		372666	KAW VALLEY ENGINEERING, INC	Accounts Payable	Outstanding	Check	-134,093.85
12/15/2020		372667	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-295.73
12/15/2020		372668	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-10,888.22
12/15/2020		372669	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-502.24
12/15/2020		372670	MEDLINE INDUSTRIES, INC.	Accounts Payable	Outstanding	Check	-9,561.86
12/15/2020		372671	MFI MEDICAL EQUIPMENT, INC.	Accounts Payable	Outstanding	Check	-4,764.95
12/15/2020		372672	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/15/2020		372673	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,436.33
12/15/2020		372674	MIDWEST LASER LEVELING	Accounts Payable	Outstanding	Check	-56,240.00
12/15/2020		372675	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-168.50
12/15/2020		372676	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-450.00
12/15/2020		372677	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	Check	-14,422.31
12/15/2020		372678	MUNICIPAL PIPE SERVICES	Accounts Payable	Outstanding	Check	-8,000.00
12/15/2020		372679	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-84.30
12/15/2020		372680	NEX-TECH	Accounts Payable	Outstanding	Check	-110.00
12/15/2020		372681	NORTH AMERICA FIRE EQUIPMENT CO INC	Accounts Payable	Outstanding	Check	-17,237.00
12/15/2020		372682	OMNI BILLING	Accounts Payable	Outstanding	Check	-4,003.49
12/15/2020		372683	PATRICK J. HINKLE	Accounts Payable	Outstanding	Check	-160.00
12/15/2020		372684	PAXTON WELDING	Accounts Payable	Outstanding	Check	-75.00
12/15/2020		372685	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-99.86
12/15/2020		372686	PHILADELPHIA INDEMNITY INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-5,094.00
12/15/2020		372687	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-595.50
12/15/2020		372688	POSTMASTER	Accounts Payable	Outstanding	Check	-772.00
12/15/2020		372689	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-13.83
12/15/2020		372690	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-376.73
12/15/2020		372691	REDI SYSTEMS INC.	Accounts Payable	Outstanding	Check	-134.69
12/15/2020		372692	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-396.53
12/15/2020		372693	SALTUS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-3,985.00
12/15/2020		372694	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
12/15/2020		372695	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-46,203.36
12/15/2020		372696	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-257.50
12/15/2020		372697	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-332.00
12/15/2020		372698	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-65.00
12/15/2020		372699	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
12/15/2020		372700	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-300.00
12/15/2020		372701	TRAFFIC MANAGEMENT LLC	Accounts Payable	Outstanding	Check	-5,528.00
12/15/2020		372702	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-2,585.25
12/15/2020		372703	ULINE	Accounts Payable	Outstanding	Check	-4,423.09
12/15/2020		372704	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-235.40
12/15/2020		372705	WEIS FIRE & SAFETY EQUIP	Accounts Payable	Outstanding	Check	-1,195.00
12/15/2020		372706	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	Check	-50,967.75

						Check Total: (105)	-908,989.76
Issued Date	**Cleared Date**	**Number**	**Description**	**Module**	**Status**	**Type**	**Amount**
EFT							
12/11/2020		10001312	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,833.34
12/11/2020		10001313	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,442.65
						EFT Total: (2)	**-8,275.99**
						Outstanding Total: (161)	**-1,157,992.69**
						Accounts Payable Total: (161)	**-1,157,992.69**
						Report Total: (161)	**-1,157,992.69**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		161	-1,157,992.69
	Report Total:	**161**	**-1,157,992.69**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		161	-1,157,992.69
	Report Total:	**161**	**-1,157,992.69**

Transaction Type		Count	Amount
Bank Draft		54	-240,726.94
Check		105	-908,989.76
EFT		2	-8,275.99
	Report Total:	**161**	**-1,157,992.69**

City of Junction City

City Commission

Agenda Memo

December 7, 2020

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **November 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	$ 30,105.67
Bad Debt Adjustment	$ 25,858.58

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

December 1, 2020 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, December 1, 2020 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

Commissioner Butler moved, seconded by Commissioner 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-24 dated November 17th, 2020 -December 1st, 2020 in the amount of $893,286.93 and pre-approval for items listed below in the amount $410,252.37.

   Joshua Douglas $2,500.00, Freedom Claims $12,175.82, Kansas State Treasurer $6,622.13, Raven Aero $850.00, Veolia $305,981.25, APAC-Kansas $81,805.35 and Double Check $317.82.

b. Consideration of Payroll No. 23 & No. 24 for the month of November.

c. Consideration of City Commission Minutes for November 17, 2020 Meeting.

SPECIAL PRESENTATIONS

There was a special presentation from Danger FC by Craig Bender.

There was a presentation of Letter of Commendation to TraVelle Smith by the Junction City Fire Department.

NEW BUSINESS

The request to continue use and dismissal of fees for Kitchen Rental at the 12th Street Community Center by Breaking Bread of JC inc. was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the request to continue use and dismissal of fees for Kitchen

Rental at the 12th Street Community Center by Breaking Bread of JC inc., seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Award of Bid to Jim Clark Automotive for the Police Department Mechanical Services was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Award of Bid to Jim Clark Automotive for the Police Department Mechanical Services, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Award of Bid to Jim Clark Automotive in the amount of $31,733.00 for the purchase of a 2020 Chevy Traverse was presented. Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the Award of Bid to Jim Clark Automotive in the amount of $31,733.00 for the purchase of a 2020 Chevy Traverse, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase seven sets of SWAT Body Armor and Helmets from Armor Express in the amount of $24,444.00 was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the request to purchase seven sets of SWAT Body Armor and Helmets from Armor Express in the amount of $24,444.00, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Annual update of the Junction City Fire Department’s Billing & Coding Compliance Program was presented. Fire Chief Johnson gave details and answered questions. Commissioner Butler moved to approve Annual update of the Junction City Fire Department’s Billing & Coding Compliance Program, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase and implement interface software between the Tyler Technologies New World System software and the Lexis-Nexis software system in the amount of $20,320.00 was presented. IT Director Germann and Police Chief Lamb gave details and answered questions. Commissioner Brown moved to approve the request to purchase and implement interface software between the Tyler Technologies New World System software and the Lexis-Nexis software system in the amount of $20,320.00, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The agreement with Twin Valley Communications, Inc. for the temporary lease of city fiber lines was presented. IT Director Germann gave details and answered questions. Commissioner Landes moved to approve the agreement with Twin

Valley Communications, Inc. for the temporary lease of city fiber lines, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Change Order #02, Increasing 16 Calendar Days for the 2020 Street Maintenance Project to APAC-Kansas, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Change Order #02, Increasing 16 Calendar Days for the 2020 Street Maintenance Project to APAC-Kansas, Inc., seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to Annex City Owned Property to construct Blue Jay Way was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve the request to Annex City Owned Property to construct Blue Jay Way, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Award of Bid to KS State Bank for Banking Services for five years beginning January 1, 2021 was presented. Finance Director Miller gave details and answered questions. Commissioner Butler moved to approve the Award of Bid to KS State Bank for Banking Services for five years beginning January 1, 2021, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1268, 2021 Water Rate Increases was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1268, 2021 Water Rate Increases, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1269, 2021 Wastewater Rate Increases was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1269, 2021 Wastewater Rate Increases, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to Set a Public Hearing for the 2020 Budget Amendments. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to Set a Public Hearing for the 2020 Budget Amendments on December 15th, 2020, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Discussion of Confidential data was held. Commissioner Landes moved that the Commission recess for an executive session for 30 minutes at 7:40 p.m. to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, and Robert Happeny. The justification for the executive session is to have a discussion on confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships and is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 8:10 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 Discussion of Confidential data 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 Brown moved, seconded by Commissioner Landes to adjourn at 8:23 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 17TH, 2020.

Tammy Melton, City Clerk   Jeff Underhill, Mayor

City of Junction City
City Commission - Agenda Memo

Meeting Date: December 15, 2020

From: Allen Dinkel, City Manager

To: City Commissioners

Subject: Request for Approval of the Application for the Kansas Housing 2020 Emergency Solutions Grant ESG-CV2 on behalf of the Open Door

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Background: This grant would supply the Open Door Community House, Inc. vital funds for them to continue operations. These funds would be used for operation expenses and innovative projects as allowed by the grant sponsor. Open Door Community House, Inc. purpose is to help individuals and families who need a temporary place to stay, and is an important part of our community.

Budget Impact: There is no budget impact for the City. No matching funds are requested.

Recommendation: Staff recommends approval of application to the Kansas Housing 2020 Emergency Solutions Grant ESG-CV2 for Open Door Community House, Inc.

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

City of Junction City

City Commission Agenda Memo

December 11, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Goody's CID Addendum

Background: The Commission granted a CID (Community Improvement District) in 2009. This CID is known as the Goody's CID where Goody's or Gorman's were. Other retailers and stores operate in that area as well.

For new commissioners, a CID imposes a higher sales tax rate for a particular geographical location. To establish a CID, all landowners in an area petition the Commission to establish the CID. The petition contains seven (7) items: general nature of the proposed project, estimated cost, proposed method of financing the project, proposed amount and method of assessment, proposed amount of CID sales tax, map of proposed district, and legal description of the proposed district. Then the Commission considers the petition and votes to approve or disapprove. Upon approval, the City publishes the resolution or ordinance as well as records the CID with the register of deeds.

The CID act provides two ways to finance a CID. One is by the issuance of bonds. The other is pay-as-you-go financing by the increased sales tax rate. Pay-as-you-go taxes expire after 22 years or when the costs have been paid, whichever occurs first.

Discussion of Issue: The addendum reflects the project costs incurred by the developer. Those have no bearing on City functioning or expenses. In addition, KSA 12-6a34 states that the CID sales tax shall be paid pursuant to this act. There is a special fund, which Finance and the Treasurer oversee. Moneys from that fund reimburse the developer for costs and "shall not be limited by the estimated cost amount listed in the ordinance or resolution authorizing the project."

Therefore, the addendum reflects the current status of the CID area and makes clear the developer's obligations and the City's obligations.

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

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

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

Possible Motions:

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

ADDENDUM TO DEVELOPMENT AGREEMENT

THIS ADDENDUM TO THE DEVELOPMENT AGREEMENT (“Addendum”) is made and entered into this _____ day of December, 2020, by and between the CITY OF JUNCTION CITY, KANSAS, a municipal corporation duly organized under the laws of the State of Kansas (“City”), and RPS JC CENTER, LLC, a Kansas limited liability company (“Developer”).

The City and Developer agree that the needs of the Developer changed since the initial Agreement became effective. Neither party seeks to terminate the Agreement. The parties acknowledge KSA 12-6a34 permits them to not be limited by the estimated cost listed in the ordinance authorizing the project.

1. The parties agree to amend this pursuant to Article VIII, Section C of the Agreement.

2. The parties agree to amend Article VIII, Section K to read as follows:

    K. Notice. All notices and requests required pursuant to this Agreement shall be in writing and shall be sent as follows:

    To the Developer:

    PRS JC Center, LLC
    10777 Barkley
    Suite 210
    Overland Park, KS 66211

    With copies to:

    Charles G. Renner, Esq.
    Husch Blackwell Sanders LLP
    4801 Main
    Suite 1000
    Kansas City, MO 64112

    To the City:

    City Manager
    700 N Jefferson
    Junction City, KS 66441

    With copies to:

    Britain Stites, Esq.
    City Attorney
    700 N Jefferson
    Junction City, KS 66441

    or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

3. The parties agree to amend Exhibit C which details the Project Costs as follows as of December 7, 2020:

Project Costs	Project Amount	Previous Reimbursement	Amount Remaining to be Reimbursed
Tenant Finish	$183,820	$183,820	$0
Leasing Commissions	$52,000	$52,000	$0
CID Administration	$15,000	$13,985	$1,015
CAM Offsets	$529,332	$400,000	$129,332
Demolition Work	$115,000	$0	$115,000
Tenant Finish	$93,150	$0	$93,150
Leasing Commissions	$49,518	$0	$49,518
Total Approved Costs	$1,037,820	$649,805	$388,015

4. The parties do not amend the projected Gross Sales on Exhibit C.

5. If the parties did not amend or otherwise alter the previous Agreement, then the original Agreement governs the parties.

CITY OF JUNCTION CITY, KANSAS

____

Jeff Underhill, Mayor

ATTEST:

____

Tammy Melton, City Clerk

APPROVED AS TO FORM:

____

Britain D. Stites, City Attorney

RPS JC CENTER, LLC

By: ___________________

Name: ________________

Title: _________________

Date: _________________

City of Junction City

City Commission

Agenda Memo

December 15, 2020

From:	Terry Johnson, Fire Chief and Codes Administrator
To:	Allen Dinkel, City Manager and City Commissioners
Subject:	2021 Annual Cereal Malt Beverage License Renewals

Objective: The consideration and approval of Cereal Malt Beverage licenses from January 1, 2021 – December 31, 2021.

Explanation of Issue: Cereal Malt Beverage licenses expire December 31st of every year. In order to renew or obtain a new City license each business must be in compliance. To be in compliance the business manager/applicant must pass a background check, pass inspections by the Kansas Department of Agriculture and the Fire Department and obtain City Commission approval. Once all businesses are in compliance a report is sent to the State.

The following businesses have a 2020 CMB license. These businesses have or are expected to apply for the 2021 CMB license. Pending the background check, Fire and Life Safety inspection and Kansas Department of Agriculture inspection, City staff is requesting approval of each license for 2021.

- Casey's General Store #2004
- Dillons #44
- Handy's #4, LLC
- Handy's #5, LLC
- Handy's Express, LLC
- MJC Huts Inc, DBA Pizza Hut
- Rohan, Inc
- Shell Travel Center #6
- Shop Quik #2
- Shop Quik #5
- Shop Quik #7
- Wal-Mart #4626 (Fuel Station)
- Wal-Mart #4626 (Market Place)
- Wal-Mart Supercenter #43
- CVS Pharmacy #10304
- Aldi #102
- Dollar General Store #2579
- Dollar General Store #17966

Budget Impact: There are two different types of Cereal Malt Beverage licenses, General and Limited. A General Cereal Malt Beverage license, which is to sell and consume on the premises, is $200.00. A Limited Cereal Malt Beverage license, which is to sell and consume off the premises, is $50.00. Each business is charged a $25.00 investigation fee. Each license will be issued a stamp that is purchased from the State, the cost of the stamp is $25 and is reimbursed by each license holder.

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

1. Approve all Cereal Malt Beverage licenses from January 1, 2021 – December 31, 2021.

2. Disapprove all Cereal Malt Beverage licenses from January 1, 2021 – December 31, 2021.

3. Modify the proposal…

4. Table the request.

Recommendation: City Staff recommends to approve all Cereal Malt Beverage licenses from January 1, 2021 – December 31, 2021.

City of Junction City

City Commission

Agenda Memo

12-10-2020

From:	Allen J. Dinkel, City Manager
To:	Governing Body
Subject:	Presentation by Joe and Shelia Markley, C.L. Hoover Opera House to Consider Feasibility of Purchasing and Remodeling of 137 W. 7th Street

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Objective: Consider request from the C.L. Hoover Opera House.

Explanation of Issue: In Late March Joe and Shelia Markley visited about the feasibility of purchasing the above-mentioned building. Of course, Covid was just starting and there were many unknowns. They have requested to again visit with the Commission about this request. Below is the agenda memo from that meeting.

Below is a note from Joe Markley:

With the continuing growth of programs at C. L. Hoover Opera House, Directors Joe and Sheila Markley propose to City Commission adding 131 W. 7th to the Opera House Complex. The addition of this building would create the space to offer more after school youth education programs as well as more rehearsal and rental areas. It would also create store front office space which could be of benefit to both the Junction City Arts Council and the Junction City Little Theater. The new space would give dedicated room for graphic arts classes. This addition would also allow a reconfiguration of existing spaces that would place the dressing rooms adjacent to the stage, create a larger kitchen prep area and make a green room for our performers.

The first step in the process is to do a feasibility study. Architect Bruce McMillian has submitted a proposal for the study with a fee of $28,300. After the study it is our plan to raise the funding to fully renovate the building in a style fitting to the rest of the existing Opera House, bringing all systems up to code and incorporate it into the Opera House Complex.

At this point we are seeking City financial support to help fund the feasibility study.

Budget Impact: If the City Commission chooses to fund this request there would be adequate funds available.

Staff Recommendation: The key issue is the desire to pursue the space that is available and if it is needed to expand the Opera House and the programs that are offered. My one concern in spending the funds is the ability to raise adequate funding for the purchase and then the needed renovation. The Opera House is a very busy place with many programs and events. Added space would allow the use to increase even more.

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City of Junction City

Agenda Memo

City Commission

12/08/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Appointment of a City Appointee to the Junction City Area Chamber of Commerce Economic Development Advisory Committee (EDC) effective January 1, 2021

Objective: Appoint a city representative to the EDC for a 2-year term.

Explanation of Issue: Mark Powers 2-year term as a member of the EDC Advisory Board is ending on December 31, 2020. Mark is willing to serve another 2-year term. Mark is an excellent member of the Committee with a great attendance record. Graham Foust is the other City Appointee with 1 year remaining on his term. Graham also represents the City very faithfully.

Budget Impact: None

Staff Recommendation: I recommend the appointment.

Recommended Motion: I move to appoint Mark Powers to the Junction City Area Chamber City Area Chamber of Commerce Economic Development Advisory Committee for a 2-year term expiring on December 31, 2022.

Attachments: None

City of Junction City
City Commission - Agenda Memo

Meeting Date:	December 15, 2020
From:	Lindsay Miller, Finance Director
To:	City Commissioners and Allen Dinkel, City Manager
Subject:	**Approval of 2020 Budget Amendments**

Objective: Approval of the 2020 Budget Amendments as presented and published.

Explanation of Issue: Presented in the attached document are the 2020 budget amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City Commission. Listed below are the changes with a brief explanation why an increase is needed.

Budget	2020 Budget	2020 Amend Budget
RHID	$271,163	$280,000
*Difference is due to a misestimate of payments due.		
Federal Equitable Sharing Fund	$260,000	$370,000
*Difference is due the new HVAC system installed in the PD building		
General Fund	$ 22,003,842	$23,003,842
*Cover COVID-19 Related Expenses		

Budget Impact: Each amendment is based on available cash or previously approved projects.

Alternatives: The City Commission needs to approve for us to be with in statutory compliance.

Recommendation: Staff recommends the approval of the budget amendments as presented.

Motion: I move to approve the budget amendments as presented. Seconded by _____.

Enclosures: Budget Amendment Forms

2020

Amended
Certificate
For Calendar Year 2020

To the Clerk of Geary, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Junction City
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2020 Amended Budget: Amount of 2019 Tax that was Levied	2020 Amended Budget: Adopted 2020 Expenditures	2020 Amended Budget: Proposed Amended 2020 Expenditures
Fund	**K.S.A.**				
RHID		2		271,163	280,000
Federal Equitable Sharing Fund		3		260,000	370,000
General Fund	12-1, 118	4		22,003,842	23,003,842
Totals		xxxxxxxxxxx	0	22,535,005	23,653,842
Summary of Amendments		5			

Attested date:____________

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

City of Junction City 2020

Adopted Budget

RHID	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	604,077	604,077
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Tax Increment Revenue	400,000	400,000
Interest on Idle Funds		
Total Receipts	**400,000**	**400,000**
Resources Available:	**1,004,077**	**1,004,077**
Expenditures:		
Debt	271,163	280,000
Total Expenditures	**271,163**	**280,000**
Unencumbered Cash Balance December 31	732,914	724,077

CPA Summary

City of Junction City 2020

Adopted Budget

Federal Equitable Sharing Fund	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	583,581	583,581
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Forfieture Funds	200,000	200,000
Interest on Idle Funds		
Total Receipts	**200,000**	**200,000**
Resources Available:	**783,581**	**783,581**
Expenditures:		
Contract Services	260,000	370,000
Total Expenditures	**260,000**	**370,000**
Unencumbered Cash Balance December 31	523,581	413,581

CPA Summary

Page No. 3

City of Junction City 2020

Adopted Budget

General Fund	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	1,584,134	1,584,134
Receipts:		
Ad Valorem Tax	4,004,522	4,004,522
Delinquent Tax	60,000	60,000
Motor Vehicle Tax	415,007	415,007
Recreational Vehicle Tax	2,772	2,772
16/20M Vehicle Tax	1,843	1,843
Commercial Vehicle Tax	8,023	8,023
Watercraft Tax	2,140	2,140
Payment in Lieu of Tax	15,000	15,000
Local Alcohlic Liquor	60,745	60,745
Compensating Use Tax	1,100,000	1,600,000
Local Sales Tax	5,600,000	6,100,000
Franchise Tax	1,819,200	1,819,200
Licenses & Permits	245,000	245,000
Transfer In - City Utilities Fees	1,130,000	1,130,000
Charges for Services - Building & Codes	150,000	150,000
Charges for Services - Airport	56,250	56,250
Charges for Services- Court Prosecution	130,000	130,000
Charges for Services - Golf	320,750	320,750
Charges for Services - Parks	5,000	5,000
Charges for Services - Swimming Pool	65,000	65,000
Charges for Services - Spin City	183,500	1,836,500
Charges for Services - Street	22,570	22,570
Charges for Services - Recreation	76,221	76,221
Charges for Services & Intergovt - Ambulances	3,224,522	3,224,522
Intergovernment - Dispatch/Other	710,000	710,000
Rent Vehicle Excise Tax	75,000	75,000
Lease Purchases	312,000	312,000
Fines & Fortfeitures	625,000	625,000
Connecting Links	57,000	57,000
Grant Proceeds	10,000	10,000
Miscellaneous	30,000	30,000
Neighborhood Revitalization	-53,836	-53,836
Interest on Idle Funds	35,000	35,000
Total Receipts	**20,498,229**	**23,151,229**
Resources Available:	**22,082,363**	**24,735,363**
Expenditures:		
INFORMATION TECHNOLOGY	352,996	352,996
ADMINISTRATION	638,602	1,638,602
BUILDING MAINTENANCE	202,847	202,847
PARKS	855,906	855,906
SWIMMING POOL	211,869	211,869
ROLLING MEADOWS GOLF	575,959	575,959
RECREATION 12TH STREET CNTR	237,982	237,982
SPIN CITY	218,162	218,162
AIRPORT	131,800	131,800
PLANNING & ZONING	30,000	30,000
STREET	3,194,032	3,194,032
ENGINEERING	0	0
BUILDING & CODES	476,457	476,457
FIRE DEPARTMENT	2,803,044	2,803,044
AMBULANCE	3,526,474	3,526,474
LAW ENFORCEMENT	6,621,210	6,621,210
LEGAL DEPARTMENT	436,722	436,722
MUNICIPAL COURT	369,706	369,706
OPERA HOUSE	172,000	172,000
OTHER SERVICES	298,074	298,074
BUDGETED RESERVE	500,000	500,000
TRANSFER TO CAP IMPROVEMENT	150,000	150,000
Total Expenditures	**22,003,842**	**23,003,842**
Unencumbered Cash Balance December 31	78,521	1,731,521

CPA Summary

State of Kansas
Amendment

2020

Notice of Budget Hearing for Amending the
2020 Budget
The governing body of
City of Junction City
will meet on the day of December 15, 2020 at 7:00 p.m. at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

	2020 Adopted Budget			2020
Fund	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Proposed Amended Expenditures
RHID			271,163	280,000
Federal Equitable Sharing Fund			260,000	370,000
General Fund			22,003,842	23,003,842
			0	0
			0	0
			0	0

City of Junction City
Official Title: Finance Director

Page No. 5

City of Junction City
City Commission
Agenda Memo

December 15, 2020

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

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

Subject: **Case No. FP-07-01-20 – Final Plat for Homestead Addition**

Issue: Consideration of approval of the Final Plat of the Homestead Addition to the City of Junction City, Kansas.

Explanation of Issue:

This is the request of Kaw Valley Engineering, agent, on behalf of David Walker, owner, seeking approval of the Final Plat of the Homestead Addition to Junction City, Kansas, which is a replat of Lot 11 of a replat of Lots 10 and 11 of a replat of Lots 2 thru 11 of Country Club Hills Addition to Junction City, generally located at 1800 Oakridge Drive.

The purpose of this plat is to divide the existing single lot into 6 new lots to include Mr. Walker's current residence. The Planning Commission approved the final plat and recommended submittal to the City Commission for final approval and acceptance of any dedications during the July Planning Commission meeting.

It is staff's understanding that the new lots will be served by city water, private on-site wastewater systems, and a private drive to be built and maintained by Mr. Walker.

Staff Recommendation: Approve the Final Plat of the Homestead Addition to the City of Junction City, Kansas, and authorize the Mayor and City Clerk to sign accordingly.

Suggested Motion:

Commissioner ____________________ moved that the Homestead Addition to the City of Junction City, Geary County, Kansas, be approved, the Mayor and City Clerk be authorized to sign the plat accepting any dedications thereon.

Commissioner ____________________ seconded the motion.

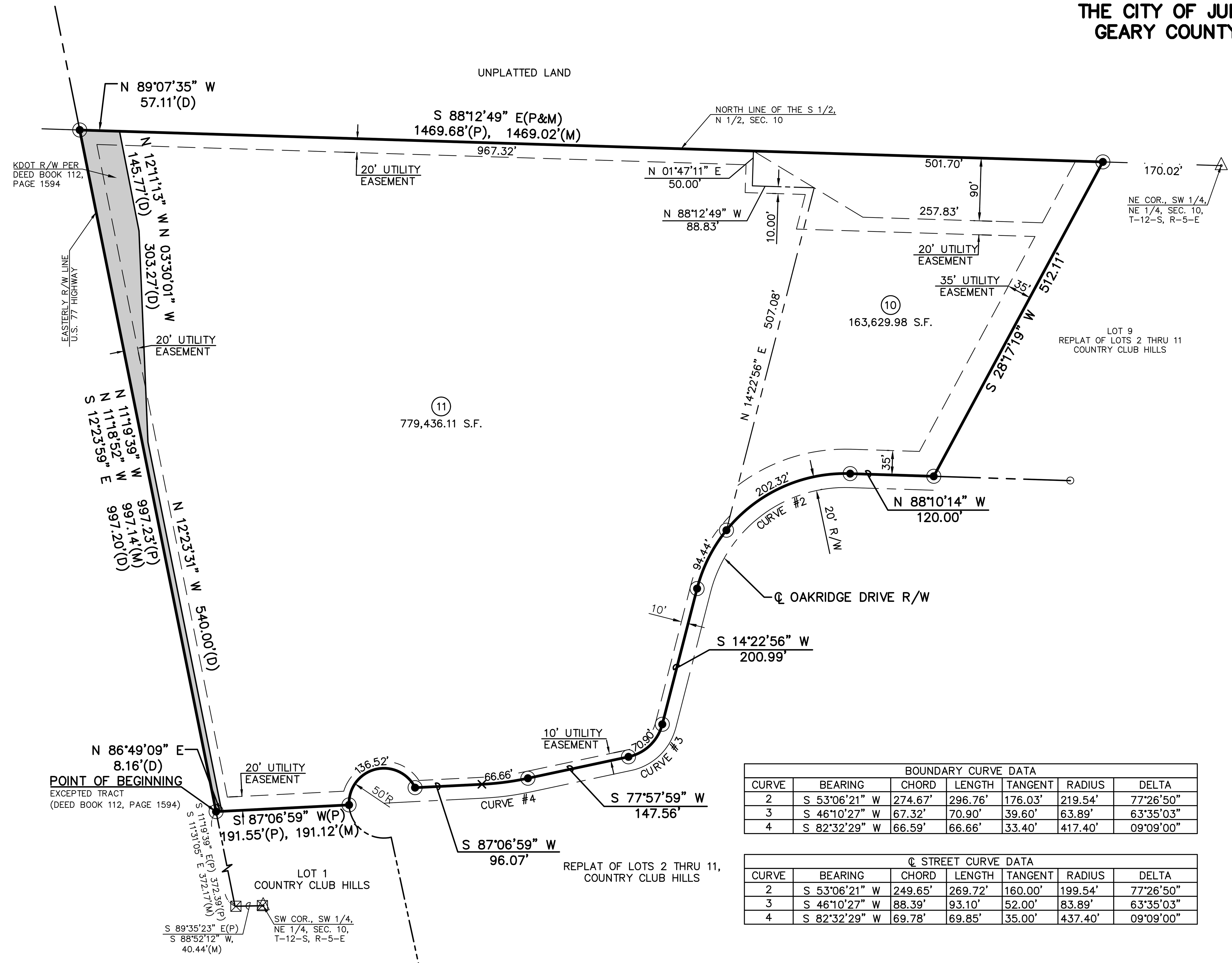
Enclosures:

Exerpts of Minutes of the July 9, 2020 MPC Meeting
Copy of Staff Report
Copy of Final Plat of Homestead Addition

FINAL PLAT

HOMESTEAD ADDITION

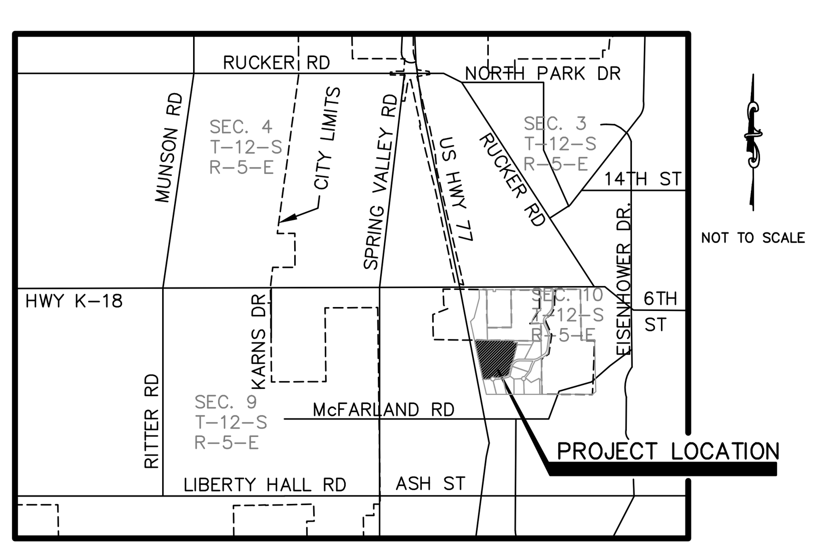
BEING A REPLAT OF LOT 11 OF A REPLAT OF LOT 10 AND LOT 11
OF A REPLAT OF LOTS 2 THRU 11 COUNTRY CLUB HILLS
TO
THE CITY OF JUNCTION CITY
GEARY COUNTY, KANSAS



ORIGINAL

BOUNDARY CURVE DATA						
CURVE	BEARING	CHORD	LENGTH	TANGENT	RADIUS	DELTA
2	S 53°06'21" W	274.67'	296.76'	176.03'	219.54'	77°26'50"
3	S 46°10'27" W	67.32'	70.90'	39.60'	63.89'	63°35'03"
4	S 82°32'29" W	66.59'	66.66'	33.40'	417.40'	09°09'00"

℄ STREET CURVE DATA						
CURVE	BEARING	CHORD	LENGTH	TANGENT	RADIUS	DELTA
2	S 53°06'21" W	249.65'	269.72'	160.00'	199.54'	77°26'50"
3	S 46°10'27" W	88.39'	93.10'	52.00'	83.89'	63°35'03"
4	S 82°32'29" W	69.78'	69.85'	35.00'	437.40'	09°09'00"



LOCATION MAP
CITY OF JUNCTION CITY, KANSAS

SURVEYED PARCEL DESCRIPTION:

LOT ELEVEN (11), A REPLAT OF LOT TEN (10) AND LOT ELEVEN (11) OF A REPLAT OF LOTS 2 THRU 11, COUNTRY CLUB HILLS ADDITION TO JUNCTION CITY, GEARY COUNTY, KANSAS

LESS AND EXCEPT,

A TRACT OF LAND IN LOT ELEVEN (11), A REPLAT OF LOT 10 AND LOT 11 OF A REPLAT OF LOTS 2 THRU 11, COUNTRY CLUB HILLS ADDITION TO JUNCTION CITY, KANSAS, ACCORDING TO THE RECORDED PLAT THEREOF, SITUATED IN THE NORTH HALF OF SECTION 10, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH P.M., DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT ELEVEN (11), SAID POINT ALSO BEING ON THE EASTERLY RIGHT OF WAY LINE OF EXISTING US-77 HIGHWAY; FIRST COURSE, THENCE ON AN ASSUMED BEARING OF NORTH 86 DEGREES 49 MINUTES 09 SECONDS EAST, 8.16 FEET ALONG THE SOUTH LINE OF SAID LOT ELEVEN (11); SECOND COURSE, THENCE NORTH 12 DEGREES 23 MINUTES 31 SECONDS WEST, 540.00 FEET; THIRD COURSE, THENCE NORTH 03 DEGREES 30 MINUTES 01 SECOND WEST, 303.27 FEET; FOURTH COURSE, THENCE NORTH 12 DEGREES 11 MINUTES 13 SECONDS WEST, 145.77 FEET TO THE NORTH LINE OF SAID LOT ELEVEN (11); FIFTH COURSE, THENCE NORTH 89 DEGREES 07 MINUTES 35 SECONDS WEST, 57.11 FEET ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID LOT ELEVEN (11) AND SAID EASTERLY RIGHT OF WAY LINE; SIXTH COURSE, THENCE SOUTH 12 DEGREES 23 MINUTES 59 SECONDS EAST, 997.20 FEET ALONG SAID EASTERLY RIGHT OF WAY LINE AND THE WESTERLY LINE OF SAID LOT ELEVEN (11) TO THE POINT OF BEGINNING.

CONTAINS 7,566,371 SQUARE FEET, 17.37 ACRES, MORE OR LESS.

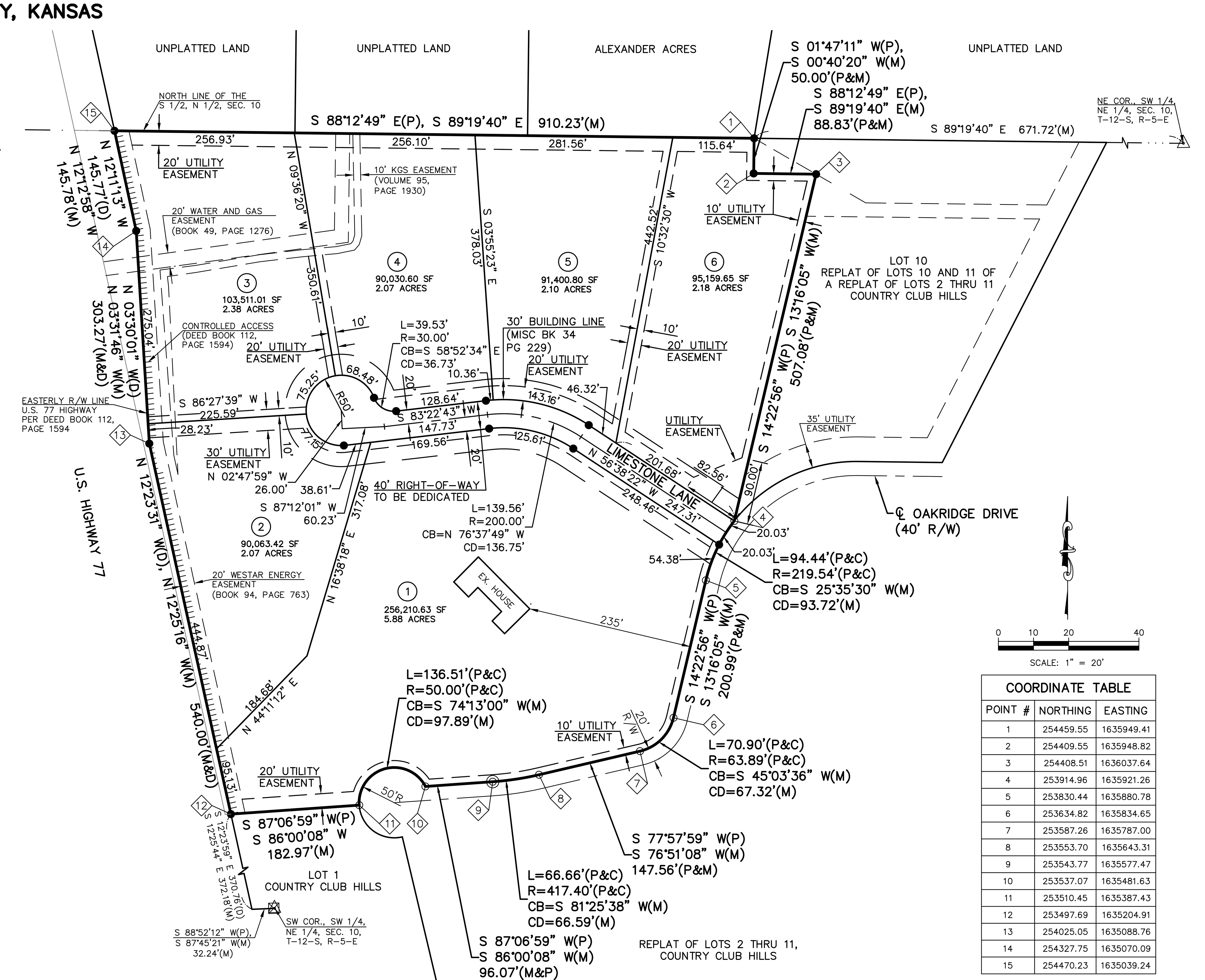
END OF DESCRIPTION

BASIS OF BEARINGS:

KANSAS STATE PLANE COORDINATE SYSTEM, NORTH ZONE 1501, NAD83(2011) GRID BEARINGS.

FLOOD STATEMENT:

THE ACCURACY OF ANY FLOOD HAZARD DATA SHOWN HEREON IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION ON THE REFERENCED FLOOD INSURANCE RATE MAP. THE SURVEY PARCEL LIES WITHIN FLOOD HAZARD ZONE ZONE "X" AS SAID PARCEL PLOTS BY SCALE ON THE FLOOD INSURANCE RATE MAP FOR THE CITY OF JUNCTION CITY, KANSAS. COMMUNITY PANEL NO. 2061c0088D, EFFECTIVE DATE APRIL 5, 2016.



COORDINATE TABLE		
POINT #	NORTHING	EASTING
1	254459.55	1635949.41
2	254409.55	1635948.82
3	254408.51	1636037.64
4	253914.96	1635921.26
5	253830.44	1635880.78
6	253634.82	1635834.65
7	253587.26	1635787.00
8	253553.70	1635643.31
9	253543.77	1635577.47
10	253537.07	1635481.63
11	253510.45	1635387.43
12	253497.69	1635204.91
13	254025.05	1635088.76
14	254327.75	1635070.09
15	254470.23	1635039.24

REPLAT

LEGEND

- △ SECTION CORNER FOUND
- ○ 1/2" REBAR W/ YELLOW PLASTIC KVE CLS 20 CAP FOUND IN CONCRETE
- ◎ CHISELED "X" FOUND IN CONCRETE
- ● 5/8" X 24" REBAR W/ KVE CLS 20 CAP SET
- ⊠ RIGHT-OF-WAY MARKER
- (P) PLATTED
- (D) DESCRIBED PER DEED BOOK 112, PAGE 1594
- (M) MEASURED
- (C) CALCULATED
- ◇ BOUNDARY CORNER COORDINATE IDENTIFIER
- (2) LOT NUMBER
- LINE NOT DRAWN TO SCALE

LEON D. OSBOURN REGISTERED LS-800 KANSAS LAND SURVEYOR

LEON D. OSBOURN
LS-800

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

PROJECT NO.	A20_0140
DRAWN BY	JT
CHECKED BY	JP
CFN	0140PLAT
SHEET	1 OF 2

PROJECT:
LIMESTONE LANE
JUNCTION CITY, KANSAS 66441

PREPARED FOR:
SYLVIA L. WALKER TRUST
1800 OAKRIDGE DRIVE
JUNCTION CITY, KANSAS 66441

KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20. EXPIRES 12/31/20

FINAL PLAT

HOMESTEAD ADDITION

BEING A REPLAT OF LOT 11 OF A REPLAT OF LOT 10 AND LOT 11
OF A REPLAT OF LOTS 2 THRU 11 COUNTRY CLUB HILLS
TO

THE CITY OF JUNCTION CITY
GEARY COUNTY, KANSAS

SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF JUNCTION CITY, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS ____ DAY OF_________ ,20___.
DATE OF SURVEY: JUNE 15, 2020

LAND SURVEYOR, LEON D OSBOURN
REGISTRATION NO. 800

OWNER'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. ALL STREET RIGHTS-OF-WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN EASEMENT OR LICENSE TO THE PUBLIC 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 UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY GRANTED.
GIVEN UNDER MY HAND AT JUNCTION CITY, KANSAS THIS ____ DAY OF________ ,20___.

DAVID S. WALKER
SUCCESSOR TRUSTEE OF THE REVOCABLE TRUST
AGREEMENT F/B/O SYLVIA L. WALKER DATED
DECEMBER 31, 2002

NOTARY CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

BE IT REMEMBERED THAT ON THIS _____DAY OF ___________,20___,BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME DAVID S. WALKER, SUCCESSOR TRUSTEE OF THE REVOCABLE TRUST AGREEMENT F/B/O SYLVIA L. WALKER DATED DECEMBER 31, 2002.
TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES ______________

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.
I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS_____DAY OF ___________,20___.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS _____DAY OF ___________,20___.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE OF CITY COMMISSION

STATE OF KANSAS } SS
COUNTY OF GEARY }

THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED BY THE CITY COMMISSION
THIS _____DAY OF___________,20___.

ATTEST

CITY CLERK, TAMMY MELTON

MAYOR, JEFF UNDERHILL

REVIEW SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT HAS BEEN REVIEWED AND APPROVED FOR FILING PURSUANT TO AND IN COMPLIANCE WITH K.S.A. 58-2005 AND WITH THE REQUIREMENTS OF GEARY COUNTY RESOLUTION NO. 04-16-2012A.
NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.
APPROVED THIS______DAY OF__________, 20__.

LAND SURVEYOR, JOHN B. YORK
REGISTRATION NO. 523

CERTIFICATE OF REGISTER OF DEEDS

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON THE_____DAY OF__________,20___, AT_______ AND IS DULY RECORDED IN PLAT BOOK_____AT PAGE _____.

REGISTER OF DEEDS, DIANE BRIESTENSKY-LEONARD

ENTERED ON TRANSFER RECORD THIS_____DAY OF__________, 20___.

COUNTY CLERK, REBECCA NORDYKE

JUNCTION CITY – MILFORD – GEARY COUNTY METROPOLITAN PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT OF HOMESTEAD ADDITION
HAS BEEN SUBMITTED TO AND APPROVED BY THE JUNCTION CITY-GEARY COUNTY METROPOLITAN PLANNING COMMISSION, JUNCTION CITY, KANSAS.
DATED THIS _____DAY OF _____________,20___.

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION BY ________________________________ CHAIRMAN, MAUREEN GUSTAFSON

________________________________ SECRETARY, TROY LIVINGSTON

LEON D. OSBOURN REGISTERED LS-800 KANSAS LAND SURVEYOR

LEON D. OSBOURN
LS-800

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

PROJECT NO.	A20_0140
DRAWN BY	JT
CHECKED BY	JP
CFN	0140PLAT
SHEET	2 OF 2

PROJECT:
LIMESTONE LANE
JUNCTION CITY, KANSAS 66441

PREPARED FOR:
SYLVIA L. WALKER TRUST
1800 OAKRIDGE DRIVE
JUNCTION CITY, KANSAS 66441

KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20. EXPIRES 12/31/20

AGREEMENT REGARDING
RESIDENTIAL REAL ESTATE DEVELOPMENT

THIS AGREEMENT made and entered into this _____ day of ____________, 2020, by and between David Walker, of Junction City, Kansas, and his grantees, successors and assigns of the Site (as that term is defined in this Agreement), as "Developer", and the City of Junction City, Kansas, a Kansas municipal corporation, as the "City".

RECITALS:

A. Developer owns certain unplatted land situated on a portion of land located in the Southeast Quarter of Section 10, Township 12 South, Range 5 East of the 6th P.M. in Junction City, Geary County, Kansas (the "Site"), legally described on the attached Exhibit "A".

B. Developer desire to replat the Site into lots to be known as the Homestead Addition (Plat) to the City of Junction City, Kansas; said plat containing six new lots fronting on Limestone Lane.

C. As a condition to allow the platting and development of this property by the Developer and his grantees and successors, the City has certain requirements, conditions, and limitations on certain improvements and certain other development issues.

D. The parties desire to enter into a detailed agreement regarding the foregoing in connection with and in contemplation of the City's government body accepting Developer's Plat of the Site.

NOW, THEREFORE, for and in consideration of the City's approval and acceptance of the Plat, the mutual covenants and agreements contained herein and other good and valuable consideration the receipt and sufficiency which is hereby acknowledged, the parties agree as follows:

1. **Installation of Advanced Private Onsite Wastewater Treatment System**. It shall be required that all lots created by the Plat shall install an advanced private onsite wastewater treatment system in conformance to the provisions of Title VII, Utilities, Article 705, Sewers, of the Municipal Code of the City of Junction City, Kansas, as amended. All costs associated therewith shall be borne and paid for by the lot owner.

2. **Connection to Water System**. It shall be required that all lots created by the Developer by this Plat shall connect to the City water system in conformance to the provisions of the relevant section of the Municipal Code. If required by the City, the water main may be extended into the Plat in a manner determined by the

City. All costs associated therewith, including an extension of any required water main, shall be borne and paid for exclusively by the Developer.

3. **Private Street**. Construction of a private street to be 22' wide – no curb and gutter and to be maintained and constructed by the Developer. All costs associated therewith shall be borne and paid for by the Developer. Developer will do all maintenance until the street has been constructed to City Standards and accepted by City Staff.

4. **Guarantee of Required Infrastructure Improvements**. The items referred to in Sections 1, 2, and 3 above are referred to as "Infrastructure Improvements". The Developer shall provide to the City the required guarantees for all Infrastructure Improvements as required by Municipal Code in a form acceptable to the City, including Bonds and Letters of Credit. Said guarantees shall be provided before any building permits shall be issued. Said guarantees are not applicable if no public infrastructure is required.

5. **Notices**. Any notice, request, instruction, or other documents to be given hereunder after the date hereof by any party hereto to any other party shall be in writing and shall be sufficient in all respects if delivered personally or sent by registered or certified United States mail, postage prepaid, to the parties at the following addresses:

To the City:	City of Junction City, Kansas ATTN: City Clerk 700 N. Jefferson Street Junction City, Kansas 66441 Telephone: 785.238.3103
With a copy to:	Tammy Melton City of Junction City, Kansas 700 N. Jefferson Street Junction City, Kansas 66441 Telephone: 785.238.3103
To the Developer:	David S. Walker 1800 Oakridge Drive Junction City, Kansas 66441 Telephone: 785.223.1800

The above addresses may be changed at any time by the parties by notice given in the manner provided above.

6. **Default**

6.1 Time of Essence. Each party acknowledges that time shall be of the essence in the performance of its obligations under this Agreement and that each of the parties shall be expending considerable funds, committing administrative time at a substantial cost, and making contractual obligations with third parties, all in reliance upon and in anticipation of the timely performance by the other parties of their respective duties and obligations under this Agreement.

6.2 Remedies. In the event of a default by any party of this Agreement, the aggrieved parties may pursue any and all remedies available under law or in equity against the defaulting party, including, without limitation, recovery of damages or specific performance of the defaulting party's obligations, and/or enforcement by the City of Developer's warranties, the Bonds, or Letter of Credit.

7. **Miscellaneous Provisions**

7.1 Necessity of Formal Action by City. Nothing contained in this Agreement shall be deemed to obligate the City or any of its various departments, boards or agencies, acting within their respective governmental capacities, to formally approve any action, issue any permit, enact or adopt any ordinance or resolution, or take any other legislative or quasi-judicial action related to any development within the site by the Developer, including any rezoning, acceptance of plats or vacation of public streets or alleys. Any such approvals, permits, or actions by the City shall be made, issued, or enacted only pursuant to formal action duly conducted by the City's governing body, or applicable board or agency, to the extent so required by the City's ordinances, subdivision and zoning regulations, and procedural requirements and the applicable laws of the State of Kansas.

7.2 Force Majeure. In the event any party to this Agreement shall be delayed or hindered in or prevented from the performance of any act required under this Agreement by reason of acts of God, strikes, lockouts, failure of power or other insufficient utility service, riots, insurrection, environmental remediation required by any government authorities, discovery of cultural, archeological or paleontological resources or endangered species, any lawsuit seeking to restrain, enjoin, challenge or delay construction, war, terrorism or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay, and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. The provisions of this Section shall not be applicable to delays resulting from the inability of a party to obtain financing or to proceed with its obligations under this Agreement because of a lack of funds.

7.3 Organization and Due Authorization Covenants of Parties.

(a) **Representations and Warranties of Developer**. Developer represents the execution, delivery, and performance by Developer of this Agreement are within Developer's powers and have been duly authorized by all necessary action of Developer. This Agreement is the legal, valid, and binding obligation of Developer, enforceable against Developer in accordance with the terms hereof.

(b) **Representations and Warranties of the City**.

(i) **Authority**. The execution, delivery, and performance by the City of this Agreement are within its powers and have been duly authorized by all necessary action.

(ii) **No Conflicts**. Neither the execution and delivery of this Agreement, nor the consummation of any of the transactions herein or therein contemplated, nor compliance with the terms and provisions hereof or thereof, will contravene the ordinances, rules, regulations of the City or the laws of the State of Kansas no result in a breach, conflict with or be inconsistent with any terms, covenants, conditions or provisions of any indenture, agreement or other instrument by which the City is bound or to which the City is subject.

(iii) **No Consents**. No consent, authorization, approval, order, or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the due execution and delivery by the City of this Agreement. No consent, authorization, approval, order, or other action by, and no notice to or filing with, any court or governmental authority or regulatory body or third party is required for the performance by the City of this Agreement or the consummation of the transactions contemplated hereby.

(iv) **Valid and Binding Obligation**. This Agreement is the legal, valid and binding obligation of the City enforceable against the City in accordance with its terms.

7.4 Amendments. This Agreement may be amended, changed, or modified only by a written agreement duly authorized and executed by each party to this Agreement.

7.5 Construction and Enforcement. This Agreement shall be construed and enforced in accordance with the laws of the State of Kansas.

7.6 Invalidity of Any Provisions. If for any reason any provision hereof shall b determined to be invalid or unenforceable, the validity and effect of the other provisions hereof shall not be affected thereby.

7.7 Headings. The Article and Section headings shall not be treated as a part of this Agreement or as affecting the true meaning of the provisions hereof.

7.8 Execution of Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

7.9 Time. Time is of the essence in this Agreement.

7.10 Consents and Approvals. Wherever in this Agreement it is provided that any party shall, may or must give its approval or consent, such party shall not, unless specifically herein provided otherwise, unreasonably withhold, condition, delay or refuse to give such approvals or consents. It is agreed, however, that the sole right and remedy for any party in any legal action concerning the other party's reasonableness will be an action for declaratory judgment and/or specific performance, and in no event shall the aggrieved party be entitled to claim consequential or monetary damages of any type or nature in any such action.

7.11 Supersedes Other Agreements. This Agreement reflects the entire agreement between the City and Developer to the public improvements serving the Site and supersedes any other agreements, written or verbal, between the parties regarding the same. This Agreement shall be amended only by written instrument signed by each of the parties and delivered to one another.

7.12 No Joint Venture. Nothing in this agreement is intended, nor shall this Agreement be construed to create an expressed or implied partnership or joint venture between the City and Developer for the installation of the Work or the development of the Site. Neither party shall have any authority to commit for or legally bind the other party, except to the extent otherwise provided for in this Agreement.

8. **Binding Effect**. The agreements and obligations under this Agreement shall extend to and bind the parties and their respective grantees, successors, and assigns. Developer shall have the right to sell all or any portion of the Site to any third party at any time after execution of this Agreement, but any such sale and conveyance shall be expressly subject to the terms, conditions, duties, and

obligation imposed on Developer under this Agreement. Developer, at its cost and expense, shall record this Agreement against all of the Site with the Office of the Register of Deeds of Geary County, Kansas. The provisions of this Agreement, including but not limited to the warranty obligations set forth herein, shall survive termination or expiration of this Agreement and/or final approval by the City of the work.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

DEVELOPER:

By: ______________________
David S. Walker

CITY:

City of Junction City, Kansas
A Kansas Municipal Corporation

By: ______________________
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

STATE OF KANSAS, COUNTY OF GEARY, ss:

BE IT REMEMBERED, that on this 6th day of November, 2020, before me, the undersigned, a notary public in and for the county and state aforesaid, came David Walker, who is personally known to me to be the same person who executed the foregoing Agreement, and such person duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year last above written.

____
Notary Public

SHANTELLE L. MEANS
Notary Public, State of Kansas
My Appointment Expires
12-30-23

My appointment expires:
12-30-23

STATE OF KANSAS, COUNTY OF GEARY, ss:

BE IT REMEMBERED, that on this _____ day of _______________, 2020, before me, the undersigned, a notary public in and for the county and state aforesaid, came Jeff Underhill, Mayor of the City of Junction City, Kansas and Tammy Melton, City Clerk of the City of Junction City, Kansas, who are personally known to me to be the same persons who executed, as such officer, the foregoing Agreement on behalf of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year last above written.

____
Notary Public

My appointment expires:

____

Exhibit “A”

(LEGAL DESCRIPTION OF SITE)

A replat of Lot 11 of a replat of Lot 10 and Lot 11 of a replat of Lots 2 thru 11 Country Club Hills to Junction City, Geary County, Kansas.

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

STAFF REPORT

July 9, 2020

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: Troy Livingston, Director of Planning and Zoning

SUBJECT: FP-07-01-20 – Request to consider the Preliminary Plat of property located at 1800 Oakridge Dr., Junction City, KS.

This is the request of Kaw Valley Engineering, agent, and Dave Walker, owner, seeking approval of the Preliminary Plat of property located at 1800 Oakridge Dr., Junction City, Kansas, which is a replat of the Country Club Hills Addition, Replat of Lots 10 and 11.

This property was part of a Planned Development District that was platted in 1977 and subsequently re-platted in 2001 and for which a development plan is on file with the Geary County Register of Deeds office.

The plat appears to be in conformance with the requirements of the Junction City Subdivision Regulations and is being recommended for approval without any major modifications. There are existing gas and electric services along the west on north sides of the property and are adequate to serve the proposed lots. These are to be confirmed by the agent at the MPC meeting. In addition, city water is available to serve the proposed lots but there is NOT any sanitary sewer available. None of the existing lots that were part of the original Planned Development District and subsequent re-plats have sanitary sewer available and all utilize on-site wastewater disposal systems as allowed in Junction City Code of Ordinances Section 455.360 – Required Improvements

There do not appear to be any specific drainage issues that are associated with this re-plat.

At this time there has been no Development Agreement filed with this office but *Section 455.210: -Contents of a Preliminary Plat* does state, "The following data and information shall be submitted with the preliminary plat. If practical, such data and information may be shown on the preliminary plat. Otherwise, separate statements and/or maps shall accompany the preliminary plat.

a. Proposed deed restrictions, if any, in outline form.

b. A statement of the manner in which it is proposed to finance improvements, and a statement of the improvements that are to be installed by special assessment.

c. A statement of the improvements that will be installed by the developer and the time when such improvements will be completed. This statement shall be of sufficient detail to permit determination of whether such improvements will comply with this Chapter, and other applicable Statutes, ordinances and regulations. If the nature of the improvements is such that preparation and submittal of all necessary details prior to the approval of the preliminary plat is not practical, then the Planning Commission may waive the submission of such details, provided that the additional data is submitted at least thirty (30) days prior to the date that approval of the final plat is requested.

d. Preliminary plans and profiles of streets, sanitary sewers, storm sewers and water lines may be required. The location of bridges and culverts may also be required.

e. If septic tanks are proposed, the developer shall submit a report prepared by a professional engineer discussing the feasibility of using septic tanks. Percolation tests made for every type of soil encountered on the site, with at least one (1) test for every twenty (20) acres of the proposed subdivision shall be included in the report. If the water supply for the subdivision is to be from a well or wells, the report shall consider the effects of septic tanks on ground water.

f. If deemed necessary during preliminary plat review and approval by the Planning Commission, City Commission or City Engineer, a traffic study and/or drainage study shall be included.

Staff Recommendation:

Staff recommends the request of Kaw Valley Engineering, agent, and David Walker, owner, seeking approval of the Preliminary Plat of property located at 1800 Oakridge Dr., Junction City, Kansas, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting any conditions outlined by the Metropolitan Planning Commission.

Suggested Motion:

I move that Case No. FP-07-01-20, the application of Kaw Valley Engineering, agent, and David Walker, owner, seeking approval of the Preliminary Plat of property located at 1800 Oakridge Dr., Junction City, Kansas, which is a replat of a Country Club Hills Addition, Replat of Lots 10 & 11, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the conditions stated in; and based on the findings outlined in the staff report and as heard at this meeting.

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

MINUTES
July 9, 2020

Members (Present)	**Members (Absent)**	**Staff (Present)**
Maureen Gustafson, Chair	John Moyer	Troy Livingston
Ken Mortensen, Vice-Chair	Cindy Carlyon	Marissa Jones-Flaget
Sheila Burdett		
Brandon Dibben		
Dan Roether		

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 5:15 p.m. declaring a quorum with five members present.

2. APPROVAL OF MINUTES – Consideration of the April 9, 2020 minutes.

Commissioner Moyer moved to approve the minutes as written. Commissioner Dibben seconded the motion and it carried unanimously.

3. OLD BUSINESS – None

4. NEW BUSINESS

Item No. 1 – Case No. FP-07-01-20 Public Hearing requesting a Preliminary/Final Plat

Mr. Livingston stated that this is the application filed by Kaw Valley Engineering, agent, on behalf of Dave Walker, owner, seeking approval of the Plat of property located at 1800 Oakridge Dr., Junction City, KS, which is a replat of the County Club Hills Addition, Replat of Lots 10 and 11.

Mr. Livingston stated he talked to the County Sanitarian about septic and drainage and that there should not be an issue. Mr. Livingston stated that there is no development agreement on file yet.

Chair Gustafson inquired about if this was City or County. Mr. Livingston stated that is it in the City and that the property has a private drive with formal dedication of right-of-way.

Vice-Chair Mortensen inquired about the accessibility of fire trucks.

Mr. Livingston noted that there was adequate ingress/egress for all emergency vehicles.

General discussion ensued about septic.

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

Leon Osborne, Kaw Valley Engineering, Agent, stated that Mr. Walker, the owner, is at the meeting. Mr. Osborne noted that the information Mr. Livingston provided is representative of the direction they wish to go. For roads the homes are expensive homes. There is a water line that troy missed that we will tie into and loop water line to 77 if City needs it. Putting in easements on plat so we can put lift station in one day. Right now we are putting in septic and if Mr. Walker decides he wants sanitary sewer we can. All other utilities are there. Rule on septic is 9000 sq ft – 2.1 acres each lot exceeds that. Any questions?

Commissioner Moyer inquired about fire hydrants and water lines. General discussion ensued. Mr. Osborne noted that the Junction City Fire Department must approve the plat.

Dave Walker, Wild – last local area in the country club hills addition high end lot and size and cost of house. Put in all utilities so there are no specials. Mr. Walker stated that the area is mostly high-end houses and for that area that is what fits in there and any other use would not be viable

Mr. Livingston noted that the covenants from the original plat on file impose a minimum square footage requirement for homes.

Commissioner Burdett inquired about if the replat would result in increased traffic.

Mr. Osborne stated there would just be four houses in the area, no other traffic than that associated with those homes. Mr. Osborne stated that he has talked with Mr. Ibarra of Junction City Public works and that he did not see any issues with drainage.

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

Commissioner Moyer moved that Case No. FP-07-01-20, the application of Kaw Valley Engineering, agent, on behalf of Dave Walker, owner be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the conditions stated in. Vice-Chair Mortensen seconded the motion and it carried unanimously.

City of Junction City

Agenda Memo – December 15, 2020

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

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

Subject: **Case No. Z-11-01-20 – Request for a rezone from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District (S-3230);**

This is the request of Matt Junghans, agent, on behalf of Crown Investment Company, owner, to rezone property generally located at 135 and 139 E Spruce St. Junction City, Geary County, Kansas from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District.

Summary: Mr. Junghans contacted my office in September of this year and asked about building office space on the property located at Spruce and Franklin. I informed him it was zoned residential and if he really wanted to build office space we would have to ask for a re-zone. Given the fact that property has been vacant since around 2006 and there are already other properties on that same block that are in the CSR district, I didn't think it would be too much of a stretch. He has proposed metal buildings with a finished façade similar to those in the photos included in this packet. These two (2) properties consist of eleven (11) lots and are currently owned by Crown Investment Company out of Manhattan.

The Metropolitan Planning Commission held the public hearing on November 12, 2020 and was unable to provide a recommendation to the City Commission. One planning commissioner was absent and there was a tie vote with three (3) in favor and three (3) opposed. We did have public comment from surrounding landowners at the hearing. One simply wanted clarification about what sort of tax implications there might be for her should the request be approved, and the second landowner was opposed to the re-zone and has expressed interest in purchasing the property from Crown Investment, as is, for the purpose of building multi-family residences. She has been unsuccessful to this point in her attempts to purchase.

Staff proposed approving the request for the re-zone thus increasing the tax revenue by converting the property from vacant to commercial, however, since the planning commission meeting resulted in a tie vote, staff would offer the following recommendation:

Recommendation: Accept the recommendation of the Zoning Staff to approve the rezone of the property located at 135 and 139 E Spruce St. Junction City, Kansas from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District.

Commissioner ______________________ moved the recommendation of the Metropolitan Planning Commission be accepted and Ordinance No. **S-3230**, granting a rezone of the property located at 135 and 139 E Spruce St. Junction City, Kansas, be approved as recommended.

Commissioner ____________________________ seconded the motion.

Attachments:
Staff Report ~ November 12, 2020
MPC Minutes (excerpts) ~ November 12, 2020
Ordinance No. S-3230

ORDINANCE NO. S 3230

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

WHEREAS, application has been made by Matt Junghans, agent on behalf of Crown Investment Company, owner, to rezone the property at 135 and 139 E Spruce St. in Junction City, Kansas, from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Milford/Geary County conducted a public hearing on Case No. Z-11-01-20, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on November 12, 2020; and

WHEREAS, the Metropolitan Planning Commission, by virtue of a tied vote, failed to recommend the City Commission of the City of Junction City, Kansas approve the rezoning of the property at 135 and 139 E. Spruce St., Junction City, Kansas, from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District.

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

Section 1. The following described property located at 135 and 139 E. Spruce St. hereby be rezoned from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District:

> Lots 1 through 4, and Lots 34 through 40, Block 2, Clarke's Plateau Addition to Junction City, Kansas.

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

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

PASSED AND ADOPTED THIS 15th DAY OF December 2020.

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

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

STAFF REPORT

November 12, 2020

TO: Metropolitan Planning Commission

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

SUBJECT: Z-11-01-20 – Consideration of a request to rezone certain property generally located at E. Spruce St. and S. Franklin St., Junction City, Kansas, from "RM" Multi-family District to "CSR" Service Commercial Restricted District.

This is the request of Matt Junghans, agent, on behalf of Crown Investment Company, owner, to rezone property generally located at E. Spruce St. and S. Franklin St., Junction City, Geary County, Kansas from "RM" Multi-family Residential to "CSR" Service Commercial Restricted District. It is Mr. Junghans' intention to construct a building that would house up to possibly 3 separate office facilities.

Background:

The property located at 135/139 E Spruce St. consists of eleven (11) lots that have been vacant since the 2006/2007 timeframe. Mr. Junghans contacted my office and asked about the possibility of putting in an office building at that location for future use. We noted that it is currently zoned multi-family residential and that the only way we could move forward with that type of proposed use would be to seek a re-zone. Staff feels that it is certainly advantageous any time the City can develop vacant land and add to the tax base. The property across S. Franklin St. to the east is zoned light industrial and the property across E Spruce St. to the north is zoned general commercial and staff does not feel as though constructing a building for professional office space would be placing any undue burden on surrounding properties in the neighborhood.

Although the property immediately west and south of the proposed location is still zoned multi-family residential, the overall look and feel of the neighborhood is certainly commercial/industrial and staff feels that the proposed use would certainly blend well with the current businesses in the area.

Junction City Zoning Regulations **SECTION 445.110: - AMENDMENTS TO CHANGE ZONING DISTRICTS** outlines considerations when determining the appropriateness of reclassification of a property in any given zoning district:

1. Whether the change in classification would be consistent with the intent and purpose of these Regulations;

The proposed zoning district, "CSR" Service Commercial Restricted District, is certainly consistent with the intent and purpose of the regulations and is consistent with the long-tern land use outlined in our most current Comprehensive Plan.

2. Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;

Staff feels that the close proximity of the property to other commercial property in the same block makes it a natural fit with the "CSR" classification. The carwash and the pharmacy that are located on the west end of this block are also zoned "CSR" and that area could certainly accommodate any of the permitted uses within that classification.

3. Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;

This property had ready access to City water and sanitary sewer, and natural gas and electric utilities are readily available as well.

4. The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;

There are no vacant properties within the vicinity of the subject property that have the same zoning designation as is proposed.

5. Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;

The purpose of the proposed reclassification is to provide professional office space which could provide limited employment opportunities and business services but no manufacturing service.

6. Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and

There are no errors in need of correction.

7. Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.

The only conditions that have changed is the desire to develop the property into professional business space.

Staff Recommendation:

Based on the information above and as provided by the applicant, Staff recommends the request of Matt Junghans, agent, on behalf of Crown Investment Company, owner to rezone from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District, the property generally located at 135/139 E Spruce St., Junction City, Geary County, Kansas, be recommended for approval.

Suggested Motion:

I move that Case No. Z-11-01-20, concerning the request of Matt Junghans, agent, on behalf of Crown Investment Company, owner, to rezone from "RM" Multi-family Residential District to "CSR" Service Commercial Restricted District, the property generally located at 135/139 E. Spruce St., Junction City, Geary County, Kansas, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

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

MINUTES
November 12, 2020

Members (Present)	**Members (Absent)**	**Staff (Present)**
Maureen Gustafson, Chair	Dan Roether	Troy Livingston
Ken Mortensen, Vice-Chair		Marissa Jones-Flaget
Sheila Burdett		
Cindy Carlyon		
Brandon Dibben		
John Moyer		

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 5:15 p.m. declaring a quorum with six members present.

2. APPROVAL OF MINUTES – Consideration of the October 8, 2020 minutes.

Commissioner Burdett moved to approve the minutes as written. Commissioner Carlyon seconded the motion and it carried unanimously.

3. OLD BUSINESS – None

4. NEW BUSINESS

Item No. 1 – Case No. Z-11-01-20 Public Hearing requesting a rezoning

Chair Gustafson called for the staff report for Case No. Z-11-01-20 and Mr. Livingston stated that this is the application filed by Matt Junghans, agent, on behalf of Crown Investments, owner, seeking the rezone of 135 and 139 E Spruce Street from Multiple-Family Residential to Service Commercial Restricted. Mr. Livingston stated that Mr. Junghans called his office awhile back about the property behind Orscheln's with the intent to put in space for three (3) separate business offices. Mr. Livingston directed the Commissioners to view pictures in front of them that were not included in their packets that help show an example of the proposed exterior for the office space. Mr. Livingston stated the applicant is proposing a metal building with a stone or brick façade.

Mr. Livingston stated the property has been vacant for 15 or so years and is currently zoned Multiple-Family Residential. Mr. Livingston noted that commercial properties are assessed at 25%. Mr. Livingston stated there are a couple other commercial properties in the vicinity that are zoned Service Commercial Restricted such as the car wash and Kollhoff's. Mr. Livingston stated that Section 445.110 of the zoning regulation addresses what you need for a rezone and the biggest thing in favor is the property has been vacant for so long. Mr. Livingston noted that if apartments wanted to go on those properties that would be great, but he has not heard any plans.

Chair Gustafson inquired about the types of businesses allowed in the Service Commercial Restricted district. Mr. Livingston stated that professional businesses would be allowed. Mr. Livingston noted that across Franklin Street to the east is zoned Light Industrial, Orscheln's to the north is commercial, and Kollhoff's is commercial.

Commissioner Burdett inquired about what the rezone would mean for the house next to the properties in question. Mr. Livingston stated that since it abuts a residential district the commercial property owner would have to put up screening.

General discussion ensued about the alleyway behind the lots.

Mr. Livingston noted that prior to 2006 the area was used for mobile homes and has been vacant since and that his opinion on the case has to do with economics. Commissioner Moyer stated that professional offices fit into the area with the other businesses.

Vice-Chair Mortensen asked if it would be one (1) or three (3) buildings. Mr. Livingston stated it was his understanding that it would be one (1) building with three (3) different offices spaces.

Chair Gustafson asked if staff had received comments from surrounding property owners. Mr. Livingston responded that staff had not received comments but that there is someone at the hearing who is in opposition.

Chair Gustafson asked if there were any more questions for staff, and there being none, opened the public hearing.

Linnea Alt, 623 N Washington St, Junction City, stated that she owns 115 E Spruce St, the house behind Orscheln's, and is in the process of finalizing it to be a rental. Ms. Alt stated that her lawn service currently must pick up trash that blows over from Orscheln's and Kollhoff's. Ms. Alt stated she objects to rezoning 135 and 139 E Spruce to commercial.

Ms. Alt stated she has called to put other residential units on the properties in question but that it was not doable financially. Ms. Alt noted that she is hopeful if this case gets denied that it is something, they [the property owner] would reconsider using the property for residential development.

Ms. Alt stated that she spoke with tenants in the area, who were not going to come to the meeting, but do not want to have it rezoned. Ms. Alt stated that she understands Kollhoff's and Orscheln's are there but that there will be an increase in traffic and an increase in trash with this. Ms. Alt stated that while there are taxes associated with commercial properties there are also taxes that are collected for residential. Ms. Alt noted that she knows there are plenty of empty office buildings in town, since she bought one herself.

Carol Lee, 116 E Pine St, Junction City, stated that she lives behind the car wash and is not sure what this case would mean for her property but is worried about heavier traffic and increased taxed. Mr. Livingston stated that there should not be much of a tax difference since residential properties and commercial properties are assessed separately. Mr. Livingston also stated that with professional offices that offer services, not product, that there will not be a heavy flow of traffic.

Ms. Lee asked if this would be like the Mathis-Lueker building on Ash. Mr. Livingston stated it would be similar as the applicant is intending for it to be a metal building with a brick or stone façade.

Ms. Alt asked if the permit would restrict the property to professional offices. Mr. Livingston responded that the zoning district allows for a variety of service-related businesses, but not for sale of product. Ms. Alt noted that while Kollhoff's offers a service they also sell product. Mr. Livingston acknowledged Ms. Alt's comments and stated that Kollhoff's is among the exceptions.

Commissioner Burdett stated that there are so many buildings in town and vacant lots, such as the one on Washington Street across from Godfrey's.

Mr. Livingston stated that he is looking at this case from a tax standpoint.

There being no further appearances Chair Gustafson closed the public hearing.

Vice-Chair Mortensen noted that the section of town in question leans towards commercial with industrial areas and Orscheln's.

Ms. Lee inquired about if the case is approved if there is time frame in which the construction needs to take place. Mr. Livingston stated that it probably would not start until after the first of the year, maybe the spring, depending on the weather. Mr. Livingston noted that there would not be much impact to Ms. Lee's property aside from having a new neighbor.

There being no further questions, Chair Gustafson called for a motion. Vice-Chair Mortensen moved to recommend the case for approval to the City Commissioners of Junction City. Commissioner Moyer seconded the motion. Ayes: Commissioner Moyer, Chair Gustafson, Vice-Chair Mortensen. Nayes: Commissioner Dibben, Commissioner Carlyon, Commissioner Burdett. Mr. Livingston stated that the 3-3 vote results in a non-recommendation to the City Commission.

City of Junction City

City Commission

Agenda Memo

12-08-2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider a Proposal from Initiatives Inc. to Provide a Market Dynamics and Execution Plan to Assist in the Development of a Science and Technology Park

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Objective: Develop a Science and Technology Park to develop an innovation hub with the purpose to develop innovative and entrepreneurial ventures.

Explanation of Issue: The Junction City Area Chamber of Commerce Economic Development Division has identified a need to develop the City owned property now known as the Tom Neal Industrial Park to a Science and Technology Park. Due to residential growth in the area an industrial park at that location is not feasible, however the property is an ideal location for a Science and Technology Park.

Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean will be present to discuss the proposal and to answer any questions.

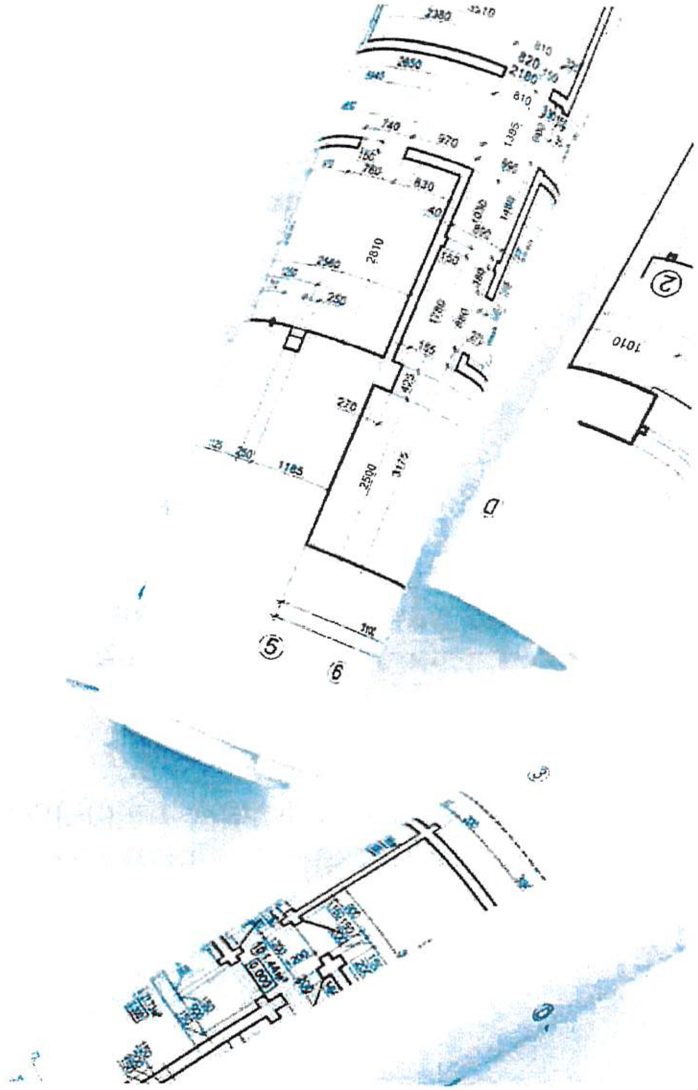
Attached is a proposal form Initiatives, Inc. to develop a Market Analysis and Execution Plan at a cost not to exceed $125,000.00.

Budget Impact: City funds will come from the Economic Development Fund.

Staff Recommendation: The industrial park was built a number of years ago, but residential development in the Neighborhood limits the ability create this as an industrial park, however the property offers itself as a science and technology park. I therefore recommend approval of the proposal.

Recommended Motion: I move to approve the proposal from Initiatives, Inc. to provide a Market Dynamics and Execution Plan to assist in the development of a Science and Technology Park.

Attachments: Proposal



INITIATIVES™
connections driving results

Junction City Science & Technology Park Campus

Market Analysis Scope and Pricing Estimate :
Understanding the Market Dynamics and Execution Strategy

About Initiatives

www.initiativesco.com

OUR VISION: Provide access to high-quality, strategic business development services traditionally available to well-connected organizations with extensive resources.

OUR MISSION: Create strategic connections that drive growth, achieve goals, deliver measurable results, and meet the highest standards of accountability.

OUR PROCESS:

- We understand you
- We understand your market
- We execute

Established 2005 - Located in Leawood, Kansas

INITIATIVES™ connections driving results

Project Scope

- Create a clear understanding of the Technology Park's vision, mission & strategy
- Develop a narrative to present to key strategic stakeholders & influencers
- Identify them in the following areas:
  - Academia
  - Military
  - Defense Contractors/Private Sector
  - Federal, State and Local Government Representatives
  - Capital Formation
- Structure an interview designed to gain a clear understanding of the market dynamics & a potential execution strategy
- Interview 25 to 35 key strategic stakeholders & influencers
- Compile the results into a "Market Dynamics & Execution Plan" with recommended next steps
- Provide components for a formal business plan

INITIATIVES™

Estimated Timeframe & Pricing

- Four Months

- ~100 hours per month @ $250 per hour = $25,000 estimated monthly fees, not to exceed 400 hours for the total project

- Additional $25,000 budgeted for travel time outside of the Kansas City metro @ $125 an hour. This is funding will also be used for a Federal consulting partner

- Total Estimated Budget: $125,000

INITIATIVES™

City of Junction City
City Commission - Agenda Memo

Meeting Date:	December 15, 2020
From:	Lindsay Miller, Finance Director
To:	City Commissioners and Allen Dinkel, City Manager
Subject:	**2020 Expense Encumbrances**

Objective: Encumber Anticipated Expenses for Fiscal Year 2020

Explanation of Issue: Allen and I have talked and with the increased sales tax, reduced expenses, and additional grant funding (including SPARK,) we want to ensure we are managing our cash balance in the General Fund in a responsible manner. With these increased revenue sources, our general fund balance is predicted to have upward moment. However, we want to control this and not create a spike. Our General Fund cash balance is part of our S & P rating, so we want to prevent a spike and show more of a gradual increase in our balance. This calculates into our budgetary performance part of our rating. By doing it this way, we are spreading it out over several years, to give us flexibility to gradually increase our balance.

The encumbrances we have listed below are broad in nature to give us flexibility of use, so we can use these funds responsibly. Please note we are not required to use these encumbrances. This simply enables us to maximize our options and manage our balances.

Department	2020 Encumbrance Amount
Police - To be used toward the purchase of a SWAT vehicle.	$100,000
Parks/Recreation - Recreational project to improve City facilities	$200,000
Street Maintenance - Street Projects within the City	$300,000

Budget Impact: We have expenditure authority available in our General Fund Budget. These encumbrances will enable us to better balance our cash balance in the current year and years to come.

Alternatives: The City Commission needs to approve for us to be with in statutory compliance.

Recommendation: Staff recommends the approval of these 2020 expense encumbrances.

Motion: I move to approve the expense encumbrances as listed. Seconded by _____.

City of Junction City

City Commission

Agenda Memo

12-15-2020

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Police Department Vehicle Purchase**

Objective: The Police Department seeks approval to purchase three (3) 2021 Chevrolet Tahoes and to declare two (2) 2016 and one (1) 2017 Chevy Tahoes as surplus and approve the sale of the vehicles by auction or allow them to be given to other Departments within the City if they are needed. All three (3) new vehicles will have four-wheel drive capability and will be used as normal, everyday Patrol vehicles.

Explanation of Issue: The Police Department seeks approval to purchase three (3) 2021 Chevrolet four-wheel drive Tahoes. These vehicles will replace two (2) 2016 and one (1) 2017 Chevy Tahoes.

The Junction City Police Department has driven Chevrolet two-wheel drive Tahoes since 2004. They have demonstrated a history of reliability and toughness due to the truck chassis they are made on. It should be noted that the Department kept the 2004 vehicles in service until 2009 which resulted in a five-year service life which caused excessive maintenance costs during the fifth year of service. It was decided in 2013 to keep the Patrol vehicles in service no more than four years. These three Tahoe's would be used to replace two (2) 2016 and one 2017 Chevy Tahoes that are used as Patrol vehicles.

On November 12th, 2020, the Junction City Police Department released a Request for Bid for three (3) 2020 Tahoes. The Request for Bid was placed on the City website and in the Daily Union on November 12th. The Bid opening was scheduled for December 4th, 2020 at 3:00 pm. On that date and time, the following bids were received:

2021 Chevrolet Tahoe

Don Hattan Chevrolet, Wichita KS	$38,020.00 each x3 = $114,060.00
Jim Clark Chevrolet, Junction City KS	$40,232.37 each x3= $120,697.11

A review of the bids identified the bid specifications were met as set forth in the bid specs.

Budget Impact: These vehicles will be purchased with General funds from the 2020 budget. There could be additional revenue from the sale of the 2016 and 2017 Chevy Tahoes if other Departments within the City do not need them. These vehicles were purchased with General funds so if they are auctioned those funds can be put back into the General Fund. There is no charge to the City of Junction City by the auction company to list the item for sale.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of three 2021 Chevrolet four wheel drive Tahoe's from Don Hatton Chevrolet and to declare two (2) 2016 and one (1) 2017 Chevrolet Tahoe's surplus and approve the sale of the vehicles by auction or allow other Departments within the City to have them.

Enclosures:

Request for Bid

City Clerk Bid Sheet

Don Hatton Chevrolet submitted RFB

Jim Clark submitted RFB

ADVERTISEMENT FOR BIDS
Request for Bid –2021 Police Sport Utility Vehicle
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. December 4th,2020 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for Three (3) New 2021 Police Tahoe's, 4 x 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bid. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Scott Popovich, Junction City Police Department Logistics and Support Division Lieutenant at (785) 762-5912.

Request for Bid –2021 Police Sport Utility Vehicle
City of Junction City

Item Summary:
Three (3) New 2021 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted Black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Chevy	Tahoe
Model	Tahoe	
Model Year	2021	
Miles Per Gallon: City/Highway/Combined		
Body/Chassis:		
MFG Model Code		
Gross Vehicle Weight Rating-min/max lbs	6300/6800	
Wheel Base min. in.	112/116	
Body Style		
Engine Minimums:		
Engine Type - Cylinders/Liters	8 Cylinders	Chevy 5.3L V8 Engine
Horsepower (min)	304/355	
Torque (lb ft)	279/383	
Transmission:		
Automatic Transmission	10 speed	
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD
Differential Type/Ratio	3.65/3.08	
Electrical:		
Alternator, Min. (Amps)	170/250 amps or more	
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
Fuel:		
Fuel Capacity Min Gallons	18/26 or more	

Doors and Windows:		Dark tinted glass
Doors		Power windows and door locks
Wipers-Windshield-Intermittent		
Rear window wiper		
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Drivers side spotlight		Must have one
Interior:		
Air Conditioning		Dual air conditioning
Power Steering		
Upholstery		Front row will be 6-8 way
		Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, with floor mats in the vehicle.
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear		
Restraint System, All seated positions		
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	18/20 inch	Police rated
Towing:		
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	
	Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	
TOTAL PRICE:		$

Added Options:		
Remote Keyless Start Six Fobs Remote Keyless Entry Carpeted Floor Covering Matching Floor Mats Black Running Boards Blue tooth compatible system Backup camera Spotlight on Driver side OEM Reverse Obstacle Sensor Rear A/C Front seats Cloth rear seat vinyl Heated/Remote outside mirrors **Deactivate daylight running lights** Dark tinted windows Same key on order (V0700) Parts service manuals **No center Console between front seats**		$

All bids submitted to City Clerk by 3:00 p.m., December 4th, 2020 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

Questions: Please call City Clerk at 785-238-3103, ext. 436.

Name and address of person/business submitting bid:
Name____
Address______________________________________

Contact Person:__________________ Phone:________________

Signature of person submitting the bid:

Date:______________________

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

City of Junction City

City Clerk's Office

December 4, 2020

Police Department | Closing Time: 3:00 pm

2021 PD SUVs (Three)

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Signed Bid	Bid Amount	Added Option Amount	Bid Rank
1.		Don Hattan Chevrolet	Manhattan, KS	2021 Chevy Tahoe		yes	$37,650.00	$38,020.00	
2.		Jim Clark Chevrolet	Yes	2021 Chevy Tahoe		yes	$38,335.50	$40,232.37	
3.									
4.									
5.									
6.									
7.									
8.									
9.									

Request for Bid –2021 Police Sport Utility Vehicle
City of Junction City

Item Summary:
Three (3) New 2021 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted Black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Chevy	Tahoe
Model	Tahoe	''
Model Year	2021	''
Miles Per Gallon: City/Highway/Combined		16/20/18
Body/Chassis:		
MFG Model Code		CK 10706
Gross Vehicle Weight Rating-min/max lbs	6300/6800	7400
Wheel Base min. in.	112/116	120.9
Body Style		SUV
Engine Minimums:		
Engine Type - Cylinders/Liters	8 Cylinders	Chevy 5.3L V8 Engine
Horsepower (min)	304/355	355
Torque (lb ft)	279/383	383
Transmission:		
Automatic Transmission	10 speed	''
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD 4wd
Differential Type/Ratio	3.65/3.08	3.23
Electrical:		
Alternator, Min. (Amps)	170/250 amps or more	220
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
Fuel:		
Fuel Capacity Min Gallons	18/26 or more	24

Doors and Windows:		Dark tinted glass std
Doors		Power windows and door locks std
Wipers-Windshield-Intermittent		std
Rear window wiper		std
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work. ✓
Drivers side spotlight		Must have one ✓
Interior:		
Air Conditioning		Dual air conditioning std
Power Steering		std
Upholstery		Front row will be 6-8 way std
		Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, with floor mats in the vehicle. ✓
Floor:		
Floor Coverings		The floor will be carpeted ✓
Radio:		
AM/FM Radio		✓
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats — ?
Safety:		
Power Antilock Brakes, Front & Rear		std
Restraint System, All seated positions		std
Tires & Wheels		
Spare Tire Assembly		Full Size std
Tires Minimum	18/20 inch	Police rated std
Towing:		
Rear Bumper		std
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	std
	Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	
TOTAL PRICE:		$ 37,650.00

Added Options:		
Remote Keyless Start		270.00
Six Fobs		100.00 – must be common k
Remote Keyless Entry		std
Carpeted Floor Covering		In std Bld
Matching Floor Mats		"
Black Running Boards		std
Blue tooth compatible system		std
Backup camera		std
Spotlight on Driver side		In std Bld
OEM Reverse Obstacle Sensor		std
Rear A/C		std
Front seats Cloth rear seat vinyl		In std Bld
Heated/Remote outside mirrors		std
Deactivate daylight running lights		In std Bld
Dark tinted windows		std
Same key on order (V0700)		
Parts service manuals		std
No center Console between front seats	If this option is taking it deletes the carpet	
		$ 38,020.00

All bids submitted to City Clerk by 3:00 p.m., December 4th, 2020 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

Questions: Please call City Clerk at 785-238-3103, ext. 436.

Name and address of person/business submitting bid:

Name: Don Hattan Chevrolet

Address: 6000 Hattan Drive
Wichita, KS 67219

Contact Person: Kenny Sweet   Phone: 316-741-1275

Signature of person submitting the bid: [signature]

Date: 11/30/20

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Don Hattan
Kenny Sweet | 316-744-1275 | ksweet@donhattan.com

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2021 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GBA	Black

SUSPENSION PKG

CODE	DESCRIPTION
Z56	Suspension Package, heavy-duty, police-rated Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)

EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements

ENGINE

CODE	DESCRIPTION
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

TRANSMISSION

CODE	DESCRIPTION
MQC	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

GVWR

CODE	DESCRIPTION
C6C	GVWR, 7400 lbs. (3357 kg) (4WD models only. Included and only available with (9C1) Police Vehicle.)

AXLE

CODE	DESCRIPTION
GU5	Rear axle, 3.23 ratio

Data Version: 12478. Data Updated: Nov 29, 2020 10:36:00 PM PST.

Kenny Sweet | 316-744-1275 | ksweet@donhattan.com

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1FL	Commercial Preferred Equipment Group includes standard equipment

WHEEL TYPE

CODE	DESCRIPTION
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)

TIRES

CODE	DESCRIPTION
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)

PAINT

CODE	DESCRIPTION
GBA	Black

SEAT TYPE

CODE	DESCRIPTION
AZ3	Seats, front 40/20/40 split-bench (STD)

SEAT TRIM

CODE	DESCRIPTION
H1T	Jet Black, cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

RADIO

CODE	DESCRIPTION
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only).

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
___	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Vehicle.)
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
KX4	Alternator, 220 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
___	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RAV	Tire, spare P275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)
V53	Luggage rack side rails, delete (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
___	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	Seat delete, third row passenger (Deletes rear storage compartment.) *CREDIT*
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
B30	Floor covering, color-keyed carpeting in occupant area, first and second row, removable. When ordering with (9C1) Police Vehicle or (5W4) Special Service Vehicle, carpeting is only in occupant area. Horizontal surface of cargo area is covered in black vinyl.
B58	Floor mats, color-keyed carpeted first and second row, removable (Requires and only available with (B30) color-keyed carpeting floor covering.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION
___	Lane Keep Assist Delete
___	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Data Version: 12478. Data Updated: Nov 29, 2020 10:36:00 PM PST.

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5J9	Calibration taillamp flasher, Red/White (Included and only available with SEO (6J7) headlamp and taillamp flasher system. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5LO	Calibration taillamp flasher, Red/Red (Included and only available with SEO (6J7) headlamp and taillamp flasher system. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5T5	Seats, front cloth and second row vinyl (Not available with (A50) front bucket seats.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes SEO (5J9) taillamp flasher calibration, Red/White and SEO (5LO) taillamp flasher calibration, Red/Red.)
7X3	Spotlamp, left-hand Not available with SEO (7X2) left and right-hand spotlamps. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
___	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
B9W	Wiring provisions, Daytime Running Lamp override
R9Y	Fleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR, FRC or FGO. Not available with FDR order types.) *CREDIT*
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
VQ2	Fleet processing option
VXT	Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (ATZ) rear seat delete.)

SHIP THRU CODES

CODE	DESCRIPTION
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Requires a Fleet or Government order type.) (Included with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
	Options Total

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (Included and only available with (5W4) Special Service Vehicle.) (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Automatic Stop/Start (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 800 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

Mechanical Jack with tools

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Exterior

	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
	Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)
	Wheel, full-size spare, 17" (43.2 cm) steel
	Tire, spare P265/70R17 all-season, blackwall
	Tire carrier, lockable outside spare, winch-type mounted under frame at rear
	Active aero shutters, upper
	Fascia, front
	Luggage rack side rails, roof-mounted, Black
	Assist steps, Black with chrome accent strip
	Headlamps, LED
	Lamps, stop and tail, LED
	Mirrors, outside heated power-adjustable, manual-folding, body-color
	Mirror caps, body-color
	Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
	Glass, acoustic, laminated
	Glass, windshield shade band
	Windshield, solar absorbing
	Wipers, front intermittent, Rainsense
	Wiper, rear intermittent with washer
	Door handles, body-color
	Liftgate, rear manual

Entertainment

	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)
	Audio system feature, 6-speaker system
	SiriusXM Radio delete
	Infotainment display, 8" diagonal touchscreen
	Bluetooth for phone personal cell phone connectivity to vehicle audio system
	Wireless Apple CarPlay/Wireless Android Auto

Data Version: 12478. Data Updated: Nov 29, 2020 10:36:00 PM PST.

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Entertainment

4G LTE Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Keyless start, push button

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column, lock control, electrical

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

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Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Interior

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An invehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Safety-Interior

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
Maintenance Note: 1 Year/1 Visit

ADVERTISEMENT FOR BIDS
Request for Bid –2021 Police Sport Utility Vehicle
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. December 4^{th},2020 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for Three (3) New 2021 Police Tahoe's, 4 x 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bid. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Scott Popovich, Junction City Police Department Logistics and Support Division Lieutenant at (785) 762-5912.

Request for Bid –2021 Police Sport Utility Vehicle
City of Junction City

Item Summary:
Three (3) New 2021 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted Black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Chevy	Tahoe
Model	Tahoe	
Model Year	2021	
Miles Per Gallon: City/Highway/Combined		16 /20 /18
Body/Chassis:		
MFG Model Code		CK15706
Gross Vehicle Weight Rating-min/max lbs	6300/6800	7400
Wheel Base min. in.	112/116	120.9 Inches
Body Style		
Engine Minimums:		
Engine Type - Cylinders/Liters	8 Cylinders	Chevy 5.3L V8 Engine
Horsepower (min)	304/355	355
Torque (lb ft)	279/383	383
Transmission:		
Automatic Transmission	10 speed	10 Speed
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD
Differential Type/Ratio	3.65/3.08	3.23
Electrical:		
Alternator, Min. (Amps)	170/250 amps or more	220 amps
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle → 900cca-Primary 760cca - Secondary
Fuel:		
Fuel Capacity Min Gallons	18/26 or more	24 Gallons

Doors and Windows:		Dark tinted glass	ok
Doors		Power windows and door locks	ok
Wipers-Windshield-Intermittent			ok
Rear window wiper			ok
Lights and Lighting:			
Daytime Running Lights		The daytime running lights will be shut off for police work.	ok-968
Drivers side spotlight		Must have one	ok-7x3
Interior:			
Air Conditioning		Dual air conditioning	ok
Power Steering			
Upholstery		Front row will be 6-8 way	ok
		Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, with floor mats in the vehicle.	ok-5T5
Floor:			
Floor Coverings		The floor will be carpeted N/A	carpet N/A w center console removed
Radio:			
AM/FM Radio			
Seats:			
Seating Capacity Minimum	five	First Row Bucket with no console between the seats	40/20/40 w/ center console removed 5T1
Safety:			
Power Antilock Brakes, Front & Rear		ok	
Restraint System, All seated positions		ok	
Tires & Wheels			
Spare Tire Assembly		Full Size ok	
Tires Minimum	18/20 inch	Police rated 20" ok	
Towing:			
Rear Bumper			
Warranty:			
OEM Comprehensive Warranty	3 yr/36,000 mile	ok	
	Bumper to Bumper	ok	
OEM Power Train Warranty	5 year/100,00	ok	
OEM Corrosion Warranty	6 year/100,00	ok	
TOTAL PRICE:		$ 38,335.50	

Added Options:		
Remote Keyless Start		$264.00 - BTV
Six Fobs 8 KEYS (TOTAL, 4 MORE)		$862.87
Remote Keyless Entry		$66.00 - AMF
Carpeted Floor Covering N/A		NOT AVAILABLE
Matching Floor Mats N/A		NOT AVAILABLE
Black Running Boards		INCLUDED
Blue tooth compatible system		INCLUDED
Backup camera		INCLUDED
Spotlight on Driver side		7X3 - $704.00
OEM Reverse Obstacle Sensor		INCLUDED
Rear A/C		INCLUDED
Front seats Cloth rear seat vinyl		INCLUDED - SUS
Heated/Remote outside mirrors		INCLUDED
Deactivate daylight running lights		
Dark tinted windows		OK
Same key on order (V0700)		6E2
Parts service manuals		AVAILABLE UPON REQUEST
No center Console between front seats		
		$ 40,232.37 - per unit

All bids submitted to City Clerk by 3:00 p.m., December 4th, 2020 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

Questions: Please call City Clerk at 785-238-3103, ext. 436.

Name and address of person/business submitting bid:

Name JIM CLARK CHEVROLET - CADILLAC

Address 911 GOLDEN BELT BLVD

JUNCTION CITY, KS 66441

Contact Person: JARROD LEWIS Phone: (785) 238-3141

Signature of person submitting the bid:

Date: 12/3/2020

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

City of Junction City

City Commission

Agenda Memo

12-15-2020

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: Permission to enter in to a Interlocal Agency Agreement with GVPD

Objective: The police department seeks approval to enter in to an interlocal agency agreement with Grandview Police Department (GVPD) related to interdiction investigations.

Explanation of Issue: The police department seeks approval to enter in to an interlocal agency agreement with Grandview Police Department (GVPD) related to interdiction investigations. The Junction City Police Department desires to utilize the section of Interstate I-70 under GVPD's jurisdiction authority (describe in detail in attached MOU) to conduct interdiction investigations. This multi-agency cooperation is a positive step in working together with our law enforcement partners to our commitment to serve and protect. The particulars of the agreement and asset sharing are detailed in the MOU.

Budget Impact: None

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve or deny allowing JCPD to enter in agreement with GVPD.

Recommendation: Staff recommends approving requests.

Enclosures:

MOU between JCPD and GVPD

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

The Junction City Police Department ("JCPD") and the Grandview Police Department ("GVPD") enter into this agreement ("MOU") for the purpose of allowing the other agency to utilize the other agency's jurisdiction along Interstate70 East and West bound for criminal interdiction efforts.

For the purposes of this MOU, the jurisdiction of JCPD extends from the Interstate 70 overpass of Spring Valley Road, which is approximately 2,996.78 feet west of the I-70 and US-77 interchange (also known as Exit 295), to the midway point on the Interstate 70 bridge over the Smoky Hill River, which is approximately 3,526.80 feet east of the I-70 and Chestnut/East Street interchange (also known as Exit 298). The jurisdiction of GVP extends from the midway point on the Interstate 70 bridge over the Smoky Hill River, which is approximately 1,690.84 feet west of the I-70 and J Hill Road interchange (also known as Exit 299), to just west of I-70 exit/entrance ramps for Exit 301, which is approximately 1056 feet west of the I-70 and Henry Drive interchange.

JCPD and GVPD come to an agreement as it relates to sharing of assets. If a traffic violation or other reasonable suspicion for a traffic stop is observed in the other agency's jurisdiction then the investigating agency will share 25% of seized assets with the agency in whose jurisdiction the violation was observed. For example, if a violation is observed in GVPD's jurisdiction and the stop is made in its jurisdiction /or JCPD's jurisdiction and JCPD was the investigation agency, JCPD will share 25% of the seized assets with Grandview Police Department. Processing fees will be paid prior to dissemination of shares to each Department.

This agreement only applies to State Asset Forfeiture investigations. Any assets or other seizures which are affected by federal laws, federal agencies, or federal guidelines shall not be governed or controlled by this MOU.

The appropriate Agency will be responsible for the supervision of its appointed member or members. JCPD and GVPD will not supervise the other agency's officers. JCPD and GVPD confer use of their jurisdiction so far as it pertains to Interstate 70. This does not extend to locations within their respective municipalities outside of the Interstate unless a request for assistance is made.

The Junction City/Geary County Drug Operations Group Secretary will be responsible for submitting all forfeiture actions and disseminating all proceeds.

This memorandum may be amended with the consent of the Agencies involved. The parties shall amend by writing and consent of the governing bodies.

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

This memorandum will renew every year on the first day and either Agency may withdraw at any time with written notification provided to the undersigned persons or persons in their positions.

Chief of Police Junction City Police Department

____
John Lamb,
Chief of Police

Chief of Police Grandview Police Department

____
Shawn Peirano
Chief of Police

City of Junction City

City Commission

Agenda Memo

December 9, 2020

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Airport Consultant**

Objective: The consideration and approval of the Airport Consultant for 5 years to Alfred Benesch & Company.

Explanation of Issue: The City was informed by the FAA that as soon as the Environmental Assessment was completed that the City would need to select an Airport Consultant for the next five (5) years to help with the 5 year list of projects for the airport.

On November 6th the City advertised the Request for Qualification for an Airport Consultant. On November 30th we received the RFQ for the Airport Consultant and only received one (1) proposal which was from Alfred Benesch & Company from Manhattan, KS. On December 7th the Airport Board met, reviewed the proposal and selected Alfred Benesch & Company to be the Airport Consultant for the next five (5) years.

Budget Impact: Funds are available in the Airport Budget

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

Recommendation: Staff recommends approving Alfred Benesch & Company as the City's Airport Consultant for the next five (5) years.

Suggested Motion: Commissioner _________________ moves to approve the Airport Consultant to Alfred Benesch & Company as presented.

Commissioner ____________seconded the motion.

Enclosures: Copy of FAA Airport Consultant Requirement

City of Junction City

Notice to Consultants

REQUEST FOR STATEMENTS OF QUALIFICATIONS, EXPERIENCE & INTEREST

The City of Junction City is hereby soliciting statements of qualifications and experience from airport consultants for projects at the Junction City Airport—Freeman Field for 5 years of service from 2021 thru 2026. The projects listed below are part of the Airport Capital Improvement Plan (ACIP) that was prepared for the FAA by Alfred Benesch & Co. This documentation is available for review upon request. Subject to receipt of Federal funding, these projects may include the following:

1. Obstruction Removal. Relocating the current power lines underground and removal of trees around the runway areas.
   Estimated cost: $600,000

2. Rehabilitate/reconstruct taxiway and apron
   Estimated cost: $955,000

3. Reconstruct Airport Beacon
   Estimated cost: $75,000

4. Acquire Land for Approaches
   Estimated cost: $200,000

5. Acquire Land for Obstruction Mitigation
   Estimated cost: $925,000

6. Construct Taxiway and removal of runway pavement
   Estimated cost: $1,000,000

7. Acquire Snow Removal Equipment
   Estimated cost: $150,000

Services to be contracted for include but are not limited to engineering services and any special services required for the above-mentioned projects. The projects may be funded by multiple federal airport improvement program grants. The services to be contracted for are limited to those projects, which may or may not be initiated within the five years of the date a contract is signed by the consultant. The selection process will be made in accordance with the provisions of FAA Advisory Circular 150/5100-14.

Fee information will not be considered in the selection process and must not be submitted with the statement of qualifications. Fees will be negotiated for as federal funds become available. Prospective consultants are advised that applied overhead rates must be in accordance with the cost principals established within Federal Regulation 48 CFR Park 31, Contract Cost Principles and Procedures.

Statements of Experience, Qualifications and Interest should contain information addressing the following selection criteria. Statements of experience, qualifications and interest should be a maximum of 4 pages. The Junction City Airport Advisory Board will evaluate each consulting firm using the following criteria:

1. Capability to perform all aspects of the projects.
2. Recent experience in comparable airport projects.
3. Reputation of firm personnel and professional integrity and competence.
4. Evidence that the consulting firm has established and implemented an Affirmative Action Plan.
5. Key personnel's professional background and qualifications.
6. Current workload.
7. Demonstrated ability to meet schedules and deadlines.
8. Capability to complete projects without having major cost escalation or overruns.
9. Quality of projects previously completed.
10. Familiarity with Junction City Airport-Freemen Field and the proposed projects.
11. Knowledge of FAA regulations, policies, and procedures.
12. Demonstrated understanding of the project's potential problems and the City concerns as to the project and time to consultant.
13. Degree of interest shown in undertaking the project.
14. Evidence that the consultant has made good faith efforts in meeting Disadvantaged Business Enterprise (DBE) goals.

A copy of the selection criteria, including relative importance can be obtained by contacting the Public Works office at 785-238-7142 or via e-mail at ray.ibarra@jcks.com.

This contract is subject but not limited to the following Federal Provisions:

Civil Rights Act of 1964, title VI – Contractor Contractual Requirements, 49 CFR 21
Airport and Airway improvement Act of 1982, Section 520, 49 USC – 47123
Disadvantage Business Enterprise, 49 CFT Part 26
Lobbying and Influencing Federal Employees, 49 CFT Part 20
Access to Records and Reports, 49 CFR – 18.36
Rights to Inventions, 49 CFR – 18.36
Trade Restriction Clause, 49 CFR Part 30
Termination of Contract, 40 CFR – 18.36
Certification Regarding Debarment, Suspension, Ineligibility & Voluntary Exclusion,
49 CFR Part 29

Interested consultants are requested to submit five (5) copies of their statements of qualifications and experience to Tammy Melton, City Clerk of the City of Junction City, P. O. Box 287, 700 N. Jefferson Street, Junction City, Kansas 66441-0287 on or before **November 30, 2020 at 10:00 AM CDT**.

The Junction City Airport Advisory Board will review the general project proposals on December 7, 2020 at the Junction City Airport – Freeman Field Terminal Building, 540 Airport Road, Junction City, Kansas. A recommendation will then be submitted to the Junction City Commission on December 15, 2020 for award of services.

The City of Junction City reserves the right to reject any or all submittals and to waive informalities and technicalities.

City of Junction City
700 N. Jefferson St.
Junction City, KS 66441-0287
785-238-7142
ray.ibarra@jcks.com

City of Junction City

City Commission

Agenda Memo

12/11/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consider Offer for City Owned Property on Washington Street Between 9th Street and 10th Street**

Objective: Consider an offer for the city owned property at the above-mentioned location.

Explanation of Issue: I received the offer below for this property:

Our formal offer is $5,000.00.

The plans for the property are to build our Handy's home office at that location. We have more than out grown our location on 7th street. We are currently unable to expand our staff, due to no space, so this would allow me to hire additional staff, which is much needed! We need multiple offices, reception area, conference rooms & training spaces, storage space, warehouse space, along with parking most likely in the back somewhere. Anything that you would expect in a corporate office, which this location on 7th has never offered us. We would fully landscape, irrigate all lawn areas surrounding the property, we will make sure the image of the Downtown Redevelopment is met. We are a local company with a positive Junction City image and will continue to maintain that image upon building a new home office in downtown Junction City. We are approaching nearly 20 years of business in this city!!

Angie Wallace
President
Handy's LLC
Handy's Express LLC & Handy's Liquor
785-762-3086-Office
785-762-3088-Fax
admin@handys.kscoxmail.com

Budget Impact: 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.

It is obvious the City will never recoup the money that was invested, so there is no measurable budget impact other than reduce the cost of maintaining the property. Also, any commercial use of the property will increase property tax revenue, but the City only receives about 29% of property taxes paid for properties in the City.

Staff Recommendation: I had earlier received another offer, but to date they have not submitted the proposed use for the property.

Even though the property has been vacant for a number of years, it is however essential to find the best use for the property and also to fit into the downtown area and fit with future plans for downtown revitalization.

This offer is only for the vacant area and not the parking lot. I doubt if any purchaser will want to purchase the parking lot as it is already used for public parking.

I feel the value of the property is higher than what has been offered.

Options:

1) Accept the Offer
2) Reject the Offer
3) Make a Counter Offer

City of Junction City

City Commission Agenda Memo

December 11, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Blue Jay Way Becoming Main Trafficway

Background: The Commission purchased real property. Then the Commission annexed said property.

Discussion of Issue: to secure financing, the City needs to declare Blue Jay Way as a main trafficway. This is another step in the process. It gives the City the authority to improve or reimprove in the future the trafficway as well as help secure financing per KSA 12-687.

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

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

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

Possible Motions:

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

S-ORDINANCE S-3231

AN ORDINANCE DESIGNATING AND ESTABLISHING A PORTION OF BLUE JAY WAY AS A MAIN TRAFFICWAY AND AUTHORIZING CERTAIN IMPROVEMENTS THERETO IN THE CITY OF JUNCTION CITY, KANSAS; AND AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO FINANCE THE COSTS THEREOF, PURSUANT TO THE AUTHORITY OF K.S.A. 12-685 ET SEQ.

WHEREAS, the governing body of the City of Junction City, Kansas, (the "City") is empowered pursuant to K.S.A. 12-685 et seq. (the "Act") to designate as main trafficways and trafficway connections certain existing or proposed streets, boulevards or avenues, or parts thereof, the primary function of which is, or shall be, the movement of through traffic between areas of concentrated activity within the City or between such areas within the City and traffic facilities outside the City performing the function of main trafficways and to provide adequate connections with and between such main trafficways; and

WHEREAS, Blue Jay Way between Rucker Road and K-18 Highway will carry significant vehicular traffic with and between areas of concentrated activity within the City once the new high school building for USD 475 is constructed; and

WHEREAS, in the judgment of the governing body of the City, such street, as hereinafter designated, qualifies for designation as a main trafficway in the City; and

WHEREAS, the Governing Body of the City has determined it necessary and advisable to construct said trafficway herein designated a main trafficway in the City.

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

Section 1. That Blue Jay Way between Rucker Road and K-18 Highway be, and it is hereby, designated as a main trafficway within the City of Junction City, Kansas, all in accordance with the provisions of the Act.

Section 2. That the City hereby authorizes that the main trafficway designated as such in Section 1 hereof be improved by the construction of approximately 5,280 lineal feet of Blue Jay Way between Rucker Road and K-18 to include a 41 foot wide roadway consisting of concrete paving surface, concrete curbs, storm sewers, and sidewalks; to include the demolition and removal of existing pavement and drainage facilities, the acquisition of easements, the removal and replacement of pavements and sidewalks, the relocation of utilities, grading, erosion control, traffic control, and signage, and administrative items directly related to the project scope together will all other things necessary and incidental thereto (the "Improvements") at a total estimated cost of $2,500,000.00 including the costs of issuing bonds of the City which the City expects to finance either in whole or in part with the proceeds of its general obligation bonds to be issued under the authority of the requirements of the Act with the balance of such costs, if any, of the Improvements to be paid by the City from other legally available and unencumbered funds of the City.

Section 3. That the City both reasonably expects and intends to finance the costs of the Improvements from the proceeds of its general obligation bonds. The City does hereby express its official intent to reimburse any such capital expenditures made or obligations incurred by it on or after the date which is 60 days before the date of this Ordinance from the proceeds of such bonds in the estimated maximum principal amount of $2,500,000 including the costs of issuing the bonds. The City will issue such bonds for such purposes and make the reimbursements within eighteen (18) months after the date the expenditure to be reimbursed was paid or, if later, eighteen (18) months after the date on which the property resulting from the expenditure was placed in service. Provided, that, in any event, the City must make the reimbursement allocation within three (3) years after the date the expenditure was paid. This Ordinance, as the expression of the governing body's official intent regarding the matters described herein, will be available for public inspection in the City Clerk's office at 700 N Jefferson Street, Junction City, Kansas 66441 during regular business hours of the City.

Section 4. That the plans and specifications for the Improvements are hereby approved.

Section 5. That this ordinance shall be of force and effect from and after its passage and approval by the governing body of the City and the publication thereof in the official paper of the City.

PASSED AND APPROVED THIS ____ day of ________________, 2020.

CITY OF JUNCTION CITY, KANSAS

____
Jeff Underhill, Mayor

ATTEST:

____
Tammy Melton, City Clerk

(SEAL)