

January 19, 2021
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Nate Butler
Commissioner Tim Brown
Commissioner Pat Landes
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-2 dated – January 5th, 2021 – January 19th, 2021, in the amount of \$2,168,693.28 and pre-approval for items listed below in the amount \$330,766.44. (p.4)

Joshua Douglas \$2,500.00, HDR Engineering \$104,822.30, KS Dept. of Transportation \$135,567.14, KS State Treasurer \$6,729.79, T & M Concrete \$62,626.79, Walters Morgan \$3,000.00 and Wex Bank \$15,520.47.

b. Consideration of December 2020 ambulance contractual obligation adjustments for \$47,565.11 and bad debt adjustments for \$22,052.78. (p.35)

c. Consideration of City Commission Minutes for January 5, 2021 Meeting. (p.36)

d. Consideration of the Memorandum of Understanding with the Fresno Police Department. (p.41)

4. SPECIAL PRESENTATIONS:

- a. Presentation by the Konza Prairie Community Health Center. (p.47)
- b. Presentation on the State Transportation Innovation Council Program by the Flint Hills MPO. (p.48)
- c. JCPD 2020 Crime Statistics Overview. (p.49)

5. APPOINTMENTS:

- a. Appointment of a Member of the City Commission to Serve on the Flint Hills Area Transportation Agency (FHATA) Board. (p.50)
- b. Appointment to the Junction City Housing Authority Board of Commissioners. (p.51)

6. NEW BUSINESS:

- a. Consider the Request for Support and Funding for Application to the Kansas Main Street Program. (p.53)
- b. Consideration of the request to vacate a portion of platted road between Block 36 and Block 50, Railroad Addition, Junction City, Kansas. (p.54)
- c. Consideration to Award the Bid for Fertilizer and Herbicide Application to Junction City Parks in the amount of \$14,047.00. (p.59)
- d. Consideration of the request to purchase Meraki network switches in the amount of \$39,544.67. (p.109)
- e. Consideration of Resolution No. R-2959, Temporary Bonds Approval to go to Market. (p.112)
- f. Consideration of Resolution No. R-2960, to Install Twenty-Seven (27) Street Lights on Blue Jay Way. (p.123)
- g. Consider the request to Acquire Right-of-Way for Blue Jay Way North from the Apostolic Truth Ministry, Inc. (p.127)
- h. Consideration of the request to grant Permanent Drainage Easement for Utility Improvements from Faith Tabernacle United Pentecostal Church, Inc. (p.131)
- i. Consideration of a Change Order for the Environmental Assessment for Alfred Benesch & Company in the amount of \$13,750.00. (p.134)
- j. Consideration of Change Order #02 for Ash Street & Spring Valley Road Intersection Project in the amount of \$2,860.59 to T&M Concrete Construction Company. (p.136)
- k. Consideration of Change Order #02 for Ash Street & Spring Valley Road Intersection Sidewalk Improvements in the amount of \$2,586.00 to T&M Concrete Construction Company. (p.141)

- I. Discuss the Annexation of Property Adjacent to or Surrounded by Property within the City Limits. (p.144)

7. EXECUTIVE SESSION:

- a. Executive Session for Non-Elected Personnel. (p.174)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

January 19th, 2021

From: Kim Hurley, Utility Billing and Accounts Payable Specialist
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-2 dated – January 5th, 2021 – January 19th, 2021, in the amount of \$2,168,693.28 and pre-approval for items listed below in the amount \$330,766.44

Background: Attached is a Listing and Checks - Appropriations for January 5th, 2020 – January 19th, 2021

Appropriations: January 5th, 2020 –January 19th, 2021

ACH Payment or Payments due before next meeting –Total \$ 330,766.44

Joshua Douglas	\$2,500.00
HDR Engineering	\$104,822.30
KS Dept of Transportation	\$135,567.14
KS State Treasurer	\$6,729.79
T & M Concrete	\$62,626.79
Walters Morgan	\$3,000.00
Wex Bank	\$15,520.47



Junction City, KS

Appropriations- Januar 5th, 2021 - January 19th, 2021-kh

By Fund

Post Dates 1/5/2021 - 1/19/2021

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	INV0020216	01/15/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0020217	01/15/2021	ADVANCE LIFE INSURANCE BEF...	3.43
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	239.40
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	587.43
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				847.86
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020233	01/15/2021	CITY OF JC EMPLOYER PAID STD	33.09
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	531.65
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				564.74
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0020220	01/15/2021	EMPLOYEE WAGE GARNISHME...	194.47
Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:				194.47
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020218	01/15/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0020219	01/15/2021	AFLAC BEFORE TAX	96.47
AMERICAN FAMILY LIFE ASSUR...	INV0020234	01/15/2021	VSP Vision Insurance Pre-Tax	51.43
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	339.46
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	1,560.75
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	630.07
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,686.17
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020221	01/15/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0020222	01/15/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0020223	01/15/2021	BLUE CROSS BLUE SHIELD	653.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0020224	01/15/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0020225	01/15/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020226	01/15/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0020247	01/15/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0020248	01/15/2021	BLUE CROSS BLUE SHIELD	3,712.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0020249	01/15/2021	BLUE CROSS BLUE SHIELD	1,856.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	578.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0020251	01/15/2021	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	2,553.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0020253	01/15/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	1,530.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	592.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	5,051.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	2,197.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	5,133.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	2,852.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0020260	01/15/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0020261	01/15/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	3,747.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	1,701.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	948.49
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				40,228.17
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020227	01/15/2021	FLEX SPENDING-1074334	208.34

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	2,993.30
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,201.64
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020228	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0020265	01/15/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0020271	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	244.50
Vendor 012130 - CITY OF JUNCTION CITY Total:				278.00
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0020269	01/15/2021	FIREMANS RELIEF	245.99
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.99
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0020266	01/15/2021	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	7,486.78
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	140.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,626.78
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020236	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,907.24
INTERNAL REVENUE SERVICE	INV0020237	01/15/2021	FEDERAL WITHHOLDING	1,201.99
INTERNAL REVENUE SERVICE	INV0020238	01/15/2021	MEDICARE WITHHOLDING	487.10
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	11,949.84
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	29,871.39
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	9,722.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				55,139.76
Vendor: 039125 - JCPOA				
JCPOA	INV0020282	01/15/2021	JCPOA	840.00
Vendor 039125 - JCPOA Total:				840.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0020268	01/15/2021	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...	INV0020267	01/15/2021	FIREFIGHTERS AID ASSOCIATION	245.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				245.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020235	01/15/2021	STATE WITHHOLDING	682.69
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	13,843.10
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				14,525.79
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020273	01/15/2021	INCOME WITHHOLDING ORDER	1,207.00
KANSAS PAYMENT CENTER	INV0020274	01/15/2021	GARNISHMENT	182.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,389.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020229	01/15/2021	KPERS #1	576.01
KANSAS PUBLIC EMPLOYEES	INV0020230	01/15/2021	KPERS #2	626.35
KANSAS PUBLIC EMPLOYEES	INV0020231	01/15/2021	KPERS #3	1,593.97
KANSAS PUBLIC EMPLOYEES	INV0020232	01/15/2021	KPERS INSURANCE	174.30
KANSAS PUBLIC EMPLOYEES	INV0020275	01/15/2021	KP&F	76,998.47
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	4,271.97
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	3,451.90
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	6,408.88
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	966.83
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				95,068.68

Appropriations- Januar 5th, 2021 - January 19th, 2021
Post Dates: 1/5/2021 - 1/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0020281	01/15/2021	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...	INV0020272	01/15/2021	ROLLING MEADOWS GOLF COU...	378.61
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	378.61
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0020286	01/15/2021	TX CHILD SUPPORT	109.89
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	109.89
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020287	01/15/2021	UNITED WAY	22.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	22.50
			Department 000 - NON-DEPARTMENTAL Total:	226,451.39
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	INFORMATION SYSTEMS	14.20
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	14.20
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	GVPD - Office 365 Mailboxes	97.37
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	22.47
TRUSTED TECH TEAM, INC.	14167	01/07/2021	GVPD - Office 365 Mailboxes	52.00
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	183.84
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	198.04
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	ADMINISTRATION	140.71
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	140.71
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	700 N JEFFERSON	1,480.56
			Vendor 043802 - EVERGY Total:	1,480.56
Vendor: 01224 - FLINT HILLS REGIONAL COUNCIL, INC.				
FLINT HILLS REGIONAL COUNCIL...	FHRC-020121	01/07/2021	2021 MEMBERSHIP DUES	14,011.80
			Vendor 01224 - FLINT HILLS REGIONAL COUNCIL, INC. Total:	14,011.80
Vendor: 033660 - HIGHLAND CEMETERY ASSOC.				
HIGHLAND CEMETERY ASSOC.	2021 ALLOCATION	01/05/2021	2021 HIGHLAND CEMETERY AL...	50,000.00
			Vendor 033660 - HIGHLAND CEMETERY ASSOC. Total:	50,000.00
Vendor: 01360 - MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPORATI...	00353249	01/11/2021	ONLINE CODE HOSTING 01/01/...	600.00
			Vendor 01360 - MUNICIPAL CODE CORPORATION Total:	600.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	119.84
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	64.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	183.84
			Department 003 - ADMINISTRATION Total:	66,416.91
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1839960	01/11/2021	TOILET TISSUE, PAPER TOWELS	287.24
			Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:	287.24
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	14.98
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	22.98
			Department 008 - BUILDING MAINTENANCE Total:	310.22

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	100 GRANT-WASH-MONT PLAZA	33.68
EVERGY	DEC 2020-GRP1	01/07/2021	302 W 18TH-BUFFALO SOLDIER	303.90
EVERGY	DEC 2020-GRP1	01/07/2021	2307 N JACKSON-POLE LIGHTS	342.64
EVERGY	DEC 2020-GRP1	01/07/2021	RIMROCK PARK & PAL	429.08
EVERGY	DEC 2020-GRP1	01/07/2021	CLEARY PARK LIGHTS	471.39
EVERGY	DEC 2020-GRP1	01/07/2021	5TH & EISENHOWER-SIGN	483.28
EVERGY	DEC 2020-GRP1	01/07/2021	900 W 13TH-RATHERT FIELD	254.49
EVERGY	DEC 2020-GRP1	01/07/2021	1900 THOMPSON-CONCESSION	197.12
EVERGY	DEC 2020-GRP1	01/07/2021	1500 ST MARY RD-SOUTH PK B...	27.02
EVERGY	DEC 2020-GRP1	01/07/2021	SOUTH PARK LIGHTS	171.79
EVERGY	DEC 2020-GRP1	01/07/2021	2301 VALLEY DR-PLANTERS	23.24
EVERGY	DEC 2020-GRP1	01/07/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	1101 W 12-CLEARY PARK BATH...	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	145 E ASH-RIVER WALK	166.04
EVERGY	DEC 2020-GRP1	01/07/2021	102 W ASH-BATHROOMS-COR...	33.47
EVERGY	DEC 2020-GRP1	01/07/2021	930 E GUNNER-PATH LIGHT	33.36
EVERGY	DEC 2020-GRP1	01/07/2021	1200 N FRANKLIN ST	71.17
EVERGY	DEC 2020-GRP1	01/07/2021	920 E GUNNER-PATH LIGHT	69.96
EVERGY	DEC 2020-GRP1	01/07/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	5TH ST PARK LIGHT POLES	38.87
EVERGY	DEC 2020-GRP1	01/07/2021	1821 CAROLINE AVE-BLUFFS	31.85
EVERGY	DEC 2020-GRP1	01/07/2021	920 E 5TH-SERTOMA PARK LIG...	31.23
EVERGY	DEC 2020-GRP1	01/07/2021	1020 W 11TH 1/2-CLEARY BLDG	55.59
EVERGY	DEC 2020-GRP1	01/07/2021	1017 W 5TH-TENNIS	64.02
EVERGY	DEC 2020-GRP1	01/07/2021	420 GRANT-BRAMLAGE	120.63
EVERGY	DEC 2020-GRP1	01/07/2021	511 N JEFFERSON-HERITAGE	175.81
Vendor 043802 - EVERGY Total:				3,748.98
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	522960	01/05/2021	SPRUCE & JACKSON VALVE REP...	30.42
MIDWEST CONCRETE MATERIA...	522961	01/05/2021	SAND FOR RATHERT STADIUM	678.38
MIDWEST CONCRETE MATERIA...	523029	01/05/2021	SAND FOR RATHERT STADIUM	314.66
MIDWEST CONCRETE MATERIA...	520757	01/06/2021	PLAYGROUND PARK	1,090.89
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				2,114.35
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				57.45
Department 010 - PARKS DEPARTMENT Total:				5,920.78
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	5TH ST POOL	123.63
Vendor 043802 - EVERGY Total:				123.63
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	14.98
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	8.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				22.98
Department 011 - SWIMMING POOL Total:				146.61
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	915 S WASHINGTON-SPIN CITY	508.55
EVERGY	DEC 2020-GRP1	01/07/2021	915 S WASHINGTON-GOLF-SPI...	24.94
Vendor 043802 - EVERGY Total:				533.49
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	7.49

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	4.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				11.49
Department 013 - SPIN CITY Total:				544.98
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	520 AIRPORT RD	178.68
EVERGY	DEC 2020-GRP1	01/07/2021	2619 N JACKSON-AIRPORT LIGH...	27.54
EVERGY	DEC 2020-GRP1	01/07/2021	500 W 18TH-AIRPORT MAIN	286.07
EVERGY	DEC 2020-GRP1	01/07/2021	540 AIRPORT RD 100	132.28
Vendor 043802 - EVERGY Total:				624.57
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS INC	INV0020208	01/08/2021	JET FUEL	5,906.91
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				5,906.91
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	20201118	01/05/2021	REPAIR HOLE IN AIRPORT PERI...	225.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:				225.00
Department 014 - jUNCTION CITY AIRPORT Total:				6,756.48
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	GOLF COURSE	164.63
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				164.63
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	GOLF COURSE-CART SHED	76.67
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	GOLF COURSE	1,846.40
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	GOLF CLUB HOUSE	1,344.71
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,267.78
Vendor: 02810 - FIRST BANK				
FIRST BANK	1121-0121	01/06/2021	INTEREST LEASE PURCHASE PA...	1,148.00
FIRST BANK	1121-0121	01/06/2021	PRINCIPAL LEASE PURCHASE PA...	10,889.00
Vendor 02810 - FIRST BANK Total:				12,037.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	523056	01/05/2021	SAND FOR GOLF COURSE	71.44
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				71.44
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2512542	01/11/2021	FILTERS FOR EQUIPMENT	1,310.00
Vendor 065640 - R & R PRODUCTS CO. Total:				1,310.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				57.45
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				16,908.30
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83905419	01/06/2021	MEDICAL SUPPLIES	3,438.17
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				3,438.17
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	AMBULANCE	47.34
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.34
Vendor: 02565 - ESO SOLUTIONS, INC.				
ESO SOLUTIONS, INC.	ESO-45550	01/05/2021	ESO SOFTWARE MAINTENANCE...	11,818.31
Vendor 02565 - ESO SOLUTIONS, INC. Total:				11,818.31
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	700 N JEFFERSON	740.28
Vendor 043802 - EVERGY Total:				740.28

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02810 - FIRST BANK				
FIRST BANK	1121-0121	01/06/2021	INTEREST LEASE PURCHASE PA...	2,847.96
FIRST BANK	1121-0121	01/06/2021	PRINCIPAL LEASE PURCHASE P...	27,008.04
Vendor 02810 - FIRST BANK Total:				29,856.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	404.46
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes	216.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				620.46
Vendor: 00255 - ZOLL MEDICAL CORPORATION				
ZOLL MEDICAL CORPORATION	3047093 2	01/05/2021	5 - X SERIES DEFIBRILLATORS 7 2..	39,202.91
ZOLL MEDICAL CORPORATION	3050336 2	01/05/2021	5 - X SERIES DEFIBRILLATORS 7 2..	841.50
Vendor 00255 - ZOLL MEDICAL CORPORATION Total:				40,044.41
Department 018 - EMERGENCY MEDICAL SERVICES Total:				86,564.97
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	CODE ENFORCEMENT	47.34
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.34
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				57.45
Department 022 - BUILDING CODES & INSPECTIONS Total:				104.79
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 010239 - CEDAR POINT CAR WASH				
CEDAR POINT CAR WASH	01042021	01/06/2021	01042021-Car Washes	80.00
Vendor 010239 - CEDAR POINT CAR WASH Total:				80.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC2020	01/07/2021	PD-DEC 2020 (PHONE BILL)	1,051.34
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	DTF	112.88
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	POLICE/DISPATCH	317.39
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				1,481.61
Vendor: 016620 - CORYELL INSURORS, INC.				
CORYELL INSURORS, INC.	36074	01/07/2021	36074-Notary Renewal #747-Br...	75.00
Vendor 016620 - CORYELL INSURORS, INC. Total:				75.00
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	210 E 9TH-JCPD	3,251.14
EVERGY	DEC 2020-GRP1	01/07/2021	312 E 9TH-JCPD STORAGE	237.79
EVERGY	DEC 2020	01/08/2021	230 E 9TH-DEC 2020	28.59
Vendor 043802 - EVERGY Total:				3,517.52
Vendor: 019490 - MIDSTATES ORGANIZED CRIME				
MIDSTATES ORGANIZED CRIME	33027 2182	01/06/2021	33027-2182-MOCIC 2021 Annua..	200.00
Vendor 019490 - MIDSTATES ORGANIZED CRIME Total:				200.00
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 082750	01/06/2021	1234:082750-Sugar, Creamer, C...	69.10
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				69.10
Vendor: 01723 - PRAETORIAN GROUP, INC.				
PRAETORIAN GROUP, INC.	INV7975	01/06/2021	INV7975-PoliceOne Academy A...	2,552.00
Vendor 01723 - PRAETORIAN GROUP, INC. Total:				2,552.00
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6736	01/06/2021	6736-January 2021-Janitorial Se...	798.00
Vendor 070860 - SERVICEMASTER Total:				798.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	546.77
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	97.37
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes	292.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes	52.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				988.14
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				9,761.37
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	FIRE	47.34
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.34
Vendor: 02565 - ESO SOLUTIONS, INC.				
ESO SOLUTIONS, INC.	ESO-45550	01/05/2021	ESO SOFTWARE MAINTENANCE...	3,115.00
Vendor 02565 - ESO SOLUTIONS, INC. Total:				3,115.00
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	700 N JEFFERSON	740.27
EVERGY	DEC 2020-GRP1	01/07/2021	2245 LACY-FIRESTATION#2	892.20
Vendor 043802 - EVERGY Total:				1,632.47
Department 024 - FIRE DEPARTMENT Total:				4,794.81
Department: 025 - STREET DEPARTMENT				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	INV0020193	01/08/2021	UPM 2020-2021	2,251.85
Vendor 01581 - APAC KANSAS, INC. Total:				2,251.85
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS629715	01/06/2021	11/4" ROAD ROCK	1,033.03
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				1,033.03
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	445306	01/06/2021	AIRCHUCKS, GAUGES AND ADA...	22.14
CATLETT AUTOMOTIVE, INC.	446095	01/06/2021	2012 CHEV SUBURBAN TAILGAT...	99.98
CATLETT AUTOMOTIVE, INC.	446128	01/06/2021	QUICK GEL SUPER GLUE	1.24
CATLETT AUTOMOTIVE, INC.	446140	01/06/2021	PERMATEX QUICKTITE 5G	2.00
CATLETT AUTOMOTIVE, INC.	446280	01/06/2021	ADAPTERS	7.74
CATLETT AUTOMOTIVE, INC.	446395	01/06/2021	.75 IN X 14 FT HOSE	48.81
CATLETT AUTOMOTIVE, INC.	446484	01/06/2021	A/C SERVICE VALVE ADAPTER ...	13.06
CATLETT AUTOMOTIVE, INC.	446555	01/06/2021	COUPLERS, GAUGE REPLACEM...	15.41
CATLETT AUTOMOTIVE, INC.	446585	01/06/2021	2013 CHEV TAHOE FRONT MO...	20.13
CATLETT AUTOMOTIVE, INC.	INV0020204	01/08/2021	HYDRAULIC OIL	415.80
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				646.31
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105005712-01	01/06/2021	GOVERNOR-AIR D2	9.92
CENTRAL POWER SYSTEMS & S...	X105005712-02	01/06/2021	GOVERNOR-AIR D2	19.85
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				29.77
Vendor: 01616 - CENTRAL SALT LLC				
CENTRAL SALT LLC	INV0020194	01/08/2021	SALT - 2020-2021	6,924.66
Vendor 01616 - CENTRAL SALT LLC Total:				6,924.66
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK ...	218627	01/05/2021	RAY CAR WASH	28.80
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				28.80
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	QUINTON POINT SIREN	54.88
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	1807 LYDIA LN-WARNING SIREN	54.44
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT SUTTERWOODS	157.53
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HARGRAVES#5	63.88
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HUNTERS RIDGE	288.48
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT SUTTER HIGHLANDS	127.75
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT INDIAN RIDGE/J.CITY	20.60
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT OLIVIA FARMS	23.72
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT MANN'S RANCH	44.66
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HARGRAVES #2	31.94

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HILLTOP #5	3.98
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HARGRAVES #4	6.06
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT MANN'S RANCH #2	12.11
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HARGRAVES #1	12.12
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT RUSSUEL JOHNSON ...	13.59
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIGHTS AT HARGRAVES #3	18.18
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	2404 K-18 HWY	40.93
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	K-18 HWY/SPRING VALLEY RD	93.80
Vendor 017700 - DS&O RURAL ELECTRIC Total:				1,303.06

Vendor: 043802 - EVERGY

EVERGY	DEC2020	01/06/2021	601 E CHESTNUT-ST LIGHT	486.93
EVERGY	DEC2020	01/06/2021	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	2324 N JACKSON-BUILDING	1,123.56
EVERGY	DEC 2020-GRP1	01/07/2021	2324 N JACKSON-PUBLIC WORKS	948.80
EVERGY	DEC 2020-GRP1	01/07/2021	1804 N JACKSON SIREN	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	701 SOUTHWIND-SIREN	26.68
EVERGY	DEC 2020-GRP1	01/07/2021	1102 ST MARYS RD-SIREN	27.01
EVERGY	DEC 2020-GRP1	01/07/2021	100 W VINE-SIREN	37.72
EVERGY	DEC 2020-GRP1	01/07/2021	1361 W 14TH ST -SIREN	64.17
EVERGY	DEC 2020-GRP1	01/07/2021	403 GRANT AVE-SIREN	26.55
EVERGY	DEC 2020-GRP1	01/07/2021	940 GRANT -SIREN	26.55
EVERGY	DEC 2020-GRP1	01/07/2021	703 W ASH-SIREN	26.55
EVERGY	DEC 2020-GRP1	01/07/2021	2631 OAKWOOD DR-SIREN	26.24
EVERGY	DEC 2020-GRP1	01/07/2021	2022 LACY DRIVE-SIREN	25.26
EVERGY	DEC 2020-GRP1	01/07/2021	1222 W 8TH-SIREN	27.75
EVERGY	DEC 2020-GRP1	01/07/2021	137 W 15TH ST SIREN	25.15
EVERGY	DEC 2020-GRP1	01/07/2021	907 MEADOW LN SIREN	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	1935 NORTHWIND-SIREN	26.33
EVERGY	DEC 2020-GRP1	01/07/2021	615 N WASHINGTON-ST LIGHTS	67.05
EVERGY	DEC 2020-GRP1	01/07/2021	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	102 GRANT AVE	33.04
EVERGY	DEC 2020-GRP1	01/07/2021	2800 GATEWAY-ST LIGHT	149.66
EVERGY	DEC 2020-GRP1	01/07/2021	401 CAROLINE CT-ST LIGHTS	154.40
EVERGY	DEC 2020-GRP1	01/07/2021	1500 ST MARYS-ST LIGHTS	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	716 N WASHINGTON-ST LIGHTS	123.09
EVERGY	DEC 2020-GRP1	01/07/2021	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	101 E 6TH STREET-SIGNAL	46.22
EVERGY	DEC 2020-GRP1	01/07/2021	219 W 7TH ST SAL	210.21
EVERGY	DEC 2020-GRP1	01/07/2021	351 E CHESTNUT-ST LIGHTS	343.40
EVERGY	DEC 2020-GRP1	01/07/2021	1200 S WASHINGTON-ST LIGHT	347.16
EVERGY	DEC 2020-GRP1	01/07/2021	1016 1/2 N JACKSON ST ST XING	10.50
EVERGY	DEC 2020-GRP1	01/07/2021	902 E CHESTNUT-ST LIGHT	353.07
EVERGY	DEC 2020-GRP1	01/07/2021	920 SPRUCE ST-ST LIGHTS	26.53
EVERGY	DEC 2020-GRP1	01/07/2021	825 N JACKSON ST-ST LIGHTS	10.50
EVERGY	DEC 2020-GRP1	01/07/2021	107 S WASHINGTON-ST LIGHTS	24.30
EVERGY	DEC 2020-GRP1	01/07/2021	1618 N JEFFERSON-ST LIGHTS	24.18
EVERGY	DEC 2020-GRP1	01/07/2021	825 CRESTVIEW-ST LIGHTS	24.18
EVERGY	DEC 2020-GRP1	01/07/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	DEC 2020-GRP1	01/07/2021	600 W 6TH-ST LIGHT	43.85
EVERGY	DEC 2020-GRP1	01/07/2021	807 N WASHINGTON-ST LIGHT	93.19
EVERGY	DEC 2020-GRP1	01/07/2021	316 N US HIGHWAY 77 SIGNAL	69.11
EVERGY	DEC 2020-GRP1	01/07/2021	641 GARFIELD	22.75
EVERGY	DEC 2020-GRP1	01/07/2021	1124 1/2 s washington sign	35.10
EVERGY	DEC 2020-GRP1	01/07/2021	599 EISENHOWER	15.74
EVERGY	DEC 2020-GRP1	01/07/2021	439 W 8TH ST	11.69
EVERGY	DEC 2020-GRP1	01/07/2021	510 1/2 N JACKSON ST	27.54
EVERGY	DEC 2020-GRP1	01/07/2021	117 S WASHINGTON	37.47
EVERGY	DEC 2020-GRP1	01/07/2021	8TH WASHINGTON	36.94
EVERGY	DEC 2020-GRP1	01/07/2021	124 E 9TH ST	22.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	DEC 2020-GRP1	01/07/2021	312 N WASHINGTON	24.30
EVERGY	DEC 2020-GRP1	01/07/2021	6TH MADISON SIGNAL	38.12
EVERGY	DEC 2020-GRP1	01/07/2021	142 W 8TH ST	64.62
EVERGY	DEC 2020-GRP1	01/07/2021	1760 W ASH-SIGNAL	41.80
EVERGY	DEC 2020-GRP1	01/07/2021	1501 RUCKER	88.66
EVERGY	DEC 2020-GRP1	01/07/2021	127 E 6TH ST	85.41
EVERGY	DEC 2020-GRP1	01/07/2021	1501 N JACKSON	15.99
EVERGY	DEC 2020-GRP1	01/07/2021	604 N ADAMS-ST LIGHT	22.98
EVERGY	DEC2020-SL	01/07/2021	ST LIGHTS-DEC 2020	28,077.33
EVERGY	dec2020-1	01/08/2021	2031 S US HIGHWAY 77-dec 20...	46.25
EVERGY	DEC2020-L	01/11/2021	133 E 6TH-DEC 2020	41.90
Vendor 043802 - EVERGY Total:				34,027.42
Vendor: 02138 - FACTORY MOTOR PARTS				
FACTORY MOTOR PARTS	8-213905	01/06/2021	BATTERIES	275.00
Vendor 02138 - FACTORY MOTOR PARTS Total:				275.00
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0079919-IN	01/06/2021	ASTRO-BRAC CLAMP KIT FOR O...	647.07
Vendor 027480 - GADES SALES CO. Total:				647.07
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Late Fee	6.50
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Document Fee	45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.20
Vendor: 001263 - HESS & SONS SALVAGE INC				
HESS & SONS SALVAGE INC	161021	01/06/2021	2004 FORD F350 99-07 BENCH	65.00
Vendor 001263 - HESS & SONS SALVAGE INC Total:				65.00
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY INV0020196		01/08/2021	5 HYDRAULIC REBUILDS	1,985.06
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				1,985.06
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	29007	01/06/2021	SERVICE AND REDUCE PRESSUR...	17.50
Vendor 055098 - M & L SERVICE LLC Total:				17.50
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	205701	01/06/2021	20V MAX DIE GRINDER KIT	269.60
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				269.60
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	522304	01/06/2021	CALCIUM CHLORIDE	225.01
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				225.01
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	INV0020197	01/08/2021	TIRES	538.00
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				538.00
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410185762	01/05/2021	BATTERY TRAY FOR 687	713.19
Vendor 015374 - SUMMIT TRUCK GROUP Total:				713.19
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	82.39
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	44.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				126.39
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT L...	432854156	01/14/2021	DUMP TRUCK INTEREST LP PA...	931.07
U.S. BANCORP GOVERNMENT L...	432854156	01/14/2021	DUMP TRUCK PRINCIPAL LP PA...	19,367.54
Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:				20,298.61
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE CO...	INV0020201	01/08/2021	#621 BUCKET CYLINDER	4,602.00
Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:				4,602.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 084107 - WHITE STAR				
WHITE STAR	INV0020211	01/08/2021	DEMO SAW	925.00
Vendor 084107 - WHITE STAR Total:				925.00
Department 025 - STREET DEPARTMENT Total:				76,984.53
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	22.47
TRUSTED TECH TEAM, INC.	14167	01/07/2021	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: 03264 - Bobbie Jimenez				
Bobbie Jimenez	JAN 2021	01/08/2021	2019-9433 BOND REFUND	200.00
Vendor 03264 - Bobbie Jimenez Total:				200.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	MUNICIPAL COURT	28.41
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.41
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	07357mc	01/07/2021	CBK INTEREST OWED AND COLL...	174.62
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				174.62
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	701 N JEFFERSON-MUNICIPAL CT	294.21
Vendor 043802 - EVERGY Total:				294.21
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	JAN2021-2	01/11/2021	JAN 2021-2	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 03265 - Ronald J Voeghtly II				
Ronald J Voeghtly II	JAN 2021	01/08/2021	VICTIMS RESTITUTION 01062021	100.00
Vendor 03265 - Ronald J Voeghtly II Total:				100.00
Vendor: 03108 - TROY V HUSER				
TROY V HUSER	011121	01/11/2021	COURT APPT ATTNY FEES - WRI...	250.00
TROY V HUSER	011121	01/11/2021	COURT APPT ATTNY FEES - Mc...	250.00
TROY V HUSER	011121	01/11/2021	COURT APPT ATTNY FEES - HICK...	250.00
Vendor 03108 - TROY V HUSER Total:				750.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	52.43
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	28.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				80.43
Department 030 - MUNICIPAL COURT Total:				3,960.67
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	OPERA HOUSE	28.41
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.41
Department 040 - C.L. HOOVER OPERA HOUSE Total:				28.41
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	RECREATION	90.06
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				90.06
Vendor: 01644 - DONNA SWIHART				
DONNA SWIHART	NOV 5 DEC 28 2020	01/11/2021	TRVL REIMB FROM NOV 5 2020 ...	15.52
Vendor 01644 - DONNA SWIHART Total:				15.52
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	1002 W 12TH-COMMUNITY/P L...	1,059.05
Vendor 043802 - EVERGY Total:				1,059.05

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	106783	01/06/2021	Module Maintenance - Nov	18.00
SECURITY SOLUTIONS INC	107194	01/06/2021	Module Maintenance - Oct	18.27
Vendor 041100 - SECURITY SOLUTIONS INC Total:				36.27
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	52.43
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	28.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				80.43
Department 048 - RECREATION DEPARTMENT Total:				1,281.33
Fund 001 - GENERAL FUND Total:				507,169.06
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	11.27
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	43.82
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.09
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	21.51
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				21.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	29.62
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				76.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	33.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	59.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	307.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	312.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	95.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	95.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	32.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	52.44
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,581.46
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	148.04
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				148.04
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020271	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	26.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.02
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	426.00
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,528.68
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	864.96
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	357.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,751.22
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	465.66
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				465.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020273	01/15/2021	INCOME WITHHOLDING ORDER	65.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	558.61
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	565.49
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	809.46
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	130.09
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,063.65
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	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...	INV0020287	01/15/2021	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				7,705.69
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	4446629	01/06/2021	2011 FORD F450 RADIATOR HO...	47.18
CATLETT AUTOMOTIVE, INC.	445306	01/06/2021	AIRCHUCKS, GAUGES AND ADA...	22.14
CATLETT AUTOMOTIVE, INC.	446128	01/06/2021	QUICK GEL SUPER GLUE	0.62
CATLETT AUTOMOTIVE, INC.	446140	01/06/2021	PERMATEX QUICKTITE 5G	1.00
CATLETT AUTOMOTIVE, INC.	446555	01/06/2021	COUPLERS, GAUGE REPLACEM...	15.41
CATLETT AUTOMOTIVE, INC.	446585	01/06/2021	2013 CHEV TAHOE FRONT MO...	20.13
CATLETT AUTOMOTIVE, INC.	446633	01/06/2021	2011 FORD F450 THERMOSTAT	17.14
CATLETT AUTOMOTIVE, INC.	INV0020204	01/08/2021	HYDRAULIC OIL	346.50
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				470.12
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105005712-01	01/06/2021	GOVERNOR-AIR D2	8.27
CENTRAL POWER SYSTEMS & S...	X105005712-02	01/06/2021	GOVERNOR-AIR D2	16.54
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				24.81
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	INV0020196	01/08/2021	5 HYDRAULIC REBUILDS	992.52
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				992.52
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	29007	01/06/2021	SERVICE AND REDUCE PRESSUR...	17.50
Vendor 055098 - M & L SERVICE LLC Total:				17.50
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	205701	01/06/2021	20V MAX DIE GRINDER KIT	89.86
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				89.86
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	523438	01/05/2021	FILL SAND 1509 PERRY	33.42
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				33.42
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA				
MUNICIPAL SUPPLY, INC. OF NE...	0777756-IN	01/05/2021	12' PIPE - CUT TO LENGTH 109"	502.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:				502.00
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	INV0020197	01/08/2021	TIRES	269.00
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				269.00
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100184342.002	01/05/2021	4 VALVE BOX RISERS	16.00
SALINA SUPPLY COMPANY	S100184342.002	01/05/2021	4 VALVE BOX RISERS	66.00
SALINA SUPPLY COMPANY	S100185668.001	01/06/2021	B/J LEAK CLAMP	178.22
SALINA SUPPLY COMPANY	INV0020198	01/08/2021	Repair Clamps	948.75
SALINA SUPPLY COMPANY	INV0020198	01/08/2021	Repair Clamps	699.40
SALINA SUPPLY COMPANY	INV0020198	01/08/2021	Repair Clamps	394.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SALINA SUPPLY COMPANY	INV0020198	01/08/2021	Repair Clamps	1,375.50
Vendor 069498 - SALINA SUPPLY COMPANY Total:				3,678.85
Department 532 - WATER DISTRIBUTION SYSTEM Total:				6,078.08
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	WATER ADMINISTRATION	112.83
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				112.83
Vendor: 043802 - EVERGY				
EVERGY	DEC 2020-GRP1	01/07/2021	2100 N JACKSON-WATER	224.33
EVERGY	DEC 2020-GRP1	01/07/2021	2232 W ASH-WATER TOWER	127.20
Vendor 043802 - EVERGY Total:				351.53
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	14166	01/07/2021	Office 365 Mailboxes	37.45
TRUSTED TECH TEAM, INC.	14167	01/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				57.45
Department 534 - WATER ADMINISTRATION Total:				521.81
Fund 014 - WATER UTILITY FUND Total:				14,305.58
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	12.05
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	43.80
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.85
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	22.65
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				22.65
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	31.31
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				77.92
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	33.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	63.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	330.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	358.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	95.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	95.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	32.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	58.51
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,659.99
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	153.01
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				153.01
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020271	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	26.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.02
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	432.50
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				445.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,585.14
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	882.24
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	370.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,838.08
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	477.64
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				477.64
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020273	01/15/2021	INCOME WITHHOLDING ORDER	65.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	581.49
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	565.43
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	855.85
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	134.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,137.44
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	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...	INV0020287	01/15/2021	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				7,971.89
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 000966 - ACE PIPE CLEANING, INC.				
ACE PIPE CLEANING, INC.	INV0020192	01/08/2021	2020 SANITARY SEWER CLEANI...	60,788.67
Vendor 000966 - ACE PIPE CLEANING, INC. Total:				60,788.67
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	4446629	01/06/2021	2011 FORD F450 RADIATOR HO...	47.19
CATLETT AUTOMOTIVE, INC.	445306	01/06/2021	AIRCHUCKS, GAUGES AND ADA...	22.14
CATLETT AUTOMOTIVE, INC.	446128	01/06/2021	QUICK GEL SUPER GLUE	0.63
CATLETT AUTOMOTIVE, INC.	446140	01/06/2021	PERMATEX QUICKTITE 5G	0.99
CATLETT AUTOMOTIVE, INC.	446555	01/06/2021	COUPLERS, GAUGE REPLACEM...	15.41
CATLETT AUTOMOTIVE, INC.	446585	01/06/2021	2013 CHEV TAHOE FRONT MO...	20.13
CATLETT AUTOMOTIVE, INC.	446633	01/06/2021	2011 FORD F450 THERMOSTAT	17.15
CATLETT AUTOMOTIVE, INC.	INV0020204	01/08/2021	HYDRAULIC OIL	346.50
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				470.14
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105005712-01	01/06/2021	GOVERNOR-AIR D2	8.27
CENTRAL POWER SYSTEMS & S...	X105005712-02	01/06/2021	GOVERNOR-AIR D2	16.54
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				24.81
Vendor: 043802 - EVERGY				
EVERGY	DEC2020	01/06/2021	1001 GOLDENBELT LIFT PUMP	137.14
EVERGY	DEC2020	01/06/2021	400 E CHESTNUT LIFT PUMP	202.67
EVERGY	DEC2020	01/06/2021	1701 GOLDENBELT BLVD LIFT P...	128.28
EVERGY	DEC2020	01/06/2021	1935 NORTHWIND-LIFT PUMP	94.28
EVERGY	DEC2020	01/06/2021	630 E ST LIFT PUMP	137.46
EVERGY	DEC2020	01/06/2021	1121 CYPRESS-LIFT PUMP	157.59
EVERGY	DEC2020	01/06/2021	2309 N JACKSON- LIFT PUMP	156.17
EVERGY	DEC2020	01/06/2021	1452 CANDLELIGHT LIFT PUMP	124.39
EVERGY	DEC2020	01/06/2021	500 E ASH LIFT PUMP	113.83
EVERGY	DEC2020	01/06/2021	948 GRANT AVE LIFT PUMP	148.37
EVERGY	DEC2020	01/06/2021	100 HOOVER LIFT PUMP	193.61
Vendor 043802 - EVERGY Total:				1,593.79
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Late Fee	6.50

Appropriations- Januar 5th, 2021 - January 19th, 2021
Post Dates: 1/5/2021 - 1/19/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Document Fee	45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.20
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	INV0020195	01/08/2021	DOC HARGRAVES #2 MOTOR	1,628.49
Vendor 01520 - HFE PROCESS, INC. Total:				1,628.49
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	INV0020196	01/08/2021	5 HYDRAULIC REBUILDS	992.52
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				992.52
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	29007	01/06/2021	SERVICE AND REDUCE PRESSUR...	17.50
Vendor 055098 - M & L SERVICE LLC Total:				17.50
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	INV0020197	01/08/2021	TIRES	269.00
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				269.00
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	INV0020209	01/08/2021	VB RISERS/VALVES	170.78
Vendor 069498 - SALINA SUPPLY COMPANY Total:				170.78
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	148044	01/05/2021	STOCK SWITCHES, HOSES FOR L...	264.65
SMITH & LOVELESS, INC	148044	01/05/2021	STOCK SWITCHES, HOSES FOR L...	326.64
SMITH & LOVELESS, INC	148229	01/05/2021	RELAY STOCK FOR LIFT STATIONS	70.14
SMITH & LOVELESS, INC	PS112747	01/05/2021	PROGRAMMABLE TIMER FOR LI...	121.52
SMITH & LOVELESS, INC	INV0020199	01/08/2021	MOTORS FOR LIFT STATION	5,528.70
SMITH & LOVELESS, INC	INV0020200	01/08/2021	LABOR	2,000.00
SMITH & LOVELESS, INC	INV0020210	01/08/2021	TECH VISIT - JIM CLARK LIFT ST...	2,000.00
Vendor 072298 - SMITH & LOVELESS, INC Total:				10,311.65
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT L...	432854156	01/14/2021	TRAILER INTEREST LP PAYMENT	731.56
U.S. BANCORP GOVERNMENT L...	432854156	01/14/2021	TRAILER PRINCIPAL LP PAYMENT	15,217.36
Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:				15,948.92
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				92,268.47
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Document Fee	45.70
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Late Fee	6.50
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.20
Department 541 - WASTEWATER ADMINISTRATION Total:				52.20
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	LIFT STATION- HILLTOP #5	225.50
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	SEWER LIFT	148.31
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	BROOKEBEND LIFT STATION	230.06
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	2542/2548 JAGER DR SWR LIFT	150.18
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	2515 WILMA-OLIVIA FARMS-LIFT	170.87
DS&O RURAL ELECTRIC	DEC2020	01/11/2021	2326/2321 OSPREY SWR LIFT	141.36
Vendor 017700 - DS&O RURAL ELECTRIC Total:				1,066.28
Department 547 - WASTEWATER PLANT OPERATIONS Total:				1,066.28
Fund 015 - WASTEWATER UTILITY FUND Total:				101,358.84
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	1.44
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	17.59
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.03

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	3.13
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.13
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	3.89
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				22.85
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	102.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	14.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	11.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	23.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	3.81
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				242.72
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020270	01/15/2021	FLEX SPENDING-1074334	34.80
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				34.80
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	7.96
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.96
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	276.58
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	163.49
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	64.76
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				504.83
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	82.39
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				82.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	124.94
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	106.25
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	125.49
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	23.99
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				380.67
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	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...	INV0020287	01/15/2021	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				1,485.53

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA				
MUNICIPAL SUPPLY, INC. OF NE...	INV0020205	01/08/2021	HOMERS POND PIPE	1,370.00
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:				1,370.00
Department 619 - STORM WATER DISTRIBUTION Total:				1,370.00
Fund 018 - STORM WATER UTILITY FUND Total:				2,855.53
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	DEC 2020-GRP	01/08/2021	ENGINEERING	28.41
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.41
Department 043 - 043 Total:				28.41
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.41
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	12.08
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	111.42
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				123.50
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	24.17
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.17
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	80.00
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	25.36
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				115.90
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	3.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	74.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	122.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	53.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	312.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	7.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	91.95
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,422.26
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020270	01/15/2021	FLEX SPENDING-1074334	66.78
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				66.78
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	12.50
Vendor 012130 - CITY OF JUNCTION CITY Total:				12.50
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	234.97
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.47
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,674.82
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	1,128.94
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	391.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,195.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	488.79
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				488.79
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	164.36
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	1,284.76
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	634.16
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	140.02
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,223.30
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	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...	INV0020287	01/15/2021	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,915.48
Department: 644 - SANITATION OPERATIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	445306	01/06/2021	AIRCHUCKS, GAUGES AND ADA...	22.12
CATLETT AUTOMOTIVE, INC.	446555	01/06/2021	COUPLERS, GAUGE REPLACEM...	15.40
CATLETT AUTOMOTIVE, INC.	446579	01/06/2021	HYDRAULIC HOSE, HYD HOSE FI...	88.86
CATLETT AUTOMOTIVE, INC.	446585	01/06/2021	2013 CHEV TAHOE FRONT MO...	20.13
CATLETT AUTOMOTIVE, INC.	INV0020204	01/08/2021	HYDRAULIC OIL	277.20
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				423.71
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X105005712-01	01/06/2021	GOVERNOR-AIR D2	6.62
CENTRAL POWER SYSTEMS & S...	X105005712-02	01/06/2021	GOVERNOR-AIR D2	13.23
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				19.85
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Late Fee	6.50
GREAT AMERICA FINANCIAL SE...	28543733	01/11/2021	Copier - Document Fee	45.71
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.21
Vendor: 055098 - M & L SERVICE LLC				
M & L SERVICE LLC	29007	01/06/2021	SERVICE AND REDUCE PRESSUR...	17.50
Vendor 055098 - M & L SERVICE LLC Total:				17.50
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410186185	01/05/2021	FUEL WATER SEPARATORS FOR ...	285.06
Vendor 015374 - SUMMIT TRUCK GROUP Total:				285.06
Department 644 - SANITATION OPERATIONS Total:				798.33
Fund 023 - SANITATION FUND Total:				8,713.81
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	12312020	01/08/2021	CLAIMS WEEK OF 12312020	2,860.41
FREEDOM CLAIMS MGT.INC CLA...	JAN082021	01/08/2021	CLAIMS WEEK OF 01082021	1,233.87
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				4,094.28
Department 140 - EMPLOYEE BENEFITS Total:				4,094.28
Fund 035 - EMPLOYEE BENEFITS FUND Total:				4,094.28

Appropriations- Januar 5th, 2021 - January 19th, 2021
Post Dates: 1/5/2021 - 1/19/2021

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	DEC2020	01/06/2021	DEC 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	INV0020243	01/15/2021	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...	INV0020285	01/15/2021	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 ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	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..	INV0020270	01/15/2021	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	INV0020291	01/15/2021	FEDERAL WITHHOLDING	169.84
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	63.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				232.86
Vendor: 039125 - JCPOA				
JCPOA	INV0020282	01/15/2021	JCPOA	20.00
Vendor 039125 - JCPOA Total:				20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	74.13
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				74.13
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020275	01/15/2021	KP&F	673.99
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				673.99
Department 000 - NON-DEPARTMENTAL Total:				1,305.78
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,305.78
Grand Total:				640,163.29

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	507,169.06
014 - WATER UTILITY FUND	14,305.58
015 - WASTEWATER UTILITY FUND	101,358.84
018 - STORM WATER UTILITY FUND	2,855.53
022 - SPECIAL HIGHWAY FUND	28.41
023 - SANITATION FUND	8,713.81
035 - EMPLOYEE BENEFITS FUND	4,094.28
046 - SUNDOWN SALUTE FUND	332.00
047 - DRUG & ALCOHOL ABUSE FUND	1,305.78
Grand Total:	640,163.29

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,073.38
001-2-00000-0251	FICA PAYABLE	24,066.38
001-2-00000-0252	SIT PAYABLE	14,525.79
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	18,070.21
001-2-00000-0256	KPFR PAYABLE	76,998.47
001-2-00000-0257	EMP MEDICAL INS PAYAB...	36,210.16
001-2-00000-0259	GARNISHMENTS PAYABLE	1,693.64
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,626.78
001-2-00000-0267	DENTAL INSURANCE PAY	4,018.01
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	490.99
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	253.00
001-2-00000-1282	AFLAC	2,686.17
001-2-00000-1283	GOLF COURSE FEES	378.61
001-2-00000-1287	ADVANCE LIFE	1,412.60
001-2-00000-2377	MED REIMB/DEP CARE	3,451.63
001-2-00000-2380	P & F INS. ASSOCIATION	991.07
001-2-03000-0198	CBK COLLECTION FEES	174.62
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	149.37
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	34.47
001-5-00200-0000-0735	TELEPHONE	14.20
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	183.84
001-5-00300-0000-0735	TELEPHONE	140.71
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,480.56
001-5-00300-0000-0749	OTHER SERVICES	600.00
001-5-00300-0000-0768	DUES	14,011.80
001-5-00300-0000-0795	ANNUAL CONTRIB - CEME...	50,000.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	287.24
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-01000-0000-0632	ST. MAINTENANCE(GRAV...	993.04
001-5-01000-0000-0639	MATERIAL - BUILDING	1,121.31
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-01000-0000-0736	ELECTRIC UTILITIES	3,748.98
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	22.98
001-5-01100-0000-0736	ELECTRIC UTILITIES	123.63
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	11.49
001-5-01300-0000-0736	ELECTRIC UTILITIES	533.49
001-5-01400-0000-0736	ELECTRIC UTILITIES	624.57
001-5-01400-0000-0742	MAINTAIN RUNWAY & G...	225.00
001-5-01400-0000-0749	OTHER SERVICES	5,906.91
001-5-01700-0000-0632	STREET MAINTENANCE(G...	71.44

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,310.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-01700-0000-0735	TELEPHONE	164.63
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,267.78
001-5-01700-0000-0955	INTEREST EXPENSE	1,148.00
001-5-01700-0000-0985	LEASE PURCHASE	10,889.00
001-5-01800-0000-0659	MEDICAL SUPPLIES	3,438.17
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	12,438.77
001-5-01800-0000-0735	TELEPHONE	47.34
001-5-01800-0000-0736	ELECTRIC UTILITIES	740.28
001-5-01800-0000-0910	INTEREST EXPENSE	2,847.96
001-5-01800-0000-0985	LEASE PURCHASE	67,052.45
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	57.45
001-5-02200-0000-0735	TELEPHONE	47.34
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	2,552.00
001-5-02300-0000-0673	FOOD SUPPLIES	69.10
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	838.77
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	798.00
001-5-02300-0000-0735	TELEPHONE	1,481.61
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,517.52
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	80.00
001-5-02300-0000-0768	DUES	275.00
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	149.37
001-5-02400-0000-0710	SOFTWARE MAINTENANCE	3,115.00
001-5-02400-0000-0735	TELEPHONE	47.34
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,632.47
001-5-02500-0000-0610	CHEMICALS	3.24
001-5-02500-0000-0632	STREET MAINTENANCE(G...	10,434.55
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	647.07
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	415.80
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	8,400.09
001-5-02500-0000-0652	TOOLS	1,229.80
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	126.39
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	17.50
001-5-02500-0000-0736	ELECTRIC UTILITIES	2,072.36
001-5-02500-0000-0739	SIREN ELECTRICITY	523.02
001-5-02500-0000-0746	MAINTAIN & REPAIR VEHI...	28.80
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	52.20
001-5-02500-0000-0762	STREET LIGHTING	31,891.95
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	843.15
001-5-02500-0000-0910	INTEREST EXPENSE	931.07
001-5-02500-0000-0985	LEASE PURCHASE	19,367.54
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	34.47
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	80.43
001-5-03000-0000-0735	TELEPHONE	28.41
001-5-03000-0000-0736	ELECTRIC UTILITIES	294.21
001-5-03000-0000-0740	LEGAL FEES (OTHER THAN...	750.00
001-5-03000-0000-9203	COURT REFUNDS	300.00
001-5-04000-0000-0735	TELEPHONE	28.41
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	80.43
001-5-04800-0000-0735	TELEPHONE	90.06
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,059.05
001-5-04800-0000-0749	OTHER SERVICES	36.27
001-5-04800-0000-0765	TRAVEL & TRAINING EXP...	15.52
014-2-00000-0250	F.I.T PAYABLE	864.96
014-2-00000-0251	FICA PAYABLE	1,886.26
014-2-00000-0252	SIT PAYABLE	465.66

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,063.65
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,402.98
014-2-00000-0259	GARNISHMENTS PAYABLE	65.00
014-2-00000-0261	AETNA DEFERRED COMP ...	438.50
014-2-00000-0267	DENTAL INSURANCE PAY	178.48
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURSE...	26.52
014-2-00000-1282	AFLAC	76.23
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	76.60
014-2-00000-2377	MED REIMB/DEP CARE	148.04
014-5-53200-0000-0610	CHEMICALS	1.62
014-5-53200-0000-0632	STREET MAINTENANCE	33.42
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	346.50
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	4,180.85
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	1,386.19
014-5-53200-0000-0652	TOOLS	112.00
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	17.50
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	57.45
014-5-53400-0000-0735	TELEPHONE	112.83
014-5-53400-0000-0736	ELECTRIC UTILITIES	351.53
015-2-00000-0250	F.I.T PAYABLE	882.24
015-2-00000-0251	FICA PAYABLE	1,955.84
015-2-00000-0252	SIT PAYABLE	477.64
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,137.44
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,472.23
015-2-00000-0259	GARNISHMENTS PAYABLE	65.00
015-2-00000-0261	AETNA DEFERRED COMP ...	445.00
015-2-00000-0267	DENTAL INSURANCE PAY	187.76
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURSE...	26.52
015-2-00000-1282	AFLAC	77.92
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	78.50
015-2-00000-2377	MED REIMB/DEP CARE	153.01
015-5-54000-0000-0610	CHEMICALS	1.62
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	346.50
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	8,110.92
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	1,386.21
015-5-54000-0000-0652	TOOLS	22.14
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	17.50
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,593.79
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM...	2,000.00
015-5-54000-0000-0749	OTHER SERVICES	62,788.67
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	52.20
015-5-54000-0000-0955	INTEREST EXPENSE	731.56
015-5-54000-0000-0985	LEASE PURCHASE	15,217.36
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	52.20
015-5-54700-0000-0736	ELECTRIC UTILITIES	1,066.28
018-2-00000-0250	F.I.T. PAYABLE	163.49
018-2-00000-0251	FICA PAYABLE	341.34
018-2-00000-0252	SIT PAYABLE	82.39
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	380.67
018-2-00000-0257	EMP MEDICAL INS PAYAB...	215.77
018-2-00000-0261	DEFERRED COMP	183.25

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0267	DENTAL INSURANCE PAY	26.95
018-2-00000-0735	TELEPHONE REIMBURSE...	7.96
018-2-00000-1282	AFLAC	22.85
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.16
018-2-00000-2377	FLEX SPENDING	34.80
018-5-61900-0000-0632	STREET MAINTENANCE M...	1,370.00
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.41
023-2-00000-0250	F.I.T PAYABLE	1,128.94
023-2-00000-0251	FICA PAYABLE	2,066.30
023-2-00000-0252	SIT PAYABLE	488.79
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,223.30
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,265.80
023-2-00000-0261	AETNA DEFERRED COMP ...	237.47
023-2-00000-0267	DENTAL INSURANCE PAY	156.46
023-2-00000-0735	TELEPHONE REIMBURSE...	12.50
023-2-00000-1282	AFLAC	115.90
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	147.67
023-2-00000-2377	MED REIMB/DEP CARE	66.78
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	277.20
023-5-64400-0000-0651	PARTS FOR VEHICLES	429.30
023-5-64400-0000-0652	TOOLS	22.12
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	17.50
023-5-64400-0000-0755	OFFICE EQUIP. SVC	52.21
035-5-14000-0000-0749	OTHER SERVICES	4,094.28
046-5-33000-0000-0749	OTHER SERVICES	332.00
047-2-00000-0250	F.I.T PAYABLE	169.84
047-2-00000-0251	FICA PAYABLE	63.02
047-2-00000-0252	SIT PAYABLE	74.13
047-2-00000-0256	KPFR PAYABLE	673.99
047-2-00000-0257	EMP MEDICAL INS PAYAB...	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
Grand Total:		640,163.29

Project Account Summary

Project Account Key	Payment Amount
None	640,163.29
Grand Total:	640,163.29



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 12/16/2020 - 01/05/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
12/18/2020		DFT0007374	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-20.80
12/18/2020		DFT0007375	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-19.61
12/18/2020		DFT0007376	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
12/18/2020		DFT0007377	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
12/18/2020		DFT0007378	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
12/18/2020		DFT0007379	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
12/18/2020		DFT0007380	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-884.45
12/18/2020		DFT0007381	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
12/18/2020		DFT0007382	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.70
12/18/2020		DFT0007383	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-46.81
12/18/2020		DFT0007384	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
12/18/2020		DFT0007385	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-609.89
12/18/2020		DFT0007386	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-644.04
12/18/2020		DFT0007387	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,551.84
12/18/2020		DFT0007388	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-177.05
12/18/2020		DFT0007389	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-39.36
12/18/2020		DFT0007390	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-80.75
12/18/2020		DFT0007396	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-268.24
12/18/2020		DFT0007397	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-831.38
12/18/2020		DFT0007398	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-396.52
12/18/2020		DFT0007399	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,723.83
12/18/2020		DFT0007400	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
12/18/2020		DFT0007401	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,712.10
12/18/2020		DFT0007402	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,856.05
12/18/2020		DFT0007403	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-682.87
12/18/2020		DFT0007404	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-993.26
12/18/2020		DFT0007405	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,488.15
12/18/2020		DFT0007406	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
12/18/2020		DFT0007407	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,449.02
12/18/2020		DFT0007408	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-784.32
12/18/2020		DFT0007409	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,782.50
12/18/2020		DFT0007410	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,006.90
12/18/2020		DFT0007411	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,704.20
12/18/2020		DFT0007412	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,422.52

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/18/2020		DFT0007413	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
12/18/2020		DFT0007414	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,168.70
12/18/2020		DFT0007415	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,513.72
12/18/2020		DFT0007416	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,778.78
12/18/2020		DFT0007417	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,109.60
12/18/2020		DFT0007418	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-86,591.92
12/18/2020		DFT0007419	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,406.35
12/18/2020		DFT0007420	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,216.96
12/18/2020		DFT0007421	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,255.17
12/18/2020		DFT0007423	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,292.15
12/18/2020		DFT0007425	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-587.68
12/18/2020		DFT0007426	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-715.91
12/18/2020		DFT0007432	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,673.25
12/18/2020		DFT0007438	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-13,325.23
12/18/2020		DFT0007439	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,856.14
12/18/2020		DFT0007440	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,034.99
12/18/2020		DFT0007441	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-749.19
12/18/2020		DFT0007442	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-243.60
12/18/2020		DFT0007451	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-82.40
12/18/2020		DFT0007452	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5.64
12/21/2020		DFT0007459	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-93.71
12/21/2020		DFT0007460	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-16.44
12/21/2020		DFT0007461	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-37.41
12/21/2020		DFT0007462	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3.69
12/21/2020		DFT0007463	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-0.52
12/21/2020		DFT0007464	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-45.70
12/21/2020		DFT0007465	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10.00
12/21/2020		DFT0007466	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20.04
12/31/2020		DFT0007468	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-539.92
12/31/2020		DFT0007469	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-518.07
12/31/2020		DFT0007470	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,903.14
12/31/2020		DFT0007471	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-189.39
12/31/2020		DFT0007472	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-780.04
12/31/2020		DFT0007473	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,190.44
12/31/2020		DFT0007474	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,463.87
12/31/2020		DFT0007475	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-549.44
12/31/2020		DFT0007477	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,090.95
12/31/2020		DFT0007478	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,377.97
12/31/2020		DFT0007479	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,407.71
12/31/2020		DFT0007480	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,470.36
12/31/2020		DFT0007481	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-8,761.00
12/31/2020		DFT0007482	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,318.01
12/31/2020		DFT0007483	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-170.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/31/2020		DFT0007484	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,148.94
12/31/2020		DFT0007485	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17,117.32
12/31/2020		DFT0007486	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-35,195.31
12/31/2020		DFT0007487	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,328.82
Bank Draft Total: (81)							-373,220.11
Check							
12/17/2020		372725	Arlene Biltz	Accounts Payable	Outstanding	Check	-780.00
12/17/2020		372726	Taimel Wagner	Accounts Payable	Outstanding	Check	-500.00
12/17/2020		372727	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-6,743.09
12/18/2020		372715	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-185.84
12/18/2020		372722	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-394.18
12/22/2020		372770	Kathleen M Vasquez	Accounts Payable	Outstanding	Check	-300.00
12/23/2020		372772	Michael Nash	Accounts Payable	Outstanding	Check	-291.00
12/23/2020		372773	Natalie B Maysonet	Accounts Payable	Outstanding	Check	-300.00
12/28/2020		372774	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,036.77
12/31/2020		372776	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-190.38
12/31/2020		372777	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-20.00
12/31/2020		372778	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-182.28
12/31/2020		372779	Klenda Austerman LLC	Accounts Payable	Outstanding	Check	-117.79
12/31/2020		372780	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-101.22
12/31/2020		372781	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
01/01/2021		372775	EMPRISE BANK	Accounts Payable	Outstanding	Check	-31,258.25
01/05/2021		372782	ADVANCED GRAPHIX INC	Accounts Payable	Outstanding	Check	-135.00
01/05/2021		372783	AIR AND FIRE SYSTEMS	Accounts Payable	Outstanding	Check	-396.00
01/05/2021		372784	ALL STAR PRO GOLF	Accounts Payable	Outstanding	Check	-251.10
01/05/2021		372785	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-28.50
01/05/2021		372786	ATHCO, LLC	Accounts Payable	Outstanding	Check	-505.00
01/05/2021		372787	ATHENA GTX, INC.	Accounts Payable	Outstanding	Check	-6,730.23
01/05/2021		372788	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-1,647.69
01/05/2021		372789	BINDER LIFT LLC	Accounts Payable	Outstanding	Check	-7,328.00
01/05/2021		372790	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,437.84
01/05/2021		372791	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-2,228.63
01/05/2021		372792	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-3,659.16
01/05/2021		372793	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-2,335.55
01/05/2021		372794	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-342.78
01/05/2021		372795	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,014.65
01/05/2021		372796	COMMERCE BANK	Accounts Payable	Outstanding	Check	-14,837.97
01/05/2021		372797	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-431.25
01/05/2021		372798	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-60,742.97
01/05/2021		372799	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-10,514.47
01/05/2021		372800	CRAFCO, INC.	Accounts Payable	Outstanding	Check	-2,227.55
01/05/2021		372801	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-311.04

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/05/2021		372802	DATAEDGE SOLUTIONS CORP	Accounts Payable	Outstanding	Check	-3,787.00
01/05/2021		372803	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,460.38
01/05/2021		372804	DUKE'S ROOT CONTROL, INC.	Accounts Payable	Outstanding	Check	-9,800.00
01/05/2021		372805	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-239.98
01/05/2021		372806	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-118.42
01/05/2021		372807	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-5,402.62
01/05/2021		372808	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-345.45
01/05/2021		372809	GADES SALES CO.	Accounts Payable	Outstanding	Check	-24,720.50
01/05/2021		372810	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-149.95
01/05/2021		372811	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-16,416.23
01/05/2021		372812	GINDER HYDRAULIC	Accounts Payable	Outstanding	Check	-628.92
01/05/2021		372813	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-173.40
01/05/2021		372814	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-208.81
01/05/2021		372815	HALEX AWARDS INC.	Accounts Payable	Outstanding	Check	-350.25
01/05/2021		372816	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-6,015.25
01/05/2021		372817	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-1,015.00
01/05/2021		372818	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-3,970.10
01/05/2021		372819	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-1,240.54
01/05/2021		372820	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-484.75
01/05/2021		372821	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-220.00
01/05/2021		372822	JOHN LOVE	Accounts Payable	Outstanding	Check	-196.64
01/05/2021		372823	KA-COMM	Accounts Payable	Outstanding	Check	-5,182.46
01/05/2021		372824	Kaitlyn Stewart	Accounts Payable	Outstanding	Check	-225.00
01/05/2021		372825	KERIT	Accounts Payable	Outstanding	Check	-95,200.00
01/05/2021		372826	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-27.87
01/05/2021		372827	KNOX ASSOCIATES INC.	Accounts Payable	Outstanding	Check	-2,620.00
01/05/2021		372828	LANNY WOLF'S BODY SHOP	Accounts Payable	Outstanding	Check	-1,494.00
01/05/2021		372829	LATHROP GPM, LLP	Accounts Payable	Outstanding	Check	-801.00
01/05/2021		372830	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-708.33
01/05/2021		372831	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-2,004.55
01/05/2021		372832	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-577.79
01/05/2021		372833	MEDLINE INDUSTRIES, INC.	Accounts Payable	Outstanding	Check	-19,150.66
01/05/2021		372834	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
01/05/2021		372835	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,131.43
01/05/2021		372836	MIDWAY WHOLESALE	Accounts Payable	Outstanding	Check	-274.68
01/05/2021		372837	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,517.66
01/05/2021		372838	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-146.50
01/05/2021		372839	MUNICIPAL EMERGENCY SERVICES INC.	Accounts Payable	Outstanding	Check	-4,616.98
01/05/2021		372840	MURPHY ENTERPRISES OF AL INC.	Accounts Payable	Outstanding	Check	-21,062.48
01/05/2021		372841	NEKOLOCKS	Accounts Payable	Outstanding	Check	-237.90
01/05/2021		372842	PAXTON WELDING	Accounts Payable	Outstanding	Check	-80.00
01/05/2021		372843	PCS	Accounts Payable	Outstanding	Check	-378.50
01/05/2021		372844	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-181.70

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/05/2021		372845	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,160.50
01/05/2021		372846	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
01/05/2021		372847	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-225.40
01/05/2021		372848	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-1,591.02
01/05/2021		372849	RANDY S RIKORIC	Accounts Payable	Outstanding	Check	-927.65
01/05/2021		372850	RPS PROPERTIES, LP	Accounts Payable	Outstanding	Check	-100,000.00
01/05/2021		372851	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-218.36
01/05/2021		372852	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-1,213.54
01/05/2021		372853	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-2,911.09
01/05/2021		372854	SIR SPEEDY	Accounts Payable	Outstanding	Check	-64.55
01/05/2021		372855	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-39.31
01/05/2021		372856	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-644.68
01/05/2021		372857	STERILIS SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-57,000.00
01/05/2021		372858	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-47.51
01/05/2021		372859	SUPERIOR PLUMBING & HEATING CO., INC.	Accounts Payable	Outstanding	Check	-43,842.00
01/05/2021		372860	TEMPLE DISPLAY, LTD	Accounts Payable	Outstanding	Check	-63.12
01/05/2021		372861	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-556.00
01/05/2021		372862	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,229.69
01/05/2021		372863	TROY V HUSER	Accounts Payable	Outstanding	Check	-3,500.00
01/05/2021		372864	TYCO SIMPLEX GRINNELL	Accounts Payable	Outstanding	Check	-1,567.40
01/05/2021		372865	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-5,264.30
01/05/2021		372866	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-40.12
01/05/2021		372867	ULINE	Accounts Payable	Outstanding	Check	-297.00
01/05/2021		372868	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-30.00
01/05/2021		372869	US STONE INDUSTRIES	Accounts Payable	Outstanding	Check	-3,610.00
01/05/2021		372870	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-279.57
01/05/2021		372871	VANDERBILTS	Accounts Payable	Outstanding	Check	-249.98
01/05/2021		372872	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-215.00
01/05/2021		372873	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-170.16
01/05/2021		372874	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-441.88
01/05/2021		372875	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	Check	-34,911.03
Check Total: (110)							-665,977.13
EFT							
12/31/2020		10001329	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-234.63
12/31/2020		10001330	JCPOA	Accounts Payable	Outstanding	EFT	-860.00
12/31/2020		10001331	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-235.00
EFT Total: (3)							-1,329.63
Outstanding Total: (194)							-1,040,526.87
Accounts Payable Total: (194)							-1,040,526.87

Payroll

Outstanding

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/31/2020		DFT0007467	Payroll EFT	Payroll	Outstanding	EFT	-13,800.61
12/31/2020		DFT0007476	Payroll EFT	Payroll	Outstanding	EFT	-286,877.62
EFT Total: (2)							-300,678.23
Outstanding Total: (2)							-300,678.23
Payroll Total: (2)							-300,678.23
Report Total: (196)							-1,341,205.10

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	196	-1,341,205.10
Report Total:	196	-1,341,205.10

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	196	-1,341,205.10
Report Total:	196	-1,341,205.10

Transaction Type	Count	Amount
Bank Draft	81	-373,220.11
Check	110	-665,977.13
EFT	5	-302,007.86
Report Total:	196	-1,341,205.10

City of Junction City

City Commission

Agenda Memo

January 5, 2021

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **December 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	\$ 47,565.11
Bad Debt Adjustment	\$ 22,052.78

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

January 5, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 5, 2021 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.

Election of Mayor and Vice Mayor. Commissioner Brown moved to appoint Commissioner Underhill as Mayor, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown and Larson. Nays: None. Motion Carried. Commissioner Brown moved to appoint Commissioner Butler as Vice Mayor, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown and Larson. Nays: None. Motion Carried.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-1 dated December 15th, 2020-January 5th, 2020 in the amount of \$1,341,205.10 and pre-approval for items listed below in the amount \$39,683.21.

Joshua Douglas \$2,500.00, Columbia Capital \$1,290.00, Raven Aero Service, Inc. \$850.00, Emprise Bank \$31,258.25 and Freedom Claims \$3,784.96.

- b. Consideration of Payroll No. 25, No. 26, Longevity and Vacation Buy Back and No. 27, Special Payroll Packet.
- c. Consideration of City Commission Minutes for December 15, 2020 Meeting.

SPECIAL PRESENTATIONS

Special Presentation Regarding Distribution of Covid-19 Vaccines was presented by Frank Corcoran, Geary Community Hospital Interim CEO .

January 5, 2021

The Proposal requesting support to apply to the Kansas Main Street Program was presented by Theresa Bramlage and Brad Johnson.

Proclamation declaring January as National Slavery and Human Trafficking Prevention Month in the City of Junction City was presented to Krista Blaisdell by Mayor Underhill.

The Promotion of Jason Lankas to Operation Chief was presented by Fire Chief Johnson.

The Recognition by Stormont Vail Health in Topeka to the Junction City Fire Department was presented by Fire Chief Johnson.

APPOINTMENTS

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

Animal Shelter

As the City is operating this within the Police Department and there are no longer any interlocal agreements, there will no longer be a need for this board.

Military Affairs Council

Vice Mayor Butler

Chamber of Commerce Board of Directors

Mayor Underhill

Economic Development Advisory Committee (EDC)

Commissioner Landes

Library Board

Mayor Underhill

Flint Hills Regional Council

Commissioner Brown with Mayor Underhill as Alternate

Flint Hills Metropolitan Planning Organization

Commissioner Larson with Commissioner Brown as Alternate

Commissioner Landes moved to accept all of the appointments made, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Re-appointment of Cecil Aska and Jeff Underhill to the Junction City Housing Authority Board each to a Four-Year term was presented. City Manager

January 5, 2021

Dinkel gave details and answered questions. Commissioner Landes moved, seconded by Commissioner Larson to approve the Re-appointment of Cecil Aska and Jeff Underhill to the Junction City Housing Authority Board each to a Four-Year term as presented. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

NEW BUSINESS

The request for Drawdown No. 3 for Payment of Community Development Block Grant (CDBG) Funds for the Spring Valley Road Project 19-PF-005 in the amount of \$76,385.73 was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the request for Drawdown No. 3 for Payment of Community Development Block Grant (CDBG) Funds for the Spring Valley Road Project 19-PF-005 in the amount of \$76,385.73, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Blue Jay Way North Water Line Extension to Nowak Construction Company, Inc. in the amount of \$305,678.70 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Blue Jay Way North Water Line Extension to Nowak Construction Company, Inc. in the amount not to exceed \$305,678.70, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Demolition of 134 East 15th Street bid to Glessner Dirt Contracting in the amount of \$4,450.00 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Demolition of 134 East 15th Street bid to Glessner Dirt Contracting in the amount not to exceed \$4,450.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Demolition of 137 East 16th Street bid to Glessner Dirt Contracting in the amount of \$4,250.00 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Demolition of 137 East 16th Street bid to Glessner Dirt Contracting in the amount not to exceed \$4,250.00, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Demolition of 817 & 819 West 11th Street bid to Glessner Dirt Contracting in the amount of \$6,850.00 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Demolition of 817 & 819 West 11th Street bid to Glessner Dirt Contracting in the amount not to exceed \$6,850.00, seconded by

January 5, 2021

Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Demolition of 308 North Washington Street bid to Glessner Dirt Contracting in the amount of \$10,500.00 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Demolition of 308 North Washington Street bid to Glessner Dirt Contracting in the amount not to exceed \$10,500.00, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Demolition of 609 West 10th Street bid to Glessner Dirt Contracting in the amount of \$6,750.00 was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Demolition of 609 West 10th Street bid to Glessner Dirt Contracting in the amount not to exceed \$6,750.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the City's Airport Consultant Bid to Alfred Benesch & Company was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Award of Bid for the City's Airport Consultant Bid to Alfred Benesch & Company, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request for Drawdown No. 2 for Payment of Community Development Block Grant-Corona Virus (CDBG-CV) Funds, Grant No. 20-CV-036 in the amount of \$6,428.32 was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the request for Drawdown No. 2 for Payment of Community Development Block Grant-Corona Virus (CDBG-CV) Funds, Grant No. 20-CV-036 in the amount of \$6,428.32, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege to Discuss Acquisition of Real Property was held. Commissioner Landes moved that the Commission recess for an executive session for 5 minutes at 7:56 p.m. to include the City Manager and the City Attorney to consult with the City Attorney regarding the acquisition of property owned by Aaron Jacobson. The justification for the executive session is to protect the attorney client privilege and is provided by KSA 75-4319(b)(2). The open Meeting is to resume in this room at 8:01 p.m., seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for

January 5, 2021

Attorney Client Privilege to Discuss Acquisition of Real Property where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:19 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 19TH DAY OF JANUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 5TH, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

01-19-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: LPR Data Sharing MOU

Objective: The JCPD desires to enter a MOU with Fresno Police Department

Explanation of Issue: The JCPD is wishing to receive shared data from the Fresno Police Department that is captured by their License Plate Reader detection system. The Vigilant Solutions hosted system provides for simple point and click data sharing between credentialed Agency Managers with data sharing privileges.

This data will add to the intelligence gathering used by many agencies networking across the country. Fresno Police Department is requesting the completed MOU to share the data with the JCPD.

There is no budgetary impact.

MEMORANDUM OF UNDERSTANDING BETWEEN AGENCIES

License Plate Recognition (LPR) Equipped Law Enforcement
Agencies using Vigilant Solutions

FOR SHARING LPR DETECTION DATA AND HOTLISTS

1. OVERVIEW

A. Introduction:

The purpose of this Memorandum of Understanding (MOU) is to outline conditions under which the Fresno Police Department will share LPR detection data (scanned plates) and/or hotlist information with Junction City Police Department (KS), (herein after "Receiving Agency") as defined on the last page of this MOU. The Vigilant Solutions' hosted system provides for simple point-and-click data sharing between credentialed Agency Managers with data sharing privileges enabled by their respective agencies.

B. Background:

License Plate Recognition (LPR) is a computer-based system that utilizes emerging technology to capture a color image, as well as an infrared image, of the license plate of a vehicle. The infrared image is converted into a text file utilizing Optical Character Recognition (OCR) technology. The text file is automatically compared against an informational data file, also known as a hotlist, and can contain information on stolen or wanted vehicles, as well as vehicles associated with Amber Alerts, warrant subjects, and agency defined-information.

LPR cameras can be mobile (mounted on vehicles) or on fixed positions such as freeway overpasses or traffic signals. LPR systems have all the necessary equipment to scan plates, notify the user of a vehicle hit, and upload the LPR detection data into an LPR repository for retention and research.

The Fresno Police Department, realizing the benefits to be gained by sharing information, agrees to share LPR detection data and/or hotlist information, as defined on the last page of this MOU.

2. AUTHORIZED RELEASE OF INFORMATION

A. Sharing of Information:

The Fresno Police Department authorizes access to its LPR detection data and/or hotlist information, as defined on the last page of this MOU, residing in its Vigilant Solutions account to the Receiving Agency, as permitted by applicable state law including Government Code § 7284.6. Should the Fresno Police Department not want certain information made available to the Receiving Agency, the Fresno Police Department will ensure that the information is not made available for data sharing. There is no obligation to share LPR detection data and/or hotlist information based solely on this MOU.

B. Limitation on Information Sharing:

LPR detection data and/or hotlist information shall only be shared with or released to authorized employees of the Receiving Agency who have an approved login and password (Authorized Users), and a need and/or right to know.

3. INFORMATION OWNERSHIP

A. Ownership:

The Fresno Police Department retains control of all information in its account, and is responsible for creating, updating, and deleting records in its own account according to its own retention policies. Fresno Police Department retains exclusive ownership over any and all data in its account. No rights or licenses are acquired by the Receiving Agency through this agreement, including intellectual property rights or licenses. The Fresno Police Department will make reasonable efforts to ensure the completeness and accuracy of its data.

B. Release of Information:

The Receiving Agency and authorized users shall release or make available information accessed from an LPR account only to persons or entities authorized to receive LPR information and such release are subject to the provisions contained herein.

C. Unauthorized Requests:

If the Receiving Agency receives a request for information in an LPR account by anyone who is not authorized to receive information from the LPR account, they shall refer the request to the Fresno Police Department.

D. Public Record Requests, Subpoenas and Court Orders:

Any Agency Party receiving a public records request, subpoena, or court order (Legal Request) for information in an LPR account not authored by or originated by the Receiving Agency shall immediately provide a copy of the Legal Request to the Fresno Police Department, prior to providing a response to the Legal Request if the request is seeking Fresno Police Department data. No response shall be provided without express, written approval from the Fresno Police Department.

4. USER ACCESS

A. Login Application Process:

The Receiving Agency is responsible for management of user accounts for their agency. The Receiving Agency agrees that all authorized users shall be limited to current employees who are legally authorized to review criminal history data for crime prevention and detection purposes. Each potential user shall submit a request for a login and password to the Receiving Agency's Manager. The Agency Manager shall have discretion to deny or revoke individual access for their respective agency.

B. Login Assignment:

Each Authorized User will be issued a user login and a password by the Receiving Agency's Manager. Authorized Users may be assigned to

groups that have different levels of access rights based on the level of restriction of the information.

C. Termination of Logins:

The Receiving Agency's Manager is responsible for the timely removal of any login accounts as Authorized Users leave the Agency, no longer qualify for access into the system, or are denied access by the Agency Manager for any other reason.

D. Intended Use:

Each Authorized User agrees that LPR detection data, hotlist information, and the networking resources are to be used solely for law enforcement purposes only and consistent with the law. Authorized Users shall not use or share the information for any unethical, illegal, criminal, or commercial purpose.

E. Limitations on Use of Logins:

An Authorized User shall not access information in an LPR repository by using a name or password that was assigned to another user. An Authorized User shall not give his or her password to another person, including another user, to access the system.

F. Audit Trail:

Each transaction is to be logged, to include a Case Number, and an audit trail created. The Receiving Agency's Manager shall conduct an internal audit on a periodic basis to ensure user queries are made for legitimate law enforcement purposes only. This information shall be recorded and retained to allow the agency manager to complete the internal audit. The Agency Manager shall maintain the audit trail pursuant to the retention policies of the Receiving Agency. Requests for transaction logs shall be made in writing to the Agency Manager, who shall provide the logs to the Fresno Police Department within 10 days.

5. CONFIDENTIALITY OF INFORMATION

A. Information Confidentiality:

Information in an LPR account is confidential and is not subject to public disclosure, except as required by law. Only Authorized Users are allowed to view and use the information in an LPR account. Otherwise, the information shall be kept confidential for purposes of not compromising active investigations or undercover operations, jeopardizing officer, or public safety.

B. Internal Requests for Information:

An Authorized User who receives a request from a non-authorized requestor for information in an LPR account shall not release that information but may refer the requestor to the Fresno Police Department.

C. Removal or Editing of Records:

The Fresno Police Department shall determine their own schedule for record deletion and other edits to their own records.

6. MOU TERMS

A. Term:

This MOU will commence upon its creation, which occurs on the date of the final signature. The Fresno Police Department will subsequently create the data sharing relationship within the Vigilant Solutions hosted platform. It may be terminated at any time when, for any reason, the Fresno Police Department revokes data sharing access to another agency. Otherwise, the term is one year from the 'Date of MOU' listed on the last page of this MOU.

7. INDEMNIFICATION

CITY shall indemnify, hold harmless and defend the Receiving Agency and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the Receiving Agency, CITY or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly from the negligent or intentional acts or omissions, or willful misconduct of CITY or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement; provided nothing herein shall constitute a waiver by CITY of governmental immunities including California Government Code section 810 et seq.

The Receiving Agency shall indemnify, hold harmless and defend CITY and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the CITY, the Receiving Agency or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly from the negligent or intentional acts or omissions, or willful misconduct of the Receiving Agency or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement; provided nothing herein shall constitute a waiver by the Receiving Agency of governmental immunities including California Government Code section 810 et seq..

In the event of concurrent negligence on the part of CITY or any of its officers, officials, employees, agents or volunteers, and the Receiving Agency or any of its officers, officials, employees, agents or volunteers, the liability for any and all such claims, demands and actions in law or equity for such losses, fines, penalties, forfeitures, costs and damages shall be apportioned under the State of California's theory of comparative negligence as presently established or as may be modified hereafter.

This section shall survive termination or expiration of this Agreement.

8. EXECUTION OF MOU

This MOU is executed by the Parties below, for the below-described data. Each Party acknowledges that it has received a copy of this MOU and will comply with

its terms and conditions. Each Party certifies that he/she is authorized by its Agency to execute this data sharing relationship.

Sharing Agency:
Fresno Police Department
CITY OF FRESNO,
A California municipal corporation

Receiving Agency:
Junction City Police Department (KS)

By: _____
Doug Goertzen,
Sergeant

By: _____

Name: _____

Title: _____

No signature of City Attorney is required:
Standard Document # FPD – 6.0 ALPR
Data Sharing MOU has been used without
modification, as certified by the
undersigned.

By: _____

Name: _____

Title: _____

By: _____
Doug Goertzen
Sergeant
Fresno Police Department

City of Junction City

City Commission

Agenda Memo

01//12/2021

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Konza Prairie Community Health Center Presentation

Explanation of Issue: The Konza Prairie Community Health Center would like to make a presentation to the Governing Body to provide up-to-date information on community health center services and answer any questions the Commissioners may have. They made a presentation last March, but quarterly presentations have been delayed due to Covid

City of Junction City

City Commission

Agenda Memo

January 13, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Presentation on State Transportation Innovation Council Program**

Objective: Presentation by the Flint Hills MPO on State Transportation Innovation Council (STIC) Program

Explanation of Issue: The State of Kansas in coordination with the Federal Highway Administration have formed the State Transportation Innovation Council (STIC). The Council was formed to look for innovative strategies to accelerate transportation project delivery and technologies proven to enhance project quality and effectiveness.

The Flint Hills MPO will present one of the ideas that were developed for Junction City through the STIC Program. These transportation improvements are for pedestrian safety and center around the elementary schools. The improvements are semi-permanent so that they can receive feedback from the public to determine if the improvements are a good idea and should be permanent.

The Flint Hills MPO will be applying for a STIC application for the project and looking for the City Commission approval for the project.

Budget Impact: No impact to the Budget

Recommendation: No recommendation needed

City of Junction City

City Commission

Agenda Memo

01-19-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: JCPD end of year Crime Statistics (2020)

Objective: Provide City Commissioners with an overview of 2020 Crime Statistics

Explanation of Issue: The Chief of Police will present an overview of crime statistics for the year of 2020. These numbers were gathered by the Crime Analyst and will be presented on a power point and handouts.

City of Junction City

City Commission

Agenda Memo

01/12/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Appointment of a Member of the City Commission
to Serve on the Flint Hills Area Transportation Agency
(FHATA) Board**

Objective: Appoint a City Commission Member to serve on this Public Transit Board.

Explanation of Issue: At the last meeting we overlooked the need to appoint a member of the City Commission to the board of the Flint Hills Area Transportation Agency (FHATA). Mayor Underhill has served on this board for two years and is willing to continue serving.

Budget Impact: None

Staff Recommendation: Approve the appointment of Jeff Underhill.

Recommended Motion: I move to appoint Jeff Underhill to serve on the board of the Flint Hills Area Transportation Agency.

City of Junction City

City Commission

Agenda Memo

01/14/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Appointment to the Junction City Housing Authority
Board of Commissioners**

Explanation of Issue: Amanda Simms, Executive Director of the Junction City Housing Authority (JCHA), contacted me this week regarding an appointment to their Board. Last spring the term of Charles Stimatze expired on April 30, 2020. At that time Mr. Stimatze agreed to be reappointed as she was not able to find other candidates at that time. He said he was willing to serve until another applicant could be found. Matt Paquette has agreed to serve on the board for the remainder of the term which expires on April 30, 2024.

Budget Impact: None

Staff Recommendation: Approve the appointment of Matt Paquette to the Junction City Housing Authority Board of Commissioners.

Recommended Motion: I move to appoint Matt Paquette to a term expiring on April 30, 2024 to the Junction City Housing Authority Board of Commissioners.

Attachments: Letter



JUNCTION CITY HOUSING AUTHORITY

1202 Country Club Lane ♦ Junction City, KS 66441
Telephone: 785.238.5882 ♦ Fax: 785.238.1217

January 13, 2021

Allen Dinkel, City Manager
City of Junction City
700 N. Jefferson
Junction City, KS 66441

Dear Allen Dinkel, City Manager:

I would respectfully like to ask for the appointment of Matt Paquette to the Housing Authority Board of Commissioners in replacement of Charles Stimatze to complete the remainder of Mr. Stimatze's term that started on 05/01/2020 and goes through 04/30/2024.

When Mr. Stimatze agreed to stay on the board and be reappointed in April of 2020, it was with the understanding that it was only to assist the agency until we were able to find a replacement for him to complete the remainder of the four-year term. Mr. Paquette has submitted a Board Interest Form to Junction City Housing Authority for appointment and is agreeable to be of service to the Junction City Housing Authority.

Mr. Paquette is currently a Police Lieutenant for the Junction City Police Department. Mr. Paquette would be very beneficial in once again creating a working relationship with local law enforcement agencies as is required by HUD for housing authorities to have and develop in the communities that they serve. Our agency has been seeking to obtain another member of local law enforcement to serve on JCHA's board of commissioners since the loss of service of Mr. Tim Brown in June of 2013.

As a long-standing member of the Junction City community that has served previously on other boards along with his respected position of employment with the Junction City Police Department, Junction City Housing Authority's Board of Commissioners feels that Mr. Paquette will be a very valuable asset to our agency and the community members that we serve.

If you have any questions, please feel free to contact me by phone at 785.238.5882, ext. 203 or by email at asims@jcksha.org. I appreciate your time in considering my request.

Sincerely,


Amanda K. Sims, PHM
Executive Director
Junction City Housing Authority

Cc: File
Cecil Aska
Jeff Underhill
Amy Garner
Charles Stimatze
Matt Paquette



City of Junction City

City Commission

Agenda Memo

01/12/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Consider Request for Support and Funding for
Application to the Kansas Main Street Program**

Explanation of Issue: At the last meeting, the Downtown Revitalization Group, which was recently organized, gave a presentation to consider an application to become a member of the Kansas Main Street program.

There are currently 3 new openings in programs for Kansas Main Street. Applications are due on January 29.

The group has requested City to support the application for the Kansas Street Program and to provide financial assistance.

Staff Recommendation: There has been much enthusiasm in the Downtown area of Junction City and there is no doubt the application to the Kansas Main Street program is the next logical step. I would recommend a pledge of \$50,000 if Junction City is accepted into the Kansas Main Street Program. Funding for future years would be considered in the City's budget process.

Budget Impact: Even though this was not specifically included in the 2021 budget there is adequate budget authority and finances available.

Recommended Motion: I move to support the Junction City Downtown Revitalization Group application to the Kansas Main Street Program, authorize the Mayor and City staff to sign application documents, and to pledge financial contribution for 2021 in the amount of \$50,000 if the City of Junction City is accepted into the program.

City of Junction City

Agenda Memo- September 15, 2020

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

To: City Commission and Allen Dinkel, City Manager

Subject: Case No-VC-12-01-20- Consideration of a request to vacate portion of platted road between Block 36 and Block 50, Railroad Addition, Junction City, Kansas.

Background: This is the application initiated by Mr. Lanny Hess, owner of property located at 1321 and 1421 E 14th St. in Junction City. Mr. Hess is requesting a vacation of the west half of E 14th St. between N Perry St. and N Filley St. He owns the property on both sides of the road and utilizes the lots in conjunction with his salvage business. He contacted my office expressing a desire vacate the remaining right-of-way between Block 36 and Block 50 of the Railroad Addition to use as a loading/off-loading area for large roll-away dumpsters.

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

The Metropolitan Planning Commission held the public hearing on December 10, 2020. By a vote of 5-1, the MPC recommended the vacation order not be granted.

Recommendation: Accept the recommendation of the MPC and deny the request to vacate the remaining Right-of-Way for the west half of E 14th St. between N Perry St. and N Filley St.

Commissioner _____ moved to accept the recommendation of the Metropolitan Planning Commission and deny the request to vacate the remaining platted road right-of-way between Block 36 and Block 50, Railroad Addition, Junction City, Kansas for the reasons stated by the MPC.

Commissioner _____ seconded the motion.

Attachments:

Staff Report

Minutes(excerpts) from August MPC meeting

Item No. 2 – Case No. V-12-01-20 Public Hearing requesting a vacation of a portion of platted road right-of-way.

Chair Gustafson called for the staff report for Case No. V-12-01-20. Mr. Livingston stated that Lanny Hess, owner of Hess Salvage and the property located at 1321 and 1421 E 14th St. has requested the vacation of the west end of the E 14th St. Right-of-Way and that he owns the property on both sides of the street in that particular block. Mr. Livingston noted that the south 20 feet of that ROW had been vacated in 1993 and that Mr. Hess was seeking to vacate the remaining north 60 feet of E 14th between Block 36 and Block 50 of the Railroad Addition to Junction City.

Mr. Livingston noted that by statute, vacating anything of the face of a recorded plat requires a public hearing and that the Commission is acting as an advisory board to the City Commission and that it would be up to the City Commission to ultimately determine if the public would suffer any loss or inconvenience by such a vacation. Mr. Livingston went on to explain his concern regarding the proposed vacation. He informed the Commission that the property in question has been included as part of a small area-wide plan for economic development as a result of a \$600,000 Brownfield Assessment Grant secured by the Flint Hills Regional council and the steering committee for that Plan had their first meeting recently. Mr. Livingston expressed his concern over possibly vacating existing transportation corridors for areas that are under consideration for economic development. In addition, he expressed concern over leaving residents at the east end of E 14th St. with only a single point of ingress/egress should the west end of E 14th St. be vacated.

Chair Gustafson asked if there were any questions for Mr. Livingston, and there being none opened the floor for public comment.

Jacob Hess, 1209 Perry St. Junction City, KS ~ Mr. Hess stated that part of the reason for wanting to close that end of E 14th St. was due to the general public dumping trash and forcing Hess & Sons to pay for the cleanup and also to utilize the space for additional storage associated with their salvage business. Commissioner Roether asked who actually owned the property and Mr. Livingston indicated that the City of Junction City was the owner because it was a dedicated public right-of-way. Commissioner Roether asked if the City maintains the road and Mr. Hess replied no. Mr. Hess also stated that they had paid nearly \$30,000 for gravel to cover the ROW and that the City had brought their grader out and used the gravel that Hess & Sons had purchased to spread on E 14th St. Chair Gustafson wondered if the reason that the City fails to maintain the roads in that area is because Hess & Sons stores scrap metal and car bodies in the existing road ROW's and the City cannot get their maintenance equipment in to do the work.

Nicole Graham, 1209 Perry St. Junction City, KS ~ Ms. Graham stated that the intent was to vacate the west end of E 14th St. and gate both ends of the vacation in an effort to discourage the public from dumping trash and that really all they were trying to do was clean up the area and make use of the extra space.

Harry May, 714 E 14th St. Junction City, KS ~ Mr. May stated that he owns property at the east end of E 14th St. and that he has a paraplegic son who requires ambulance service at times and he fears that because of periodic flooding and snow events if the west end of E 14th St. were vacated his son would not be able to be transported to the hospital. He indicated that during those periodic flood and snow events that the north end of N Filley St. becomes impassable and that is the only other way to access his property other than E 14th St. because portions of E 13th St. and E 15th St. have already been vacated.

Ray Ibarra, 1502 St. Mary's Road, Junction City, KS ~ Mr. Ibarra suggested to the Planning Commission that they not recommend the request for vacation for approval by the City Commission because there are both water and sanitary sewer mains along the entire length of E 14th St. and that the City needs access. Chair Gustafson asked how often the City actually grades the road and Mr. Ibarra indicated that they will do it if someone requests it, but that it is not done routinely.

Allen Dinkel, 211 N Spring Valley Road Junction City, KS ~ Mr. Dinkel reiterated Mr. Ibarra's concerns regarding the public utilities located along the length of E 14th St. and stated that the maintenance

frequency is related to the traffic volume and level of use, noting that it is unfortunate but simply a result of division of resources.

Chair Gustafson asked if there were any other comments and there being none, closed to floor to public comment. Commissioner Moyer expressed concern over emergency services, particularly fire trucks being able to respond should the vacation be recommended for approval. Commissioner Mortensen asked if there had been any comments submitted to the zoning office by neighboring landowners and Mr. Livingston stated that Mr. May had called but that no one else had commented. Commissioner Dibben expressed the need to address the trash dumping. Chair Gustafson asked if Hess's property was fenced and if the trash dumping was actually occurring outside the fenced property. Mr. Hess indicated that their property is fenced and that the dumping is occurring in the ROW and that the fees charged at the transfer station are the likely reason for the illegal dumping. Chair Gustafson asked if there were any more questions or comments and there were none.

Commissioner Mortensen moved to not recommend approval of the request to vacate and noted that if the trash was being dumped in the City ROW perhaps the City should clean it up. Commissioner Moyer seconded the motion and it carried by a vote of 5 to 1 with Commissioner Roether voting to recommend approval.

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

STAFF REPORT

December 10, 2020

TO: Metropolitan Planning Commission / Board of Zoning Appeals

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

SUBJECT: VC-12-01-20 – Vacation of a Portion of Platted Road between Block 36 and Block 50, Railroad Addition to Junction City, Kansas.

Background: This is the application initiated by Mr. Lanny Hess, owner of property located at 1321 and 1421 E 14th St. in Junction City. Mr. Hess is requesting a vacation of the west half of E 14th St. between N Perry St. and N Filley St. He owns the property on both sides of the road and utilizes the lots in conjunction with his salvage business. He contacted my office expressing a desire vacate the remaining right-of-way between Block 36 and Block 50 of the Railroad Addition to use as a loading/off-loading area for large roll-away dumpsters.

As shown in the attached information, Mr. Hess is seeking to vacate only the remaining 60 feet of the westerly portion of the road that runs between N Perry Street and N Filley St. The south 20 feet was vacated in 1993. Mr. Hess has been informed that should the vacation be approved by the City Commission it would be subject to an easement granted to the City for access to a sanitary sewer main as well as a water main located in the current right-of-way.

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

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

Staff feels it prudent to inform the Planning Commission that this area has been included as part of a small area-wide plan for economic development as a result of the \$600,000 Brownfield

Assessment Grant secured by the Flint Hills Regional Council and the steering committee for that Plan had their first meeting Tuesday December 1, 2020.

With the distinct possibility for further development in this area in the not-so-distant future, staff would like the Commission to weigh the likely impacts of limiting transportation routes for that development should Mr. Hess's request be granted.

In addition, I have spoken with the director of Junction City Public Works regarding this proposed vacation and he has serious reservations about leaving the residents at the east end of E 14th St. with only a single point of ingress/egress. My office has also received comments from neighboring landowners indicating their wish to deny Mr. Hess's request for vacation.

Staff Recommendation: It is staff's opinion, based on the facts in this case outlined above, that a recommendation be made to the Junction City City Commission by the Metropolitan Planning Commission that the vacation of the remaining sixty-foot right-of-way for E 14th St. between N Perry St. and N Filley St. in the Railroad Addition not be approved.

Suggested Motion:

I move that Case No. VC-12-01-20, the request initiated by Lanny Hess for the vacation of the west half of E 14th St. between N Perry St. and N Filley St. in the Railroad Addition to Junction City not be recommended to the City Commission of Junction City, Kansas, for approval for the reasons stated in the staff report and as heard at this public hearing.

City of Junction City

City Commission

Agenda Memo

19 January 2021

From: Edward Lazear, Parks and Recreation Director
To: Allen Dinkel City Manager, and City Commission
Subject: **AWARD OF BID Fertilizer and Herbicide Application Junction City Parks.**

Objective: Consideration of Award of Bid Fertilizer and Herbicide Application Junction City Parks. (Bid NO - PR 21-002) for a total amount of \$14,047.00

Explanation of Issue: The Parks and Recreation Department advertised requests for bids to provide fertilizer and herbicide applications at 23 City owned parks and facilities with qualified vendors for the period of one year. The bids were released on December 23rd, 2020 and closed on January 8th, 2021. The request for bid was published in the Daily Union and posted on the City's web site. Three bids were received: proposals were reviewed and met all requirements of the RFB.

Turf Design of Junction City was the lowest bidder in the amount of \$14,047.00 Munie Green Care Professionals of Caseyville Illinois bid in the amount of \$21, 555.04. and H&H Enterprise of Ulysses Kansas in the amount of \$104,545.72.

Budget Impact: Award of bid will set the annual fertilizer and herbicide application costs for the 2021 budget year. The annual fertilizer and herbicide application are budgeted for in the 2021 Parks Maintenance Budget.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the Award of Bid to Turf Design Inc. in the amount \$14,047.00.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Turf -Design Inc. in the amount of \$14,047.00 for fertilizer and herbicide applications at Junction City Parks

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

January 8, 2021



Parks & Recreation Department

Closing Time: 1:00 pm

Fertilizer and Herbicide Application

No.	Direct Solicited	Bidder	Local Vendor	Bid Sheet 1 Total Cost	Bid Sheet 2 Total Cost	Signed Bid	Total Bid Amount	Bid Rank
1.		Munie Greencare Professionals		\$6,297.07	\$15,257.96		\$21,555.04	
2.		Turf Design Inc.	Shawnee, KS	\$7,262.00	\$6,785.00		\$14,047.00	
3.		H & H Enterprise	Ulysses, KS	\$30,090.00	\$74,455.72		\$104,545.72	
4.								
5.								
6.								
7.								
8.								
9.								
10.								

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 21-002

Date Issued:
December 23rd, 2020

Response Deadline:
January 8th, 2021 at 1:00 P.M. CDT

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
2. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
3. Submittal of employee certifications and company certifications for providing the requested services.
4. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
7. Applications to be completed Monday through Friday between the hours of 7:00 AM to 5:00 PM
8. Submittal of a schedule of application dates at the beginning of the season. Any changes in the schedule must be presented to the City at least three days prior to the scheduled dates.
9. A City employee must be present during all applications.
10. Submittal of fertilizer & herbicide name brand and application rates.
11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 8 January 2021

Name:	Ed Lazear
Address:	2307 N Jackson Junction City, KS 66441
Email:	ed.lazear@jcks.com
Phone:	785-210-7131
Fax:	785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Term of Contract

Bid proposal must be submitted which includes a fixed price for the requested service(s) for a one-year period. Contract year will start in February 2021.

Insurance and Indemnification Requirements

- 1) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Vendor.
- 2) Vendor shall always during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	23 December 2021	RFP released.
2.	8 January 2021	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3.	19 January 2021	Bid Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 1:00 P.M. CDT on 8 January 2021.

The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: FERTILIZER AND HERBICIDE APPLICATION CITY PARKS
BID NO. - PR 21-002
ATTENTION: Tammy Melton City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawal of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFP will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 8 January 2021 at 1:05 P.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18 2011

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate a) number of years as a customer; b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

Bid Sheet 1

The following are the required applications for the 9 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring – Application of slow release fertilizer and pre-emergent / crabgrass control.
February 15 to March 15
2. Spring – Application of broadleaf weed control
April 15 to May 15
4. Fall – Application of slow release fertilizer and broadleaf weed control
September 1 to October 15
5. Late Fall – Application of quick release fertilizer
October 15 November 30

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	\$1412.00
Police Station	27,000	\$480.00
Municipal Building	19,000	\$255.00
Municipal Court	2,500	\$200.00
Coronado Park (irrigated section)	75,000	\$800.00
Buffalo Soldier Park	54,000	\$615.00
Cleary Park	250,000	\$2360.00
Rathert Stadium (irrigate section excluding the ball field)	40,000	\$520.00
Montgomery Plaza	50,000	\$620.00

Total Cost Bid Sheet 1 \$7262.00

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	\$1265.00
Coronado Park (non-irrigated section)	75,000	\$330.00
Bramlage park	250,000	\$880.00
12 th street community center	90,000	\$375.00
Skating Rink	50,000	\$220.00
East Chestnut Right of way	Unknown	\$220.00
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		\$300.00
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	\$550.00
Grant Ave. Center Turf Islands	80,000	\$495.00
Round-a-bout East Chestnut Turf area only	unknown	\$85.00
Round-a-bout South Washington Turf area only	unknown	\$85.00
Westwood Blvd Center Turf Islands	50,000	\$715.00
South Parks Dog Park and Ball Fields	unknown	\$1265.00

Total cost bid sheet 2 \$6785

Total Annual Cost for Bid Sheet 1 and 2 \$14,047.00

The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:



Turf Design Inc.

TURF DESIGN, INC. • 23770 W. 81ST TERR • SHAWNEE, KS 66227
PHONE: 913.764.6531 • FAX: 913.764.0647 • WWW.TURFDESIGNINC.COM

our company info

Offices:

Turf Design Inc.

Kansas City

23770 W. 81st Terr.

Shawnee, Ks 66227

T: 913.764.6531

F: 913.764.0647

W: www.turfdesigninc.com

Junction City/ Manhattan

2116 Rucker Rd.

Junction City, Ks 66441

T: 785.492.9226

F: 913.764.0647

W: www.turfdesigninc.com

Point of Contact:

Lindsey Richardson

Project Manager/Designer

Turf Design Inc.

O: 913.764.6531

C: 913.948.1126

E: lrichardson@turfdesigninc.com

Our Mission

Turf Design strives to provide the highest quality lawn, landscape, and irrigation services to exceed our customer's expectations *EVERY* time.

Our Vision

To be recognized by our customers and employees for providing the best quality and value in products and services.

To grow with the green industry and continue to be a successful and profitable business.



Neighborhood Center, Ft. Riley, Ks

our company info

Company Background

Turf Design has been providing quality landscaping services under its current name since 2005.

Date of Incorporation: 2005

Type of Corporation: S-Corp

State of Incorporation: Kansas

President: Adam Breidenthal

Vice President: Eddy Goetz

About Us:

Turf Design, Inc. is a full service lawn, landscape, and irrigation contractor providing design, installation, and maintenance services since 2005. Founded by Adam Breidenthal and Eddy Goetz, Turf Design is a premier landscape installation, maintenance, and design company based in Shawnee, Kansas. Turf Design's dedication to innovative design projects has created some of the most distinguished landscape installations throughout Kansas, Missouri, Iowa, Florida, and Oklahoma. We are a dedicated group of 60-plus seasoned professionals including experts in turfgrass, irrigation, certified lawn and landscape technicians, landscape designers, planners, and environmental graphic designers. Turf Design designs and maintains landscapes that celebrate life, resulting in living outdoor legacies for municipalities, government entities, mixed-use developments, commercial campuses, and residential communities. Turf Design's prestigious design and maintenance contracts demonstrate the value and success of our company's approach.



Graphic Renderings for St. James Academy

our company info

Scope of Services

Turf Design provides premier landscape design, installation, and continuing maintenance services for projects of varying scale and complexity. Our broad scope of work includes:

Residential

Turf Design offers landscape services to complement your property both structurally and architecturally. Our design team provides landscape design and installation services for total and partial renovations. A variety of maintenance packages tailored to meet the specific needs of individual clients is also available. Please contact our office to speak directly with one of our designers.

Commercial

Turf Design provides landscape design, installation, and property management services for large and small organizations varying in scale and complexity. Commercial grounds maintenance programs are available for home owners associations, office complexes, institutional sites and industrial facilities. Turf Design approaches all challenges with a staff that thrives on initiative; taking pride and ownership in it's work. We establish relationships with a diverse customer base providing unique services catering to specific needs. References are available upon request.

Government

Turf Design provides landscaping solutions for government and military endeavors; tailored especially for each installation including new construction of military housing, historic renovations, or grounds maintenance. We demonstrate our aptitude and experience fulfilling multiple contracts on Ft. Leavenworth, Ft. Riley, and Ft. Sill with our team of professionals.

Schools, Municipalities and Sports Complexes

Turf Design has created relationships with numerous schools, municipalities, and sports authorities throughout the Greater Kansas City Area. Our professional team is capable of providing premier turf renovation, installation, and maintenance for projects of varying scale and complexity. Please contact our office for client and project references.

qualifications

Project List

The following is just a **small** list of our ever-growing project list. Please contact Project Manager, Lindsey Richardson, for further information and detail about these projects. A few detailed projects are listed on the following page

Municipalities

Athletic Field Installation and Maintenance: Junction, City, Kansas
159th St. Improvements: City of Overland Park, Kansas
70th and Flint Street Improvements:
48th Street Raingarden Installation:, City of Riverside, Missouri
Main Street Revitalization: City of Grandview, Missouri
Botts Road Improvements: City of Grandview, Missouri
Village West Parkway Improvements, Kansas City, Kansas
State Avenue Improvements, Kansas City, Kansas

Government

Landscape and Turf Maintenance, McConnell AFB
Air Support Operations Center, Ft. Riley, Kansas
Ellis New Housing Center, Ft. Riley Kansas
Ft. Leavenworth Chapel: Ft. Leavenworth, Kansas
The Leavenworth National Cemetery: Leavenworth, Kansas
MEB Headquarters: Fort Leonard Wood, Missouri
USPFO National Guard Center Landscape Installation: Des Moines, Iowa
Neighborhood Parks Installation: Ft. Sill, Oklahoma
Demolition of Meade Loop: Ft. Riley, Kansas
Historic Phase Renovation: Ft. Riley, Kansas
Buffalo Solider Monument: Ft. Leavenworth, Kansas
Neighborhood Center Installation: Ft. Riley, Kansas

Schools

USD #473: Junction City, Kansas
USD # 229 : Blue Valley School District: Overland Park, Kansas
Forsyth Elementary: Ft. Riley, Kansas
St. James Academy Master Landscape Plan Design and Installation: Lenexa, Kansas

Sports Complexes

Athletic Field Renovation: KC Wizards, now Sporting KC
Athletic Field Renovation: Kansas City T-Bones

qualifications

Illustrative Work

Project List

MCCONNELL AFB TURF, LANDSCAPE, SNOW MAINTENANCE CONTRACT

Location: McConnell AFB, Wichita KS.

Years of Maintenance Service: 2017, 2018, 2019, 2020, 2021+

Owner: Corvias Military Housing

Yearly Maintenance Revenue: \$350,000+

% of Work completed by Turf Design: 100%

Reference Contact: N/A

Contract Scope: Turf Design Inc. currently holds, the mow, landscape, and snow removal maintenance contract for the Housing Division at McConnell Air Force Base. The contract includes weekly mowing and trimming of 385 homes and 200+ acres of common area. Turf Design also completes a 5 step fertilization program and ornamental maintenance to include dormant pruning, mulching, bed maintenance and trimming, fall cleanup and leaf removal. Turf Design is in charge of snow removal for the 385 homes, 15 miles of sidewalks and 10 miles of roadway. Snow must be removed as quickly and sufficiently as possible to allow access 24/7.

CEDAR CREEK DEVELOPMENT TURF AND LANDSCAPE MAINTENANCE CONTRACT

Location: Cedar Creek Community, Olathe KS

Years of Maintenance Service: 2006-2021+

Owner: Cedar Creek Development

Annual Maintenance Revenue: \$150,000+

Annual Construction Revenue: \$200,000+

% of Work completed by Turf Design: 100%

Reference Contact: Len Boxler: 913.636.2523

Contract Scope: Turf Design Inc. Currently holds, the mow and landscape contract for Cedar Creek Development Property in Olathe Ks. Turf Design has completed the development maintenance and vertical construction landscape maintenance since 2006. Turf Design completes weekly mowing as well as a 5 step fertilization program and ornamental maintenance to include dormant pruning, mulching, bed maintenance and trimming, fall cleanup and leaf removal on all development owned common areas. Turf Design is also in charge of snow removal for maintenance provided neighborhoods.

qualifications

Illustrative Work

Project List (Continued)

ST. JAMES ACADEMY TURF, LANDSCAPE, SNOW MAINTENANCE CONTRACT

Location: St. James Academy Catholic School, Lenexa KS

Years of Maintenance Service: 2005-2021+

Owner: Catholic Archdiocese of Kansas City

Annual Cost: \$100,000+

% of Work completed by Turf Design: 100%

Reference Contact: Mike Medina, 913.636.6206

Contract Scope: Turf Design Inc. Currently holds, the mow, landscape, and snow removal maintenance contract for St. James Academy in Lenexa KS. The school complex is comprised of over 15 acres of mowable turf including sports fields. Turf Design also completes a 5 step fertilization program and ornamental maintenance to include dormant pruning, bed maintenance and trimming, fall cleanup and leaf removal. Turf Design is in charge of snow removal for all school parking lots and roadways. Parking lots must be kept open during all business hours.

FT. LEAVENWORTH MOWING CONTRACT

Location: Fort. Leavenworth, Leavenworth KS.

Years of Maintenance Service: 2005

Job Contractor: SKE

Annual Cost: \$400,000

% of Work completed by Turf Design: 100%

Reference Contact: N/A

Contract Scope: Turf Design Inc. has previously completed the weekly mow maintenance on all vacant homes at Ft. Leavenworth (900+ per week). As the government was switching to privatized housing, Turf Design was able to provide weekly mowing and trimming services to over 900+ homes per week.

references

Professional References and Testimonials

References

Al Seeman,
President, Amino Brothers Construction
8110 Kaw Dr, Kansas City, KS 66111
(913) 334-2330

Brent L Motley
President, BKM Construction LLC
501 S 5th St. Leavenworth KS 66048
(913) 297-0049

Brett McCubbin
Manager of Parks and Facilities
City of Shawnee, KS
12321 Johnson Drive Shawnee, KS 66216
(913) 742.6640

Testimonials

"As the part of the Cedar Creek Development Company, I have been extremely pleased with the dramatic improvements to the landscape within the community evident since the beginning **Turf Design**'s services. This opinion is shared by many of Cedar Creek's residents. We appreciate your skilled, professional staff and look forward to continuing our professional working relationship with Turf Design Inc."

Len Boxler
Cedar Creek Development Company, Inc.
Olathe, Kansas

"I am writing this letter of recommendation for **Turf Design** Lawn and Landscape... They manage their projects and crews in a professional and timely manner. Projects are on time and within budget despite the multitude of changes that are a part of everyday business in federal contracting. I would highly recommend them for any type of lawn care or landscape planning, design and execution."

Jerry E. Clark
Chief, Operations & Maintenance
Director of Logistics / Public Works
Headquarters, United States Army Garrison, Fort Leavenworth
Fort Leavenworth, Kansas

"I have been working with **Turf Design** for several years. As a building /development firm I understand the importance of landscaping in our projects. Turf Design has provided expert landscape consultation and performance on all projects I have had the opportunity to work with them on."

Ronald A. Mather

Fertilizer and Herbicide application Junction City Parks

1/6/2021

Products and application rates Bid Sheet 1

	Application	Product	area	Rate
1) Early Spring – Application of slow release fertilizer and Pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.4 lbs per 1000sq Ft.
2) Spring – Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft
3) Summer - Application of late season pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.4 lbs per 1000sq Ft.
4) Early Fall - Application of fertilizer and broadleaf control	Fertilizer Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft
5) Late Fall - Application of quick release fertilizer	quick release fert.	46-00-00 Urea Nitrogen	705,000 sq ft.	2.3 lbs per 1000

Products and application rates Bid Sheet 2

1) Spring - Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft
2) Early Fall - Application of Fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft

Equipment to be used

Z-Spray - granular spread of 16' per pass, liquid 8' per pass
Ranger ATV - Liquid spread of 25' per pass

Fertilizer and Herbicide application Junction City Parks

1/6/2021

Products and application rates Bid Sheet 1

	Application	Product	area	Rate
1) Early Spring – Application of slow release fertilizer and Pre-emergent/crabgrass control	Fert. With pre-emergent	Lesco Barricade 0.43% 19-0-7 160 lbs per acre 2428 lbs.	705,000 sq ft.	3.4 lbs per 1000sq Ft.
2) Spring – Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	705,000 sq ft. 705,000 sq ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft
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5) Late Fall - Application of quick release fertilizer	quick release fert.	46-00-00 Urea Nitrogen	705,000 sq ft.	2.3 lbs per 1000

Products and application rates Bid Sheet 2

1) Spring - Application of fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft
2) Early Fall - Application of Fertilizer with iron and broadleaf weed control	Fert with iron Broadleaf	Lesco 28-0-3 Turf Fertilizer with Iron Lesco 3 way Selective herbicide	1,196,000 sq. ft. 1,196,000 sq. ft.	3.55 lbs per 1000sq ft. 1.5 oz per 1000sq. Ft

Equipment to be used

Z-Spray - granular spread of 16' per pass, liquid 8' per pass
Ranger ATV - Liquid spread of 25' per pass

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 21-002

Submittal by MUNIE GREENCARE PROFESSIONALS

Date Issued:
December 23rd, 2020

Response Deadline:
January 8th, 2021 at 1:00 P.M. CDT

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
2. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
 - a. **Community Property Management: Kristi Pulcher, (618)420-6899 ext. 437, 242 Old Sulfer Spring Rd, St. Louis, MO 63021**
 - b. **World Wide Technology Raceway: Randy Malone, (618)381-4479, 700 Raceway Blvd, Madison IL 62060**
 - c. **Ameren: Dan Kennedy, (314)422-6292, 1901 Chouteau, St. Louis MO 63103**
3. Submittal of employee certifications and company certifications for providing the requested services.
 - a. **See Attached final pages of bid. Business license is in process of scheduled renewal and reciprocal license for additional employees will be approved along with license.**
4. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
 - a. **Any broadleaf weed not dead or dying 10 days after treatment will be resprayed at no charge.**
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
 - a. **LT Rich Z Sprays – can hold 320 lbs of fertilizer as well as 60 gallon spray tank. Area that can be covered in a single pass can be adjusted from 2 to 10 feet.**
7. Applications to be completed Monday through Friday between the hours of 7:00 AM to 5:00 PM
8. Submittal of a schedule of application dates at the beginning of the season. Any changes in the schedule must be presented to the City at least three days prior to the scheduled dates.
9. A City employee must be present during all applications.
10. Submittal of fertilizer & herbicide name brand and application rates.
 - a. **13-0-0.37 Prodiamine at 5 lbs/1000 sq ft**
 - b. **28-0-3 fe at 3.5 lbs/1000 sqft**
 - c. **Lesco Three Way at 1.3 oz/ 1000 sqft**
 - d. **34-0-0 at 3 lbs/1000 ftsq**
11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 8 January 2021

Name: Ed Lazear
Address: 2307 N Jackson
Junction City, KS 66441
Email: ed.lazear@jcks.com
Phone: 785-210-7131
Fax: 785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Term of Contract

Bid proposal must be submitted which includes a fixed price for the requested service(s) for a one-year period. Contract year will start in February 2021.

Insurance and Indemnification Requirements

- 1) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Vendor.
- 2) Vendor shall always during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1.	23 December 2021	RFP released.
2.	8 January 2021	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3.	19 January 2021	Bid Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 1:00 P.M. CDT on 8 January 2021. The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: FERTILIZER AND HERBICIDE APPLICATION CITY PARKS
BID NO. - PR 21-002
ATTENTION: Tammy Melton City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawal of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFP will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 8 January 2021 at 1:05 P.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18 2011

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate a) number of years as a customer; b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

Bid Sheet 1

The following are the required applications for the 9 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring – Application of slow release fertilizer and pre-emergent / crabgrass control.
February 15 to March 15
2. Spring – Application of broadleaf weed control
April 15 to May 15
4. Fall – Application of slow release fertilizer and broadleaf weed control
September 1 to October 15
5. Late Fall – Application of quick release fertilizer
October 15 November 30

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	\$1,124.47
Police Station	27,000	\$269.87
Municipal Building	19,000	\$189.91
Municipal Court	2,500	\$24.99
Coronado Park (irrigated section)	75,000	\$749.65
Buffalo Soldier Park	54,000	\$539.75
Cleary Park	250,000	\$2,498.83
Rathert Stadium (irrigate section excluding the ball field)	40,000	\$399.81
Montgomery Plaza	50,000	\$499.77

\$6,297.07

Total Cost Bid Sheet 1 -----

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.

ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	\$2,499.66
Coronado Park (non-irrigated section)	75,000	\$450.66
Bramlage park	250,000	\$1,502.20
12 th street community center	90,000	\$540.79
Skating Rink	50,000	\$300.44
East Chestnut Right of way	Unknown	\$1,355.95
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		\$510.75
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	\$330.48 (each) \$991.44 (for all 3)
Grant Ave. Center Turf Islands	80,000	\$480.70
Round-a-bout East Chestnut Turf area only	unknown	\$44.47
Round-a-bout South Washington Turf area only	unknown	\$44.47
Westwood Blvd Center Turf Islands	50,000	\$300.44
South Parks Dog Park and Ball Fields	unknown	\$6,235.99

Total cost bid sheet 2 \$15,257.96

Total Annual Cost for Bid Sheet 1 and 2 \$21,555.04

The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:

Bid Sheet 1

The following are the required applications for the 9 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring – Application of slow release fertilizer and pre-emergent / crabgrass control.
February 15 to March 15
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Total Cost Bid Sheet 1 -----

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
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Bramlage park	250,000	\$1,502.20
12 th street community center	90,000	\$540.79
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North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	\$330.48 (each) \$991.44 (for all 3)
Grant Ave. Center Turf Islands	80,000	\$480.70
Round-a-bout East Chestnut Turf area only	unknown	\$44.47
Round-a-bout South Washington Turf area only	unknown	\$44.47
Westwood Blvd Center Turf Islands	50,000	\$300.44
South Parks Dog Park and Ball Fields	unknown	\$6,235.99

Total cost bid sheet 2 \$15,257.96

Total Annual Cost for Bid Sheet 1 and 2 \$21,555.04

----- **ATTENTION** -----

This is a two-part document:

1 The bottom portion of this document is your **OFFICIAL AUTHORIZATION** from the Kansas Department of Agriculture.

MUNIE GREENCARE PROFESSIONALS
1000 MILBURN SCHOOL RD
CASEYVILLE, IL 62232

FOR:

MUNIE GREENCARE PROFESSIONALS
2370 I ST
FT RILEY, KS 66442

CUT ALONG THE **HEAVY** LINES

Kansas Department of Agriculture, Manhattan, Kansas

certifies

MUNIE GREENCARE PROFESSIONALS

2370 I ST

FT RILEY, KS 66442

has met the requirements for

The Kansas Plant Pest & Agriculture Commodity Certification Act, K.S.A. 2-2112 et.seq.

and is hereby granted

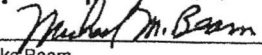
Live Plant Dealer's License: 12826-11183

Issue and Expiration Dates

02-01-2020 01-31-2021

Not Valid for Interstate or International movement of plants or plant products.

NOTICE: THIS LICENSE IS NOT TRANSFERABLE


Mike Beam
Secretary of Agriculture

Kansas Department of Agriculture, Records Center, 1320 Research Park Drive, Manhattan, KS 66502 (785) 564-6700 <http://agriculture.ks.gov>

CUT ALONG THE **HEAVY** LINES

MUNIE GREENCARE
PROFESSIONALS
1000 MILBURN SCHOOL
ROAD
CASEYVILLE, IL 62232

The bottom portion of this document is your OFFICIAL AUTHORIZATION from the Kansas Department of Agriculture.

Pesticide Business License

Kansas Department of Agriculture, Manhattan, Kansas Certifies

Expires:

12/31/2020

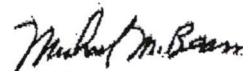
License No.:

5810

Categories:

**MUNIE GREENCARE PROFESSIONALS
1000 MILBURN SCHOOL ROAD
CASEYVILLE, IL 62232**

Has met the requirements for Pesticide Business License under the Kansas Pesticide Law and is hereby granted this license constituting authorization to apply and supervise the Commercial application of pesticides in categories listed hereon.



Mike Beam
Secretary of Agriculture

NOTICE: THIS REGISTRATION IS NOT TRANSFERABLE

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6688 <http://agriculture.ks.gov>

The bottom portion of this document is your OFFICIAL AUTHORIZATION from the Kansas Department of Agriculture. The middle portion is your POCKET CARD.

ALEXIS COBERLY
745 PEBBLEBROOK #3
MANHATTAN, KS 66503

POCKET CARD Kansas Department of Agriculture certifies ALEXIS COBERLY and hereby grants Commercial Pesticide Applicator Certificate Number: 26218 Expiration Date: 12/31/2022 See detailed information KANSAS DEPARTMENT OF AGRICULTURE 1320 Research Park Dr, Manhattan, KS 66502 (785)564-6700 agriculture.ks.gov	Generated: 10/21/2020 Detailed Information <table><thead><tr><th>Category</th><th>Exp Date</th></tr></thead><tbody><tr><td>3A</td><td>12/31/2022</td></tr><tr><td>3B</td><td>12/31/2022</td></tr></tbody></table>  <i>Mike Brain</i> Mike Brain Secretary of Agriculture	Category	Exp Date	3A	12/31/2022	3B	12/31/2022
Category	Exp Date						
3A	12/31/2022						
3B	12/31/2022						

K.A.R. 4-13-15 requires that a certified applicator shall produce a certificate or pocket card when requested to do so by any customer, law enforcement official, the Secretary, or any authorized representative of the Secretary.

Commercial Pesticide Applicator Certification

Kansas Department of Agriculture, Manhattan, Kansas Certifies

ALEXIS COBERLY

Commercial Pesticide Applicator Certificate Number: 26218

Has met the requirements for Commercial Pesticide Applicator Certification under the Kansas Pesticide Law and is hereby granted this certificate constituting authorization to apply, and supervise the application of pesticides in the categories indicated hereon.

Category	Exp Date
3A	12/31/2022
3B	12/31/2022

Generated: 10/21/2020

Mike Brain
Mike Brain
Secretary of Agriculture

Kansas Department of Agriculture, 1320 Research Park Drive, Manhattan, KS 66502 (785)564-6700 <http://agriculture.ks.gov>



Proposal for Fertilizer and Herbicide Application

Junction City Parks KS

BID NO. - PR 21-002

References

❖ Danie Blake

1st year of service

Caldwell County Purchasing Agent

Phone: 512-359-4685

Email: danielle.blake@co.caldwell.tx.us / 110 S. Main St., Lockhart, TX, 78644

Danielle Blake - Caldwell County Unit Road Attn: Donald LeClerc 1700FM 2720 Lockhart, TX 78644 .

❖ KS wildlife:

1st year of service

David Stueve

Procurement Officer

Procurement and Contracts

900 SW Jackson, Suite 451 South, Topeka, KS 66612

785-296-0408

❖ Union Pacific Railroad

1400 Douglas street, Omaha NE 68179

5 yrs of service

Josh Pospisil

JPospis@up.com

402-676-5944

Kristina Stonner

kstonner@gmail.com

402-804-0551

Application Rates, Certified applicator and Warranty info.

Pre-emergent Pendulum 3.3 EC- 1.3 to 1.8oz per 1000
Trimec 992 - 1.1 to 1.5 oz per 1000 acre/

Fertilizer- Fertilon -6 to 10 lbs. per 1000

Certified applicator- Todd McCabe - Cert number -25212
Contact info- 620-518-2852

Warranty -

2 week post spray inspections - we will spot treat If needed. We will not charge for the spot treat. Exceptions would be weather related.

Submittal of a schedule of application dates,

ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring – Application of slow-release fertilizer and pre-emergent / crabgrass control.

February 15 to March 15

2. Spring – Application of broadleaf weed control

April 15 to May 15

4. Fall – Application of slow-release fertilizer and broadleaf weed control

September 1 to October 15

5. Late Fall – Application of quick release fertilizer

October 15 November 30

List of Equipment

GMC 500-gallon Spray with 300ft hose reel
Cushman- 300 Gallon with 29 ft bar on the back
150-gallon unit fits on an atv or pick up mounted.

*" THE QUALITY OF OUR SERVICE IS THE BASE OF OUR FUTURE. WE SIMPLY WILL NOT LEAVE A
PROJECT
UNTIL IT EXCEEDS THE CLIENT'S EXPECTATIONS."*

Robin Heckel, LLC dba H & H Enterprise is a well-established women-owned business enterprise serving the nation's largest class 1 railroads, municipalities, and cooperatives. Our team covers a wide range of services involving heavy equipment and machinery, including tree removal, vegetation management, and homeless encampment clean-ups, fencing installation, and equipment cleaning.

Our mission

We take extreme pride in going the extra mile to provide the highest quality of services.

Robin Heckel, LLC

DBA: H & H Enterprise

www.handhenterprise.org

www.handhenterprisegov.com



Bid Sheet 1

The following are the required applications for the 9 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring – Application of slow release fertilizer and pre-emergent / crabgrass control.
February 15 to March 15
2. Spring – Application of broadleaf weed control
April 15 to May 15
4. Fall – Application of slow release fertilizer and broadleaf weed control
September 1 to October 15
5. Late Fall – Application of quick release fertilizer
October 15 November 30

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	5310.00
Police Station	27,000	1,274.40
Municipal Building	19,000	896.80
Municipal Court	2,500	472.00
Coronado Park (irrigated section)	75,000	3,540.00
Buffalo Soldier Park	54,000	2,548.80
Cleary Park	250,000	11,800.00
Rathert Stadium (irrigate section excluding the ball field)	40,000	1,888.00
Montgomery Plaza	50,000	2,360

Total Cost Bid Sheet 1 30,090.00

Bid Sheet 2

The following are the required applications are for the 12 properties listed below.
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring –Application of fertilizer with iron and broadleaf weed control
2. Early Fall –Application of fertilizer with iron and broadleaf weed control

Property Location	Estimated Square Footage	Total Annual Cost
Playground Park	416,000	19,635.20
Coronado Park (non-irrigated section)	75,000	3,540
Bramlage park	250,000	11,800
12 th street community center	90,000	4,248
Skating Rink	50,000	2,360
East Chestnut Right of way	Unknown	30.92
Bluffs park (around 2 parking lots & 50' from curb along street between 2 parking lots)		see below
North Park Field #1 Field #2 Field #3 (outfield only)	55,000 each	7,788.00
Grant Ave. Center Turf Islands	80,000	3776.00
Round-a-bout East Chestnut Turf area only	unknown	823.16
Round-a-bout South Washington Turf area only	unknown	1.36
Westwood Blvd Center Turf Islands	50,000	2,360
South Parks Dog Park and Ball Fields	unknown	18,093.08

Total cost bid sheet 2 74455.72

Total Annual Cost for Bid Sheet 1 and 2 104,545.72

Bid Sheet 1

The following are the required applications for the 9 properties listed below:
ALL BROADLEAF WEED CONTROL TO BE LIQUID APPLICATION

1. Spring – Application of slow release fertilizer and pre-emergent / crabgrass control.
February 15 to March 15
2. Spring – Application of broadleaf weed control
April 15 to May 15
4. Fall – Application of slow release fertilizer and broadleaf weed control
September 1 to October 15
5. Late Fall – Application of quick release fertilizer
October 15 November 30

Property Location	Estimated Square Footage	Total Annual Cost
Heritage Park	112,500	5310.00
Police Station	27,000	1,274.40
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Bid Sheet 2

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South Parks Dog Park and Ball Fields	unknown	18,093.08

Total cost bid sheet 2 74455.72

Total Annual Cost for Bid Sheet 1 and 2 104,545.72

City of Junction City, Kansas



NOTICE INVITING PROPOSALS FOR FERTILIZER AND HERBICIDE APPLICATION JUNCTION CITY PARKS

BID NO. – PR 21-002

Date Issued:
December 23rd, 2020

Response Deadline:

January 8th, 2021 at 1:00 P.M. CDT

Bid Objectives

This RFP addresses the City of Junction City's desire to contract fertilizer and herbicide applications to control weeds and promote healthy turf at City parks with a qualified vendor for the period of one year.

Bids must meet the following objectives

1. Successful bidder must be able to provide the maintenance specified in this RFP at the locations specified on the two bid sheets.
2. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
3. Submittal of employee certifications and company certifications for providing the requested services.
4. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Do you offer any warranty coverage for your services? If so, what type of warranty coverage do you offer?
6. List equipment available to provide the applications specified in this RFP. Equipment list to include capacity of fertilizer & herbicide and area that can be covered in a single pass.
7. Applications to be completed Monday through Friday between the hours of 7:00 AM to 5:00 PM
8. Submittal of a schedule of application dates at the beginning of the season. Any changes in the schedule must be presented to the City at least three days prior to the scheduled dates.
9. A City employee must be present during all applications.
10. Submittal of fertilizer & herbicide name brand and application rates.
11. Submittal of application records to the City within 48 hours of applications.
12. A guided tour of the properties can be conducted. Contact below for specific date or time.

Queries and Primary Contact Person

All inquiries about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 8 January 2021

Name: Ed Lazear
Address: 2307 N Jackson
Junction City, KS 66441
Email: ed.lazear@jcks.com
Phone: 785-210-7131
Fax: 785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Term of Contract

Bid proposal must be submitted which includes a fixed price for the requested service(s) for a one-year period. Contract year will start in February 2021.

Insurance and Indemnification Requirements

- 1) Vendor shall at all times during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Comprehensive General Liability Insurance, with minimum limits of One Million Dollars (\$1,000,000) for each occurrence, combined single limit, against any personal injury, death, loss or damage resulting from the wrongful or negligent acts by Vendor.
- 2) Vendor shall always during the term of the agreement carry, maintain, and keep in full force and effect, a policy or policies of Workmen Compensation Insurance meeting established statutory requirements.

Proposal Schedule

	Date	Action
1	23 December 2021	RFP released.
2	8 January 2021	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3	19 January 2021	Bid Awarded by City Commission (If required by fiscal policy)

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 1:00 P.M. CDT on 8 January 2021.

The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: FERTILIZER AND HERBICIDE APPLICATION CITY PARKS

BID NO. - PR 21-002

ATTENTION: Tammy Melton City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawal of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFP will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 8 January 2021 at 1:05 P.M. CDT. No corrections may be made after proposal opening.

Acceptance or Rejection of Proposals

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and best proposal for the City of Junction City.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18 2011

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFP.

Vendor Viability

List three of your current comparable customers. Please indicate a) number of years as a customer; b) contact names and numbers.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.

The bidder must also include for each of the above - application rate and product used, and all charges that will apply, even if those charges are not explicitly mentioned in the RFP.

Other Charges:

City of Junction City

City Commission

Agenda Memo

19 January 2021

From: [Jim Germann, Information Technology Director](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Approval to proceed with the purchase of network switches.**

Objective: To request approval to with the purchase of new network switches at a cost of \$39,544.67.

Explanation of Issue: With the completion of the city's fiber project, there is a need to connect these remote locations to the main city network. The Information Technology is requesting to proceed with the purchase of new Meraki network switches and supporting hardware for the 12th Street Community Center, Animal Shelter, Fire Station 2, Municipal Pool, Public Works, Spin City, and Water & Parks Department. These new switches will integrate with our current Meraki network and will become part of the main city network.

The IT Department has connected some of these locations using existing hardware, however most of this equipment is 8 years old or older and needs to be upgraded. This hardware is the hardware that was replaced with the Meraki network upgrade which occurred in 2019.

Budget Impact: These switches were originally budgeted for purchase in the 2020 budget, but due to the delay in the completion of the fiber project, they will be purchased with 2021 funds. This purchase should have minimal impact on the 2021 IT Department budget.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends a motion to approve this project as presented.

Enclosures: Dataedge Quote

Quote No. 1749-01

01/04/2021

Page 1 of 2



Accounts City of Junction City

Reference Meraki (Edge Switch Upgrade Project) 2Gb

Bill to

City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
F: 785-210-1999
M: 785-210-7659
Email: jim.germann@jcks.com

Ship to

City of Junction City
James Germann
700 N. Jefferson
Junction City, KS 66441
US
T: 785-210-2950
F: 785-210-1999
M: 785-210-7659
Email: jim.germann@jcks.com

Valid Until	01/31/2021	Revision Date	01/04/2021	Lead Time	SR	Jenni Hayde
F.O.B.	N/A	Revision No	1	Ship Method	PM	Rob Didlake
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	Meraki MS125-24 port	Cloud-Managed Switching for Small Branch Offices 24 x 1G port modules 4 x 10G SFP+ modules Locations -> Fire Station 2, 12th Street, Public Works, Water 7 Parks, Spin City	6	1,704.70	10,228.20
2.	Meraki LIC-MS125-24-3YR	Meraki MS125-24 Enterprise License with 3 year support	6	239.34	1,436.04
3.	Meraki MS120-8-HW	Cloud-Managed Switching for Small Branch Offices 8 x 1G port modules 2 x 1G SFP+ modules Locations -> Animal Shelter	1	627.50	627.50
4.	LIC-120-8-3YR	Meraki MS120-8 Enterprise License with 3 year support	1	72.25	72.25
5.	MA-SPF-10GB-LR SFP	Meraki 10G Base LR Single Mode SFP Locations -> Fire Station 2	4	3,006.73	12,026.92
6.	MA-SFP-1GB-LX10	Meraki 1GBase LX10 Single Mode SFP Locations -> 12 Street, Public Works, Water & Parks, Spin City, Pool, Animal Shelter	20	748.86	14,977.20
7.	MA-CBL-TA-1M	Meraki 10 GbE Twinax Cable with SFP+ Module 1-Meter Location -> Fire Station 2	2	88.28	176.56

continued on next page

Quote No. 1749-01

01/04/2021

Page 2 of 2



Accounts City of Junction City

Reference Meraki (Edge Switch Upgrade Project) 2Gb

Subtotal	39,544.67
Sales Tax (0 %)	0.00
Total (USD)	39,544.67

Quote Valid Until: 01/31/2021

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Jenni Hayde	01/04/2021		
Submitted by	Date	Approved by	Date
		Print Name	

City of Junction City

City Commission - Agenda Memo

Meeting Date: January 19, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Resolution 2959 Temporary Bonds Approval To Go To Market**

Objective: Approval of resolution number 2959 granting finance authority to move forward with temporary bonds to be used to fund Blue Jay Way North as defined in ordinance S-3231.

Explanation of Issue: We seek approval for us to proceed with financing of temporary bonds totaling \$2,500,000 to fund Blue Jay Way North designated a main trafficway at the December 15, 2020 commission meeting. This funding will be posted using private placement, which will get us the quickest and most economical funding. The \$2.5MM will include the cost of the bonds. Our target dates are as follows:

Bid Opening	February 1, 2021
Commission Accept Bid	February 16, 2021
Note Closing	March 3, 2021

These are target dates and might need to be pushed back to give everyone adequate time for a clean completion. An interest only payment will be made in 2021 totaling around \$15,000. Principal payments will be made annually and will begin March 1, 2022. The maximum term allowed for temporary notes is four years, which will be a maturity of March 1, 2025.

Budget Impact: We have adequate funding available in our debt services fund, after our GO bond refinancing last year. We will continue to review our debt for additional savings.

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

Recommendation: Staff recommends the approval resolution no. 2959 granting finance authority to move forward with temporary notes to fund Blue Jay Way North.

Motion: I move to approve resolution no. 2959 as listed. Seconded by ____.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JANUARY 19, 2021**

The City Commission (the "Governing Body") met in regular session at the usual meeting place in the City at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The matter of authorizing the solicitation of proposals for the purchase of General Obligation Temporary Notes, Series 2021-1, came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE SOLICITATION OF PROPOSALS FOR
THE PURCHASE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES
2021-1, OF THE CITY OF JUNCTION CITY, KANSAS.**

Commissioner _____ seconded the motion to adopt the Resolution. The Resolution was read and considered, and, the question being put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. [R-2959].

* * * * *

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Junction City, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

RESOLUTION NO. R-2959

**A RESOLUTION AUTHORIZING THE SOLICITATION OF PROPOSALS FOR
THE PURCHASE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES
2021-1, OF THE CITY OF JUNCTION CITY, KANSAS.**

WHEREAS, the City of Junction City, Kansas (the “Issuer”), has previously authorized certain improvements described as follows (the “Improvements”):

<u>Project Description</u>	<u>Ord. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Main Trafficway Improvements – Blue Jay Way	S-3231	12-685 <i>et seq.</i>	\$2,500,000

WHEREAS, the Issuer is authorized by law to issue general obligation bonds and notes to pay all or a portion of the costs of the Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issuer; and

WHEREAS, none of such temporary notes have been issued and the Issuer proposes to issue its temporary notes to pay the costs of the Improvements; and

WHEREAS, the City Commission of the Issuer (the “Governing Body”) has selected the firm of Columbia Capital Management, LLC, Merriam, Kansas (the “Municipal Advisor”), as municipal advisor for one or more series of temporary notes of the Issuer to be issued in order to provide funds to finance the Improvements; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the solicitation of offers for the purchase of the temporary notes and related activities.

WHEREAS, to achieve maximum benefit of timing of the sale of the temporary notes, the Governing Body desires to authorize the Mayor or designee to award the sale of the temporary notes, if necessary, prior to the next meeting of the Governing Body to adopt the necessary resolution providing for the issuance thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

Section 1. The Municipal Advisor, in conjunction with the Clerk, Finance Director, and Gilmore & Bell P.C. (“Bond Counsel”) is hereby authorized to proceed with the solicitation of proposals for the purchase of the Issuer’s General Obligation Temporary Notes, Series 2021-1 (the “Notes”). The timing of offering for sale, the pricing, the determination of the structuring and repayment terms of the Notes and the selection of various other professionals necessary to complete the issuance of the Notes, shall be determined by the Mayor, City Manager, and Finance Director, in consultation with the Municipal Advisor and Bond Counsel. The Notes shall be sold, subject to the approving opinion of Bond Counsel, on

a negotiated basis to a purchaser or purchasers, after evaluating proposals submitted by prospective purchasers therefor (the "Proposals").

The confirmation of the sale of the Notes shall be subject to the execution of a note purchase agreement between the Purchaser and the Issuer (the "Note Purchase Agreement") in a form approved by Bond Counsel and the Issuer's legal counsel, the adoption of a resolution by the Governing Body authorizing the issuance of the Notes and the execution of various documents necessary to deliver the Notes. The City Manager or designee is hereby authorized to accept a Proposal for the purchase of the Notes and the Mayor is hereby authorized to execute the Note Purchase Agreement subject to the following parameters: (a) the principal amount of the Notes shall not exceed \$2,600,000; and (b) the true interest cost of the Notes shall not exceed 4.00%.

Section 2. The Mayor, City Manager, Clerk, Finance Director, and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Notes.

The transactions described in this Resolution may be conducted, and documents related to the Notes may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 3. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the City Commission on January 19, 2021.

(SEAL)

ATTEST:

Mayor

Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JANUARY 19, 2021**

The City Commission (the "Governing Body") met in regular session at the usual meeting place in the City at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The matter of authorizing the solicitation of proposals for the purchase of General Obligation Temporary Notes, Series 2021-1, came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE SOLICITATION OF PROPOSALS FOR
THE PURCHASE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES
2021-1, OF THE CITY OF JUNCTION CITY, KANSAS.**

Commissioner _____ seconded the motion to adopt the Resolution. The Resolution was read and considered, and, the question being put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. [_____].

* * * * *

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Junction City, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

ADOPTED by the City Commission on January 19, 2021.

(SEAL)

ATTEST:

Mayor

Clerk

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 with 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 15th day of December, 2020.

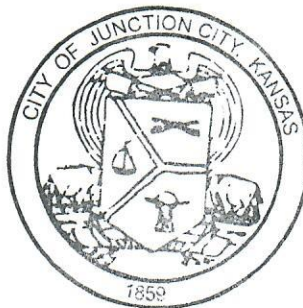
CITY OF JUNCTION CITY, KANSAS


Jeff Underhill, Mayor

ATTEST:


Tammy Melton, City Clerk

(SEAL)



City of Junction City

City Commission

Agenda Memo

January 13, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of Resolution R-2960 to install twenty-seven (27) Street Lights on Blue Jay Way**

Objective: The consideration and approval of Resolution R-2960 to install twenty-seven (27) streetlights on Blue Jay Way.

Explanation of Issue: The City has started construction of a new 41-ft. road that will connect the new high school from the roundabout on K-18 to Rucker Rd. The new one (1) mile road will be named Blue Jay Way. The south section of Blue Jay Way is nearing completion and will need eleven (11) streetlights to properly illuminate the road and sidewalks.

The north section of Blue Jay Way will need sixteen (16) streetlights to properly illuminate that section of roadway and sidewalks. The total number of streetlights to complete the one (1) mile project will be twenty-seven (27) streetlights.

It is the City's policy to place streetlights on public streets, at intersections, on curves, and in cul-de-sacs where it is deemed necessary for the safety of the public. In order to do this, DS&O requires the City to pass a Resolution authorizing the placement of said lights.

Budget Impact: Funding for this project will be from the School District and the Street Funds

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

Recommendation: Staff recommends approval of Resolution R-2960 to install twenty-seven (27) streetlights on Blue Jay Way.

Suggested Motion: Commissioner _____ moves to approve the Resolution R-2960 to install twenty-seven (27) streetlights on Blue Jay Way as presented.

Commissioner _____seconded the motion.

Enclosures: Resolution and DS&O Line Extension Agreements

RESOLUTION NO. R-2960

WHEREAS, The City of Junction City, Kansas, a municipal corporation, has heretofore granted DS&O Electric Company, A Kansas corporation, a franchise to use the public streets, alleys, and thoroughfares in the said City for the purpose of supplying electricity to the City of Junction City, Kansas, and the inhabitants thereof, being Ordinance No. G-920, and

Whereas, the said Company is furnishing street lighting service in the City of Junction City, Kansas, and it is the desire of the said City that certain changes and/or extensions be made in the existing street lighting system:

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

Section 1. That the City of Junction City, Kansas, request and authorize DS&O Electric Company to make the following changes and/or additions to the existing street lighting system in the said City:

INSTALL TWENTY-SEVEN (27) STREET LIGHTS FOR THE PURPOSE OF LIGHTING BLUE JAY WAY.

Section 2. That the City of Junction City, Kansas, pay DS&O Electric Company for the street lighting service and installation charges resulting from the additions or changes described above at prices and terms and conditions set forth in the Company's rate schedule SL-105, now on file with the State Corporation Commission or other regulatory body having jurisdiction over the rates charged by Company. The prices applicable to the service covered by this resolution and named in said schedule are as follows:

INSTALL TWENTY-SEVEN (27) STANDARD 35' WOODEN POLES & TWENTY-SEVEN (27) LIGHT EMITTING DIODE (LED) EQUIVALENT TO 150 W HPS @ \$11.75 PER MONTH EACH.

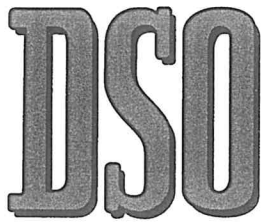
Section 3. All maintenance or repair of said street lighting equipment or system shall be the responsibility of DS&O Electric.

Passed and approved this _____ day of _____ 2021 by the governing body of the City of Junction City, Kansas.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk



DS&O Electric Cooperative, Inc.

Solomon, KS 67480
201 Dakota Drive • P.O. Box 286
Telephone (785) 655-2011

A Touchstone Energy® Cooperative



Line Extension Agreement

(Exhibit A)

(South Half Blue Jay Way)

Account Name: City of Junction City

Date Prepared: 1/6/21

Service Address: Blue Jay Way

Member's Responsibility **PRIOR** to DS&O beginning construction:

- Signed membership agreement to DS&O office.
- Signed "Line Extension Agreement" to DS&O office.
- Deposit (if needed) to DS&O office.
- Contribution In Aid to Construction to DS&O office.

DS&O agrees to:

Contribution In Aid to Construction: Installing

Street Lighting Circuit For New Street at
Junction City High School (11 Lights)

Fixed Cost: \$ 31,186.96

Member Side Work: NA

Fixed Cost: \$ 0.00

Transformer Capacity: 15 KVA

Capacity Fee: \$ 35.00

Excavation and Backfill: All Trenching, Conduct, Backfill
& Compaction By Contractor.

Total 31,561.96

Ref: 7.B. Rules & Regs (Underground Service Installation)

Other Notes: _____

Date: 1/6/21

Print Member's Name

Signed: Harvey Tice
DS&O Electric Cooperative Representative

Member's Signature

Note: The costs and quotes above are valid for **60 days** from prepared date above.

Member Int. _____



DS&O Electric Cooperative, Inc.

Solomon, KS 67480
201 Dakota Drive • P.O. Box 286
Telephone (785) 655-2011

A Touchstone Energy® Cooperative



Line Extension Agreement

(North Half of Blue Jay Way) (Exhibit A)

Account Name: City of Junction City

Date Prepared: 1/6/21

Service Address: Blue Jay Way

Member's Responsibility **PRIOR** to DS&O beginning construction:

- Signed membership agreement to DS&O office.
- Signed "Line Extension Agreement" to DS&O office.
- Deposit (if needed) to DS&O office.
- Contribution In Aid to Construction to DS&O office.

DS&O agrees to:

Contribution In Aid to Construction: Installing
Street Light Circuit For New Street at
Junction City High School (16 lights)

Fixed Cost: \$ 38,405²³

Member Side Work: N/A

Fixed Cost: \$ 0⁰⁰

Transformer Capacity: 15 KVA

Capacity Fee: \$ 375⁰⁰

Excavation and Backfill: All Trenching, Backfill, Conduit
& Compaction Provided By Contractor.

Total 38,780²³

Ref: 7.B. Rules & Regs (Underground Service Installation)

Other Notes: _____

Date: 1/6/21

Print Member's Name

Signed: [Signature]
DS&O Electric Cooperative Representative

Member's Signature

Note: The costs and quotes above are valid for **60 days** from prepared date above.

Member Int. _____

City of Junction City

City Commission

Agenda Memo

January 13, 2021

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

Objective: The consideration and approval to acquire approximately 0.22 acres of right-of-way for the purpose of constructing Blue Jay Way North from the Apostolic Truth Ministry, Inc.

Explanation of Issue: The City is constructing Blue Jay Way a new 41-ft. roadway which would connect the New High School from the roundabout at K-18 to Rucker Rd. The final piece for the connection to Rucker Rd. is to acquire 0.22 acres of right-of-way from the Apostolic Truth Ministry, Inc.

The owner of the property, Apostolic Truth Ministry, Inc. has agreed for the City to acquire approximately 0.22 acres of right-a-way for the purpose of constructing the new 41-ft. roadway.

Budget Impact: There is no impact to the budget.

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

Recommendation: City Staff recommends approval to acquire the 0.22 acres of right-of-way from the Apostolic Truth Ministry, Inc.

Suggested Motion: Commissioner _____ moves to approve acquiring the right of way deed from the Apostolic Truth Ministry, Inc. for approximately 0.22 acres of right-of-way as presented.

Commissioner _____seconded the motion.

Enclosures: Kansas Business Warranty Deed and Map of the right-of-way acquisition

KANSAS BUSINESS ORGANIZATION WARRANTY DEED
(Corporation, General, Limited or Limited Liability Partnership, or Limited Liability Company)

On this 7 day of January, 2021, **Apostolic Truth Ministry, Inc.** a Kansas Corporation duly organized and existing under the laws of the State of Kansas, and having its principal place of business at 2916 Rucker Road, Junction City, Geary County, Kansas 66441, ("Grantor(s)") CONVEY(S) AND WARRANT(S) to the **City of Junction City, Geary County, Kansas, a municipal corporation**, its successors and assigns, hereinafter referred to as ("Grantee(s)") all of the following-described real estate in Geary County, Kansas:

DESCRIPTION:

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 11 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON NOVEMBER 18, 2020 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 07°27'36" W ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST. COMMENCING AT THE POINT OF BEGINNING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER, S 89°42'38" W 236.45 FEET; THENCE N 00°17'22" W 40.00 FEET; THENCE N 89°42'38" E 236.38 FEET TO THE SOUTHWEST CORNER OF LOT 26, BLOCK 4 OF OLIVIA FARMS SUBDIVISION; THENCE ON THE EAST LINE OF SAID OLIVIA FARMS SUBDIVISION, S 00°23'17" E 40.00 FEET TO THE POINT OF BEGINNING. CONTAINS 9,456.67 SQUARE FEET, 0.22 ACRES MORE OR LESS.

END OF DESCRIPTION

For the sum of One Dollar (\$1.00) and other good and valuable consideration.

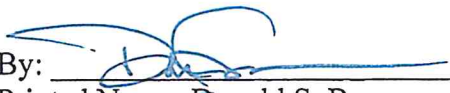
SUBJECT TO: Easement, reservations, and restrictions of record, if any.

Apostolic Truth Ministry, Inc.

ATTEST:



Printed Name: Belinda F. Boyer
Title: Secretary

By: 
Printed Name: Donald S. Boyer
Title: President

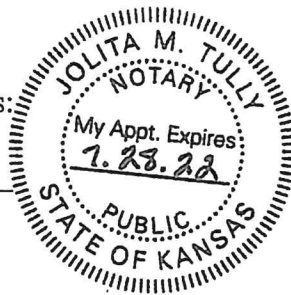
STATE OF KANSAS, COUNTY OF GEARY:

This instrument was acknowledged before me on the 7 day of January, 2021, by Donald S. Boyer, President, and Belinda F. Boyer, Secretary of said corporation.

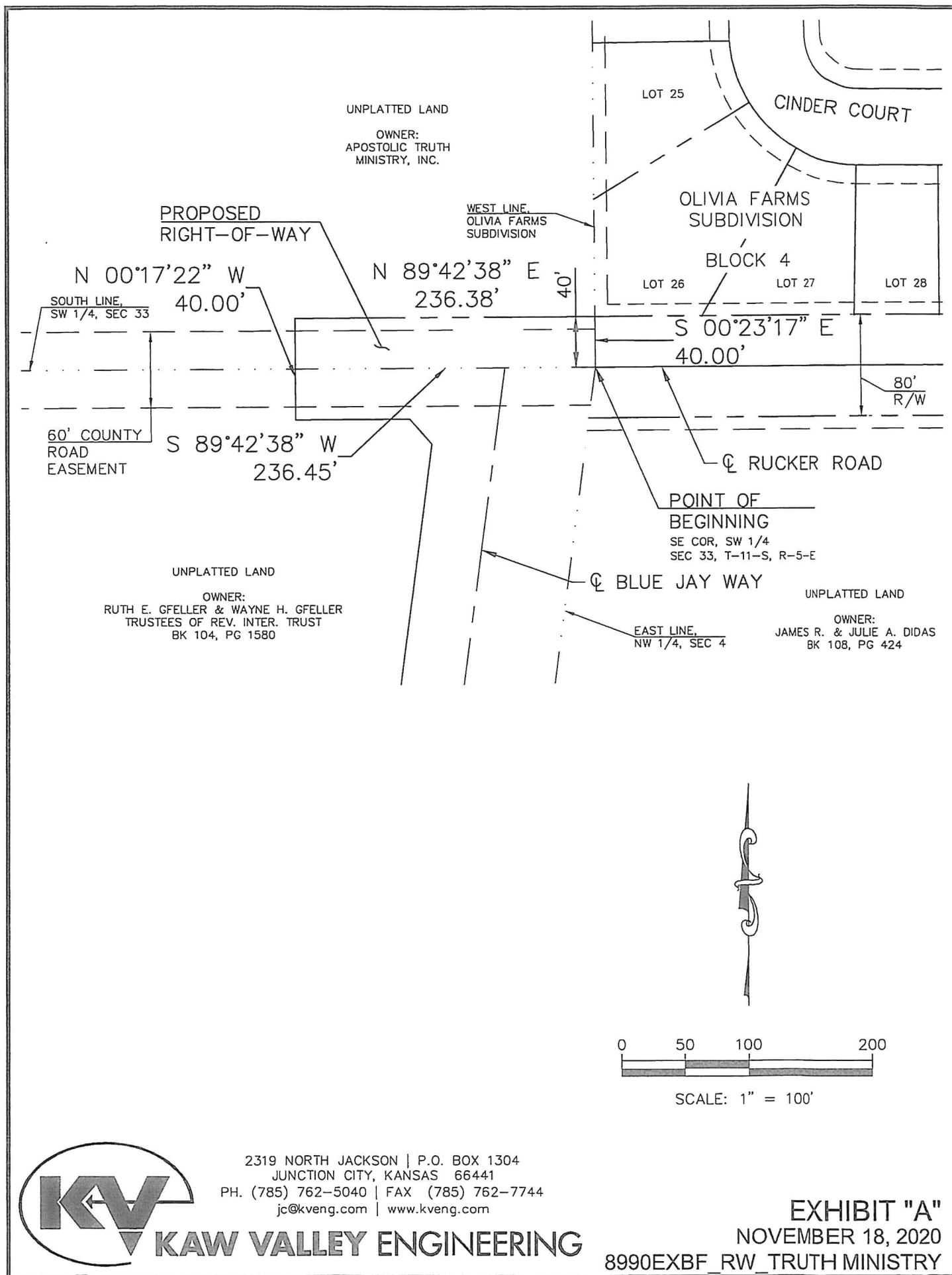
(SEAL)

Jolita M. Tully
Printed Name: Jolita M. Tully
Notary Public

My appointment expires:



Pursuant to K.S.A. 79-1437e, a real estate validation questionnaire is not required due to Exception No. _____ (complete if applicable).



City of Junction City

City Commission

Agenda Memo

January 13, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval to Grant Permanent Drainage Easement for Utility Improvements**

Objective: The consideration and approval for the Grant of Permanent Drainage Easement for the purpose of utility improvements.

Explanation of Issue: Public Works is seeking approval for the Grant of Permanent Drainage Easement for utility improvements of Block 1, Westside Slopes Addition. This piece of property is located at 1010 Burke Dr.

The purpose for the permanent drainage easement is construct a new storm drain box and piping for the purpose of redirecting the storm water from the Faith Tabernacle Church parking lot which drops directly onto South Eisenhower St.

The owner of the property, Faith Tabernacle United Pentecostal Church, Inc., has given permission for the permanent drainage easement rights.

Budget Impact: No impact to the budget.

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

Recommendation: City Staff recommends approval of the Grant of Permanent Drainage Easement for the purpose of utility improvements from the Faith Tabernacle United Pentecostal Church, Inc.

Suggested Motion: Commissioner _____ moves to approve the Grant of Permanent Drainage Easement for utility Improvements from the Faith Tabernacle United Pentecostal Church, Inc. as presented.

Commissioner _____seconded the motion.

Enclosures: Permanent Drainage Easement Document

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***Faith Tabernacle United Pentecostal church, Incorporated***, their heirs, successors and assigns, hereinafter known as the ***Grantor(s)***, owner of real property herein described, does hereby give, grant and convey unto the ***City of Junction City***, Geary County, Kansas, a municipal corporation, its successors and assigns, hereinafter referred to as the ***Grantee***, a ***Permanent Drainage Easement*** for the purposes of construction of drainage improvements, on the property owned by said Grantor across the following lands to wit for the sum of One Dollar (\$1.00) and other valuable considerations, the receipt of which is hereby acknowledged:

DESCRIPTION:

THAT PORTION OF BLOCK 1, WESTSIDE SLOPES ADDITION TO JUNCTION CITY, KANSAS AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS IN PLAT BOOK C, PAGE 19 BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID BLOCK 1 AND THE BEGINNING OF A CURVE TO THE RIGHT HAVING AN INITIAL TANGENT BEARING OF S 25°57'01" E; THENCE ON THE EASTERLY RIGHT-OF-WAY LINE OF EISENHOWER DRIVE, SOUTHEASTERLY, ON THE ARC OF A 561.67 FOOT RADIUS CURVE HAVING AN ARC LENGTH OF 19.36 FEET AND BEING SUBTENDED BY A CHORD WHICH BEARS S 24°57'47" E 19.35 FEET TO THE POINT OF BEGINNING; THENCE N 78°08'32" E 30.39 FEET; THENCE S 11°51'28" E 28.50 FEET; THENCE S 78°08'32" W 25.03 FEET TO SAID EASTERLY RIGHT-OF-WAY LINE AND THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT; THENCE ON SAID EASTERLY RIGHT-OF-WAY LINE, NORTHWESTERLY ON THE ARC OF 561.67 FOOT RADIUS CURVE HAVING AN ARC LENGTH OF 29.00 FEET AND BEING SUBTENDED BY A CHORD WHICH BEARS N 22°29'47" W 29.00 FEET TO THE POINT OF BEGINNING.

CONTAINS 786.10 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

BASIS OF BEARINGS:

ASSUMED S 89°41'56" E ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN, GEARY COUNTY, KANSAS.

See attached drawing EXHIBIT A.

The above described Permanent Drainage Easement is to be used to regrade and maintain, or authorize the location, construction, repairs or maintenance and use of drainage improvements, together with the right of ingress and egress.

Grantor(s) agree that they will not construct, plant or cause to be placed within the limits of this said grant any obstacle of a living or permanent nature. If any obstacle or thing is placed within the limits of this grant by the Grantor(s), their representative or agent, the Grantor will in no way hold the City of Junction City, Kansas or its successors or assigns liable for any damage done thereto during any period of construction, maintenance, or use of said permanent easement.

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

TO THESE COVENANTS, the Grantors do hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this 5 day of January, 2021.

GRANTOR



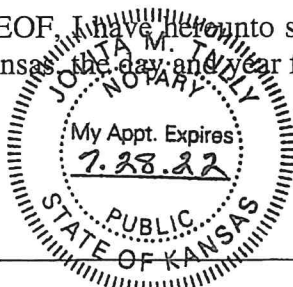
*Donald S. Boyer, Administrative Assistant
Faith Tabernacle United Pentecostal church, Incorporated*

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss.
COUNTY OF GEARY)

On this 5 day of January, 2021, before me personally appeared **Donald S. Boyer, Administrative Assistant, Faith Tabernacle United Pentecostal church, Incorporated**, to me known to be the person described in and who executed the above and foregoing instrument and acknowledged that they executed the same as his free act and deed.

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



Anita M. Kelly
Notary Public

My Commission expires: _____

City of Junction City

City Commission

Agenda Memo

January 13, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order for the Environmental Assessment**

Objective: The consideration and approval of Change Order for the Environmental Assessment for the Airport.

Explanation of Issue: On December 12, 2018 the City Commission awarded Alfred Benesch & Company the contract to do an Environmental Assessment of the Airport as required by the FAA prior to getting approval of the Master Airport Plan.

The original amount of the Environmental Assessment grant was for \$99,090.00. Due to the FAA lengthy review of the obstructions and multiple reviews on figures and attachments, additional time needed to coordinate with the FAA, and the additional effort for the Public Outreach for the project, the project has incurred an additional expense of \$13,750.00.

Therefore, Alfred Benesch & Company is requesting a change order of \$13,750.00 for the Environmental Assessment

Budget Impact: Funding will come out of the Airport Budget.

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

Recommendation: City Staff recommends approving the Change Order for the Environmental Assessment in the amount of \$13,750.00

Suggested Motion: Commissioner _____ moves to approve the Change Order for the Environmental Assessment for Alfred Benesch & Company not to exceed the amount of \$13,750.00 as presented.

Commissioner _____seconded the motion.

Enclosures: Alfred Benesch & Company Change Order Agreement



CONSULTING SERVICES AGREEMENT

CLIENT	City of Junction City	Project Name	Freeman Field Airport
Address	700 N. Jefferson		Environmental Assessment
	Junction City, KS 66441		Supplemental #1
		Project Location	Junction City, KS
Telephone	785.238.3103		
Client Contact	Ray Ibarra	Consultant PM	Brad Waller
Client Job No.		Consultant Job No.	130626.00

This Agreement is made by and between the City of Junction City, hereinafter called "Client," and Alfred Benesch & Company, hereinafter called "Consultant", for professional consulting services as specified herein. Consultant agrees to provide Client with requested consulting services more specifically described as follows (or shown in Attachment A):

This supplemental increases the original contract from \$99,090.30 to \$112,840.03.

The General Conditions and the following Attachments are hereby made a part of the Agreement:

☐ Attachment A: Scope of Services and Fee Estimate

☐ Attachment B: Schedule of Unit Rates

☐ Attachment C: _____

or

☐ Exhibit A: Work Authorizations specifying Method of Payment, Scope, and Fee

By signing this Agreement, Client acknowledges that it has read and fully understands this Agreement and all attachments thereto. Client further agrees to pay Consultant for services described herein upon receipt of invoice by Client for the Consultant's estimated fee as described below:

☐ By Lump Sum: \$13,750.00.

☐ By Time and Materials: \$____.

☐ By Other Payment Method (See Attachment ____): \$____.

☐ As shown on serially numbered Work Authorizations Using Exhibit A

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement:

CLIENT

BY: _____
AUTHORIZED REPRESENTATIVE

PRINT NAME: _____

TITLE: _____

DATE: _____, 20____

ALFRED BENESCH & COMPANY

BY: Bradley J. Waller
AUTHORIZED REPRESENTATIVE

PRINT NAME: Bradley J. Waller

TITLE: Vice President

DATE: January 13, 2021

BENESCH OFFICE: Manhattan

ADDRESS: 3226 Kimball Ave.

Manhattan, KS 66503

PLEASE SIGN AND RETURN ONE COPY TO ALFRED BENESCH & COMPANY (ADDRESS ABOVE).

City of Junction City

City Commission

Agenda Memo

January 13, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #02 for the CDBG Project Ash St. & Spring Valley Rd Intersection**

Objective: The consideration and approval of Change Order #02 for the Community Development Block Grant (CDBG) Project for Ash St. & Spring Valley Rd. Intersection.

Explanation of Issue: On February 4th the City Commission awarded the Ash St. & Spring Valley Rd. Intersection Project to T & M Concrete Const. Co.

In doing the final calculations of the quantities for the project it was discovered that there was an additional 140 linear feet of curb & gutter and a total of 120 linear feet of pavement markings that were incorporated into the project.

The amount to do the additional work for curb & gutter and pavement markings increased the cost of the project by \$2,860.59.

Budget Impact: Funding can come from either the Streets, Special Highway or FFE Funds.

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

Recommendation: City Staff recommends approving Change Order #02 for the additional curb & gutter and pavement markings in the amount of \$2,860.59.

Suggested Motion: Commissioner _____ moves to approve Change Order #02 for the additional curb & gutter and pavement markings for the Ash St. & Spring Valley Rd Intersection project in the amount not to exceed \$2,860.59 as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #02 Agreement and Pay Estimate

**00430
CHANGE ORDER**

Order No. Two (2)

Date: January 8, 2021

Agreement Date: February 28, 2020

Name of Project: Ash Street & Spring Valley Road Intersection, Junction City, KS

Owner: City of Junction City, Kansas

Contractor: T&M Concrete Construction Company

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Quantity adjustments to reflect actual quantities used (see attached).

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$688,816.14

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 0

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$2,860.59

The new Contract Price including this CHANGE ORDER will be \$691,676.73

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

The date for completion of all work will be September 26, 2020.

Requested by: T&M Concrete Construction Company
(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc.
(Signature) (Date)

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

END OF SECTION 00430

Bid Item No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price
8.	Curb and Gutter, Combined (AE)	140	L.F.	\$15.45	\$2,163.00
26.	Pavement Marking (Multi-Component)(White)(6")	71	L.F.	\$1.49	\$105.79
27.	Pavement Marking (Multi-Component)(Yellow)(4")	-28	L.F.	\$1.10	-\$30.80
28.	Pavement Marking (Multi-Component)(Yellow)(12")	15	L.F.	\$6.60	\$99.00
29.	Pavement Marking (Intersection Grade)(White)(24")	34	L.F.	\$15.40	\$523.60
Total for Change Order No. 2					\$2,860.59

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: January 8, 2021 Page: 1 of 2

Request No.: 4 From: 08/26/20 To: 12/02/20 Project No.: A17D8319

Location: Junction City, Kansas

Contractor: T & M Concrete Construction Company

Improvement: Ash Street & Spring Valley Road Intersection - JC, KS

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$16,225.00	\$16,225.00	1	\$16,225.00
2.	Removal of Existing Structures	1	L.S.	\$5,500.00	\$5,500.00	1	\$5,500.00
3.	Clearing and Grubbing	1	L.S.	\$13,750.00	\$13,750.00	1	\$13,750.00
4.	Common Excavation	3,520	C.Y.	\$18.37	\$64,662.40	3,520	\$64,662.40
5.	Embankment	1,306	C.Y.	\$16.06	\$20,974.36	1,306	\$20,974.36
6.	Rock Excavation	26	C.Y.	\$33.00	\$858.00	26	\$858.00
7.	Erosion Control	1	L.S.	\$5,500.00	\$5,500.00	1	\$5,500.00
8.	Curb and Gutter, Combined (AE)	1,569	L.F.	\$15.45	\$24,241.05	1,569	\$24,241.05
9.	Granular Base (6")	5,114	S.Y.	\$9.90	\$50,628.60	5,114	\$50,628.60
10.	Concrete Pavement (8" Uniform)(AE)(NRDJ)	4,359	S.Y.	\$51.55	\$224,706.45	4,359	\$224,706.45
11.	Concrete Pavement (6" Uniform)(AE)	409	S.Y.	\$44.81	\$18,327.29	409	\$18,327.29
12.	HMA-Commercial Grade (Class A)	311	Tons	\$124.30	\$38,657.30	311	\$38,657.30
13.	Temporary Surfacing Material	1	L.S.	\$16,500.00	\$16,500.00	1	\$16,500.00
14.	Sidewalk Ramp	8	Ea.	\$825.00	\$6,600.00	8	\$6,600.00
15.	Inlet (Curb)(Setback)	8	Ea.	\$6,600.00	\$52,800.00	8	\$52,800.00
16.	Storm Sewer (18")(RCP)	277	L.F.	\$71.50	\$19,805.50	277	\$19,805.50
17.	Storm Sewer (24")(RCP)	136	L.F.	\$60.50	\$8,228.00	136	\$8,228.00
18.	Storm Sewer (1.5 S.F.)(RCPHE)	75	L.F.	\$110.00	\$8,250.00	75	\$8,250.00
19.	Storm Sewer (30")(RCP)	244	L.F.	\$121.00	\$29,524.00	244	\$29,524.00
20.	Storm Sewer (42")(RCP)	26	L.F.	\$126.50	\$3,289.00	26	\$3,289.00
21.	End Section (42")(RC)	1	Ea.	\$1,540.00	\$1,540.00	1	\$1,540.00
22.	Flume Inlet (Concrete)	2	Ea.	\$1,100.00	\$2,200.00	2	\$2,200.00
23.	Riprap	72	Tons	\$88.00	\$6,336.00	72	\$6,336.00
24.	Relocated Mailboxes	5	Ea.	\$385.00	\$1,925.00	5	\$1,925.00
25.	Traffic Control	1	L.S.	\$7,700.00	\$7,700.00	1	\$7,700.00
26.	Pavement Marking (Multi-Component)(White)(6")	211	L.F.	\$1.49	\$314.39	211	\$314.39
27.	Pavement Marking (Multi-Component)(Yellow)(4")	3,987	L.F.	\$1.10	\$4,385.70	3,959	\$4,354.90
28.	Pavement Marking (Multi-Component)(Yellow)(12")	87	L.F.	\$6.60	\$574.20	87	\$574.20
29.	Pavement Marking (Intersection Grade)(White)(24")	311	L.F.	\$15.40	\$4,789.40	311	\$4,789.40
30.	Pavement MRK SYM (Intersection Grade)(White)(Left Arrow)	11	Ea.	\$247.50	\$2,722.50	11	\$2,722.50

31.	Traffic Signal - Pull Box PVC Conduit	1	L.S.	\$19,052.00	\$19,052.00	1	\$19,052.00
32.	Seeding	1	L.S.	\$8,250.00	\$8,250.00	0.75	\$6,187.50
CO1	Extended 25 calendar days						
CO2	Quantity adjustments to reflect actual quantities used.						
	Bid Item No. 8 Curb and Gutter, Combined (AE)	140	L.F.	\$15.45	\$2,163.00	140	\$2,163.00
	Bid Item No. 26 Pavement Marking (Multi-Component)(White)(6")	71	L.F.	\$1.49	\$105.79	71	\$105.79
	Bid Item No. 27 Pavement Marking (Multi-Component)(Yellow)(4")	-28	L.F.	\$1.10	-\$30.80	-28	-\$30.80
	Bid Item No. 28 Pavement Marking (Multi-Component)(Yellow)(12")	15	L.F.	\$6.60	\$99.00	15	\$99.00
	Bid Item No. 29 Pavement Marking (Intersection Grade)(White)(24")	34	L.F.	\$15.40	\$523.60	34	\$523.60
			Unused and Accepted Material on Hand				\$0.00

Amount of
Contract: \$691,676.73

Value of Work Done &
Materials on Hand: \$689,583.43

Contract Time: 145

Percent to be Retained (5% or 10%): \$34,479.17

Time Expired: 145

Other Deductions: _____

Time Remain'g: 0

Previous Payments: \$646,179.40

99.7% Complete as of this Estimate

TOTAL DEDUCTIONS: \$680,658.57

Amount Due Contractor this Estimate: \$8,924.86

Approved:

Accepted by Contractor:

By: _____
Kaw Valley Engineering, Inc.

By: _____
T & M Concrete Construction Company

Date: _____

Date: _____

By: _____
City Engineer

Date: _____

By: _____
City Manager

Date: _____

Date Estimate Approved by City Commission: _____

City of Junction City

City Commission

Agenda Memo

January 13, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #02 for Ash Street & Spring Valley Road Intersection Sidewalk Improvements**

Objective: The consideration and approval of Change Order #02 for the Ash Street & Spring Valley Road Intersection Sidewalk Improvements.

Explanation of Issue: On August 4th the City Commission awarded the Ash Street & Spring Valley Road Intersection Sidewalk Improvements Project to T&M Concrete Construction Company.

During construction of the sidewalk from Tallgrass to Spring Valley Rd. it was noted that the elevation of the ground by the Ash St. water tower would require the contractor to remove and reset the chain link fence.

The engineer's estimate to remove and reset the chain link fence was 34 linear feet. But due to the ground elevation it required the contractor to remove 136 linear feet which added an additional cost of \$2,586.00 to the project.

Budget Impact: Funding can come from either the Streets, Special Highway or FFE funds.

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

Recommendation: City Staff recommends approving Change Order #02 for the additional work of removing and resetting the chain link fence in the amount of \$2,586.00.

Suggested Motion: Commissioner _____ moves to approve Change Order #02 for the Ash Street & Spring Valley Road Intersection Sidewalk Improvements in the amount not to exceed \$2,586.00 to T&M Concrete Construction Company as presented.

Commissioner _____ seconded the motion.

Enclosures: Change Order #02 Agreement and Pay Estimate

00430
CHANGE ORDER

Order No. Two (2)

Date: January 8, 2021

Agreement Date: September 25, 2020

Name of Project: Spring Valley Road – Ash Street & Spring Valley Road Intersection

Sidewalk Improvements, Junction City, Kansas

Owner: City of Junction City, Kansas

Contractor: T & M Concrete Construction Company

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Quantities adjusted to show actual quantities used:

Reduced CO1 for Bid Item No. 3 "Sidewalk Construction (4) (AE)
36.44 S.Y. @ \$41.00 \$-1,494.04

Increase Bid Item No. 5 "Fence (Chain Link) (Removal & Resetting)
136 L.F. @ \$30.00\$4,080.00

TOTAL ADJUSTMENT for CO2\$2,586.04

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 60,243.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 62,815.75

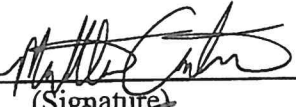
The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 2,586.00

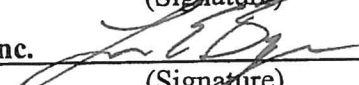
The new Contract Price including this CHANGE ORDER will be \$ 65,401.71

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

The date for completion of all work will be _____ (Date).

Requested by: T&M Concrete Construction Company  1/08/2021
(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc.  1/08/2021
(Signature) (Date)

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

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS
Estimate for Payment

Date: January 8, 2021 Page: 1

Estimate No.: 2 From: 09/28/2020 To: 10/21/2020 Project No.: A20D0008

Location: Junction City, Kansas

Contractor: T&M Concrete Construction

Improvement: Spring Valley Road - Ash Street and Spring Valley Road Intersection Sidewalk Improvements

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	\$1,000.00	\$1,000.00	1	\$1,000.00
2.	Clearing & Grubbing	1	L.S.	\$1,000.00	\$1,000.00	1	\$1,000.00
3.	Sidewalk Construction (4")(AE)	1,253	S.Y.	\$41.00	\$51,373.00	1,253	\$51,373.00
4.	Concrete Pavement (6" Uniform)(AE)	57	S.Y.	\$50.00	\$2,850.00	57	\$2,850.00
5.	Fence (Chain Link)(Removal & Resetting)	34	L.F.	\$30.00	\$1,020.00	34	\$1,020.00
6.	Seeding	1	L.S.	\$2,000.00	\$2,000.00	0.75	\$1,500.00
7.	Traffic Control	1	L.S.	\$1,000.00	\$1,000.00	1	\$1,000.00
CO1	Increase Bid Item No. 3	62.75	S.Y.	\$41.00	\$2,572.75	62.75	\$2,572.75
CO2	Reduce CO1 for Bid Item No. 3	-36.44	S.Y.	\$41.00	-\$1,494.04	-36.44	-\$1,494.04
CO2	Increase Bid Item No. 5	136.00	L.F.	\$30.00	\$4,080.00	136.00	\$4,080.00
				Unused and Accepted Material on Hand			\$0.00

Amount of Contract: \$65,401.71 Value of Work Done & Materials on Hand: \$64,901.71

Contract Time: 45 working days Percent to be Retained (5% or 10%): \$3,245.09

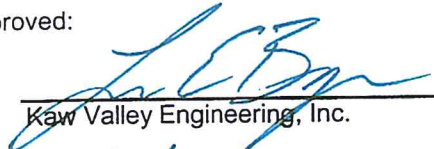
Time Expired: 48 Other Deductions: _____

Time Remaining: -3 Previous Payments: \$53,816.18

99.2% Complete as of this Estimate **TOTAL DEDUCTIONS:** \$57,061.27

Amount Due Contractor this Estimate: \$7,840.44

Approved: _____

By: 
Kaw Valley Engineering, Inc.

Date: 1/8/2021

By: _____
City Engineer

By: _____
City Manager

Accepted by Contractor: _____

By: 
T&M Concrete Construction

Date: 1/08/2021

Date: _____

Date: _____

Date Estimate Approved by City Commission: _____

City of Junction City

City Commission

Agenda Memo

01/14/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

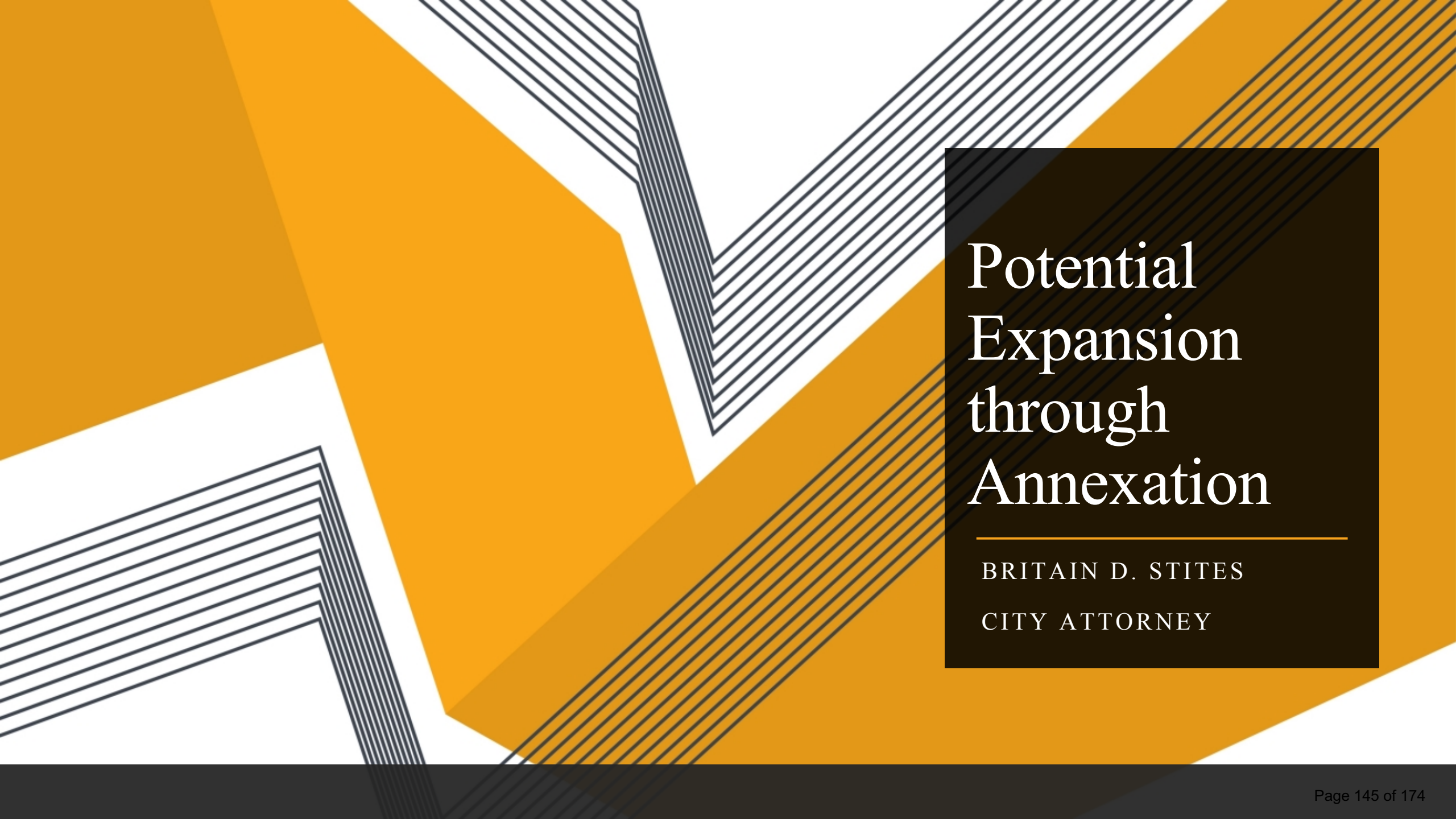
**Subject: Discussion of Annexation of Property Adjacent to or
Surrounded by the Property within the City Limits**

Explanation of Issue: There has been informal discussion in recent years of annexation of property into the City. There are a number of reasons for annexation of these properties. The properties which we have included at this time are either surrounded by properties all in the City limits or are partially surrounded by the City limits. In most instances these properties are adjacent to City streets or have close access to those streets, yet the property does not pay any City properties for the maintenance and upkeep of these streets or other city services. There are also issues with zoning and land use for these properties as there are only 3 zoning districts in the non-incorporated areas.

City Attorney Britain Stites has prepared a Power Point presentation regarding the legal issues involved with the zoning of these properties and will present that at the meeting.

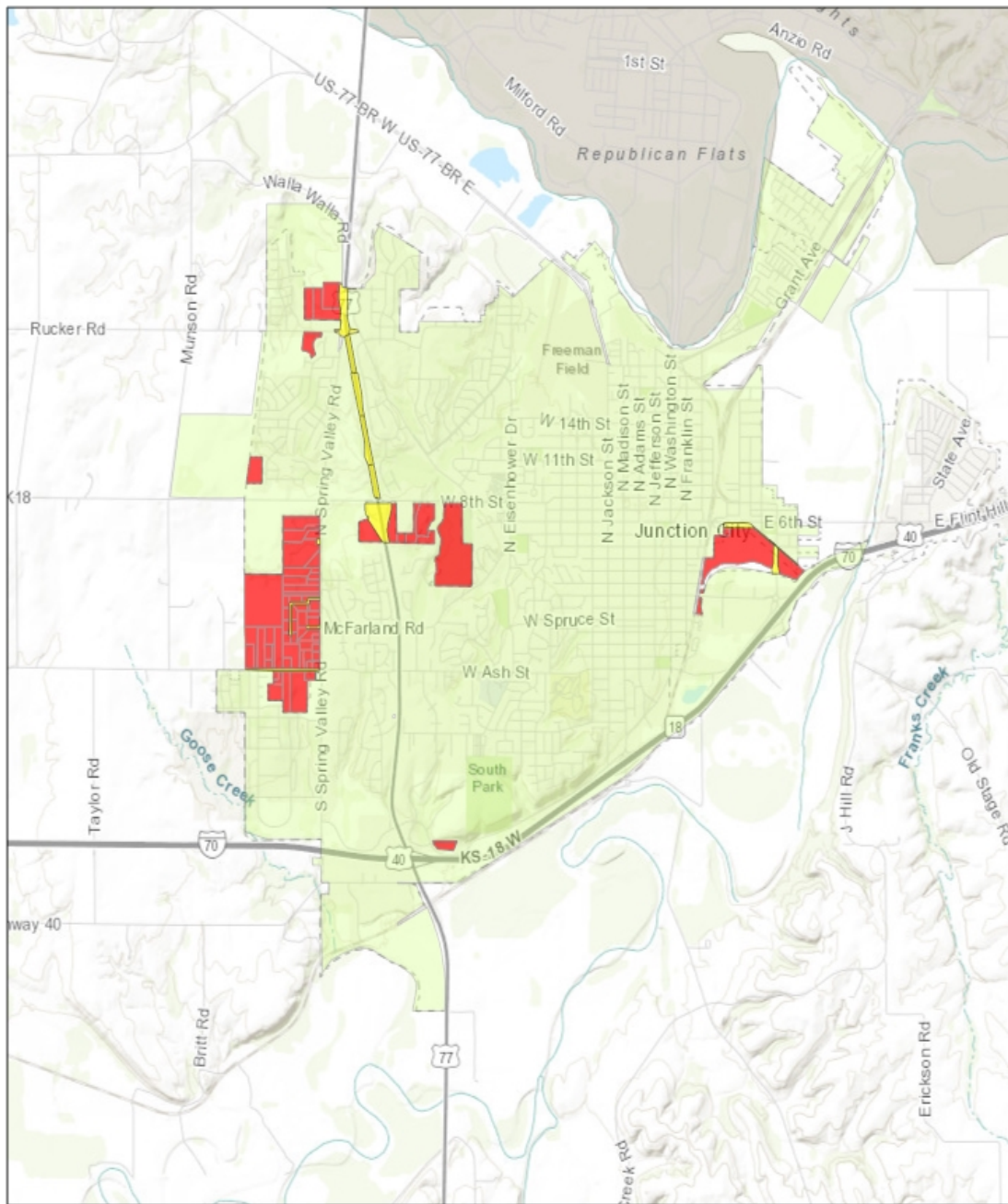
I have attached a map of the City limits and the area which are presently not included in the City limits of Junction City. The red area are properties which we may wish to consider for annexation and yellow area are right-of-way that is presently not inside the City limits. If discussion moves forward, there will probably be some adjustments in the area to be annexed.

Attachments: Map



Potential Expansion through Annexation

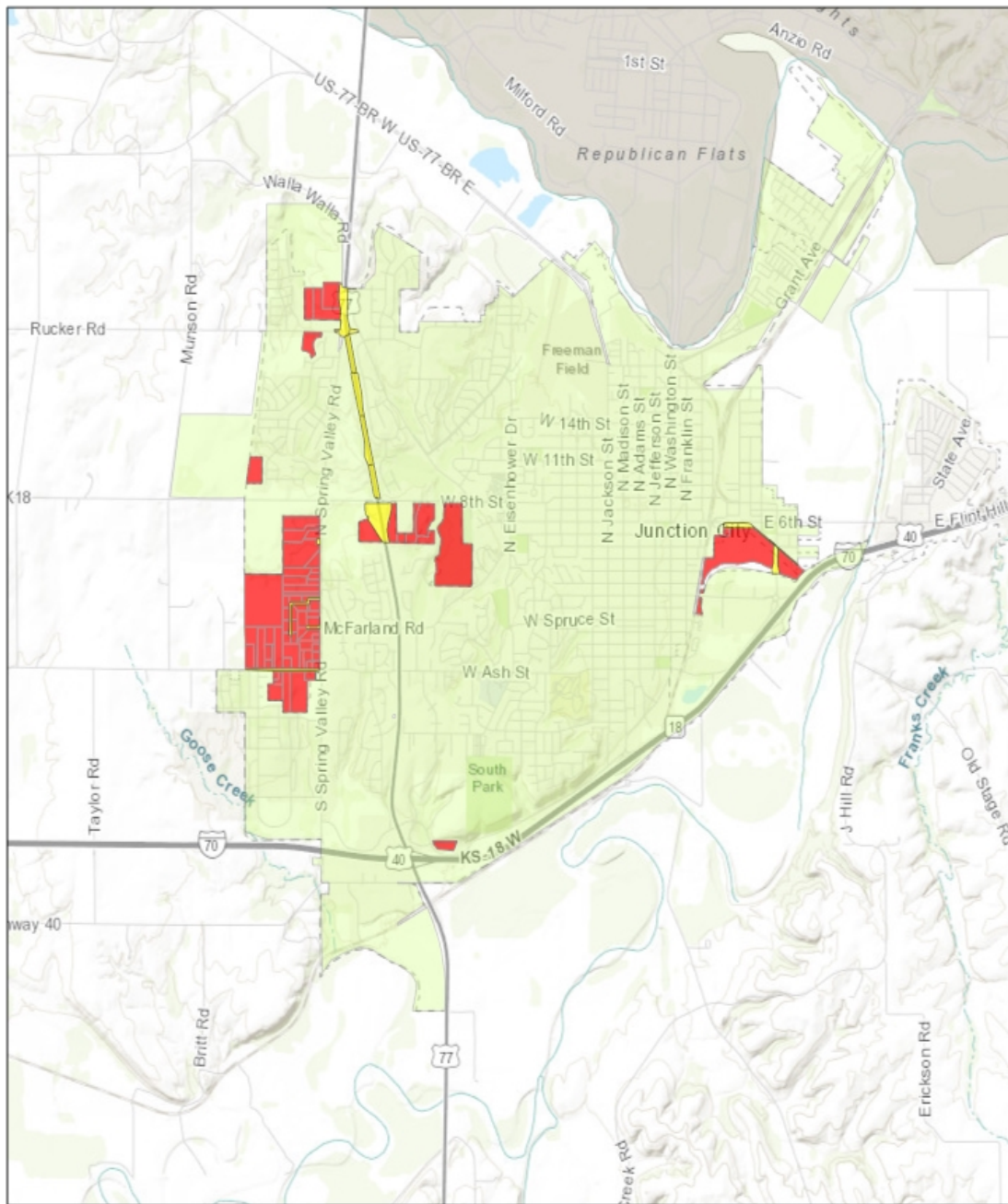
BRITAIN D. STITES
CITY ATTORNEY



Legend

Red = Private Property

Yellow = Rights-of-Way



Potential Areas

East Chestnut

Great Life

US 77

New High School

Spring Valley

South Park

Processes

ANNEXATION TO BRING PROPERTY INTO THE CITY

K.S.A. 12-519, *et sequential*

K.S.A. 12-520 – Unilateral

- City Commission acts on own through ordinance.
- Land adjoins City.
- 21 acres or more, if unplatted & devoted to agriculture, cannot be annexed without consent.
- Does not include improvement districts.
- Cannot use to annex narrow corridor to gain access to noncontiguous tracts. Cannot annex without more than future annexation for a purpose.

12-520c – Not Adjoining

- Ordinance
- Need consent of owner
- Two-Thirds vote of County Commission
- Then use resolution to request County Commission to make the vote whether or not
 - Annexation will not hinder or prevent the proper growth and development of the area or that of any of the unincorporated city located within the county.

K.S.A. 12-521 – Petition County

- Use if not permitted by K.S.A. 12-520
- Petition County Commission
- Legal description of land to be annexed
- Request public hearing
- Make extension of services plans

K.S.A. 12-520 – Unilateral

- Shall not annex 21 or more acres which are unplatted and devoted to agricultural use.
- May not annex unilaterally improvement districts.
- May not annex right-of-way of any highway unless:
 - Abutting property on one or both sides is already in the City or annexed in the same proceeding.
 - County Commission may notify City of existence of right-of-way which has a boundary with the City.
 - Then City may certify the County's certification.

City can annex one or more tracts at one time.

- Do not need to do each tract as a separate action.
- However, if the annexation of one tract is found invalid, then it does not invalidate the other annexations within the same ordinance.
- Applies only if the reasons for the validity meet requisite reasons without the invalid property.

K.S.A. 12-520 – Unilateral Reasons

- Land is platted and some part of land adjoins the City.
- Land adjoins the City and is owned or held in trust for the City or one of its agencies.
- Land adjoins City and is owned or held by another governmental unit, except another City at all or the County without the County's express permission.
- Land lies within or mainly within City and 50% or more of perimeter is common with City.
- Land, by annexation, makes City boundary line straight or harmonious, except cannot exceed 21 acres.
- Two-Thirds (2/3) of land's boundary adjoins City, except cannot exceed 21 acres.
- Land adjoins City and owner consents or writes petition to City for annexation.

The City only needs ONE or more of these reasons to unilaterally annex property.

K.S.A. 12-521 – Petition County

Report filed with County Commission prior to hearing:

- Sketch delineating land to be annexed
- Area of City adjacent to annexation
- Present and proposed boundaries of City
- Present and proposed: streets, water mains, sewers & other City utilities
- General land use pattern in areas to be annexed
- Statement setting forth plan of sufficient detail

Statement of sufficient detail setting forth:

- City's intentions for extending city services,
- cost of said extension,
- method of financing,
- impact of cost on City as a whole and residents of annexed land,
- means of extension
- Whether extension is immediate or on timetable
- Compare provision of services with current provider (ex. Rural Water District)
- Provide timetable of provision of said services

Locations Proposed

AREAS NOTED BY STAFF AS POTENTIAL ANNEXATION

Former Great Life Golf Course

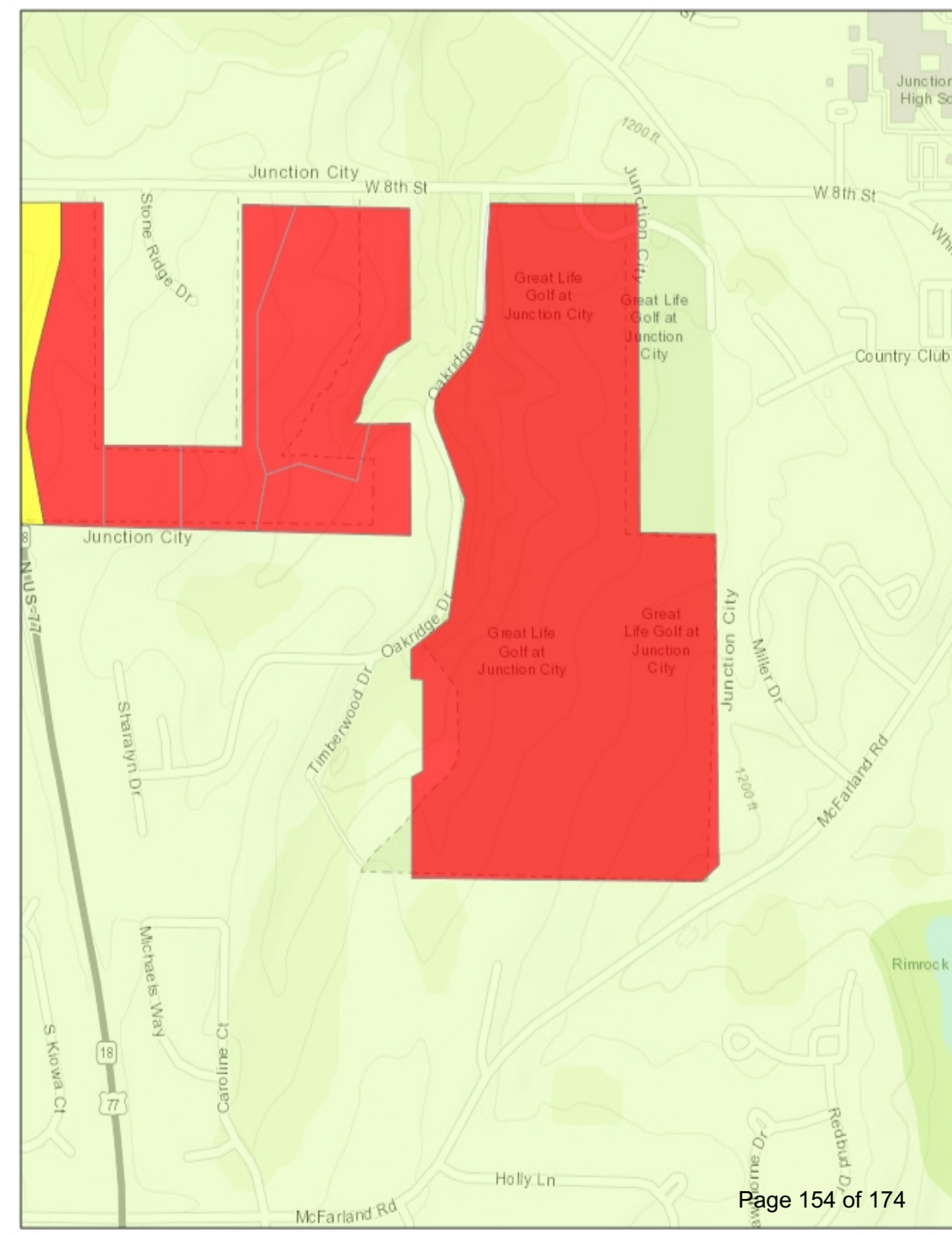
59.57 to 55.66 acres

2020 Tax Value Est - \$353,160

May be unplatted

Devoted to golf/commercial

Land lies within the City with 100% boundary-sharing



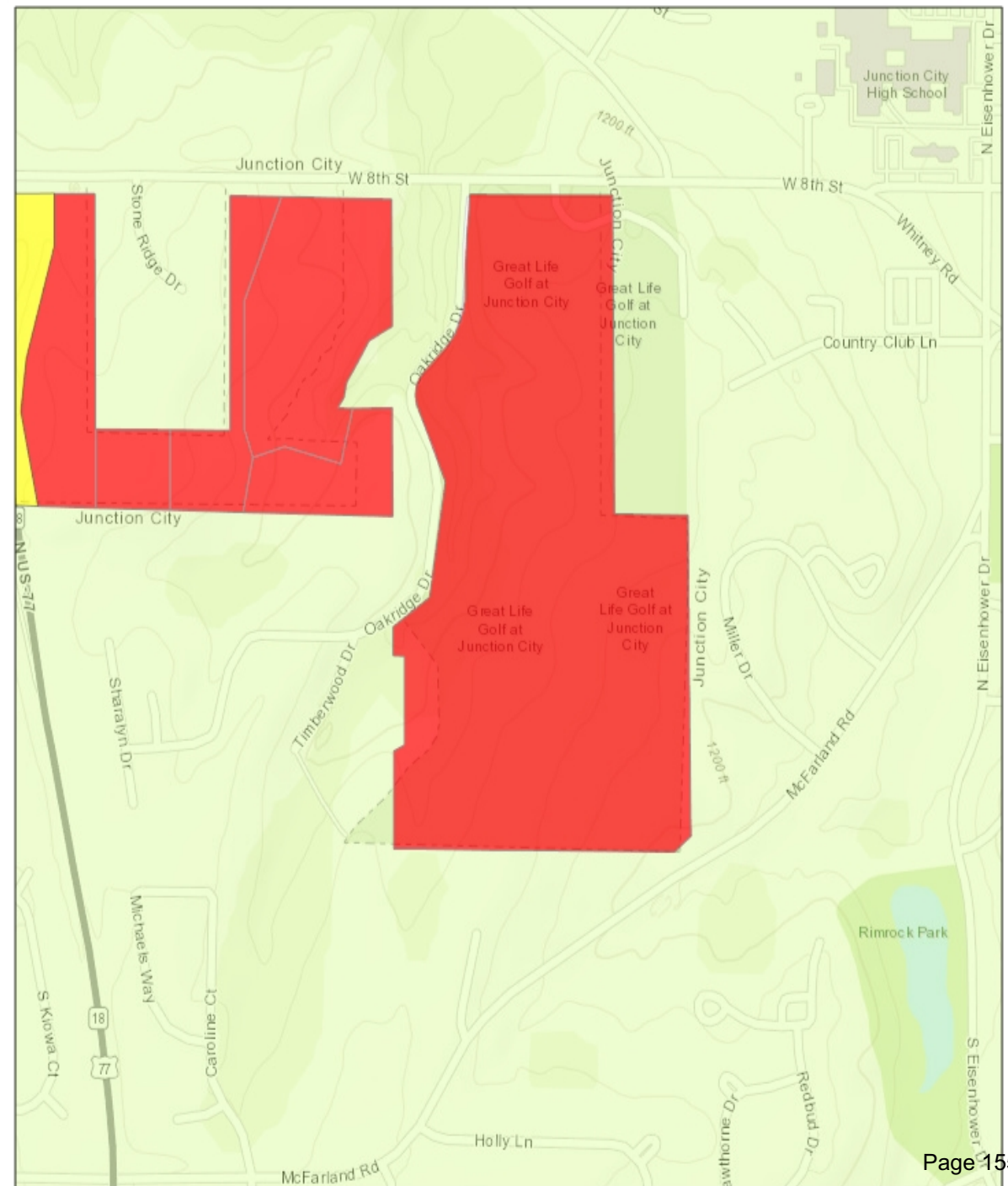
Former Great Life Golf Course

KSA 12-520(a)(4)

Adjoins City

Lies within City

Common perimeter of more than
50%





Can do with adjacent properties (North and South ends) in same annexation

South US-77 West of Course

Six Tracts – total of 40.73 acres

Munson – 9.28 acres

Butler – 7.46 acres

Magana – 2.40 acres

Royse – 4.71 acres

Hachem – 12.50 acres

Heldstab – 4.38 acres

South US-77 West of Course

Six Tracts – total of 40.73 acres

Munson – unplatted, agriculture

Butler – unplatted, agriculture

Magana – unplatted, agriculture

Royse – platted

Hachem – platted

Heldstab – unplatted, not agriculture

South US-77 West of Course

Munson – lies within City, >50%

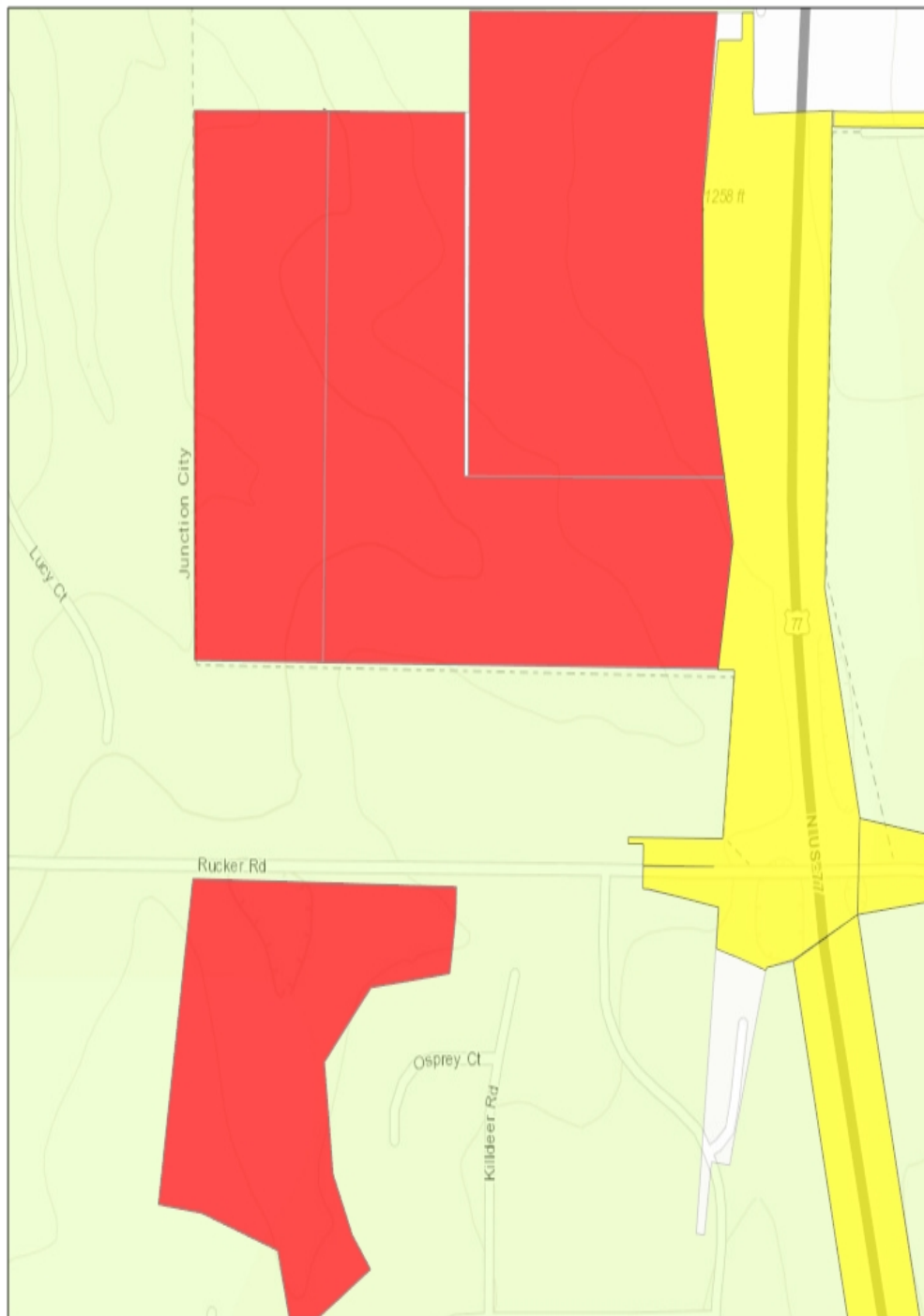
Butler – lies within City, >50%

Magana – lies within City, >50%

Royse – platted & adjoins

Hachem – platted & adjoins

Heldstab – lies within, >50%



North US - 77

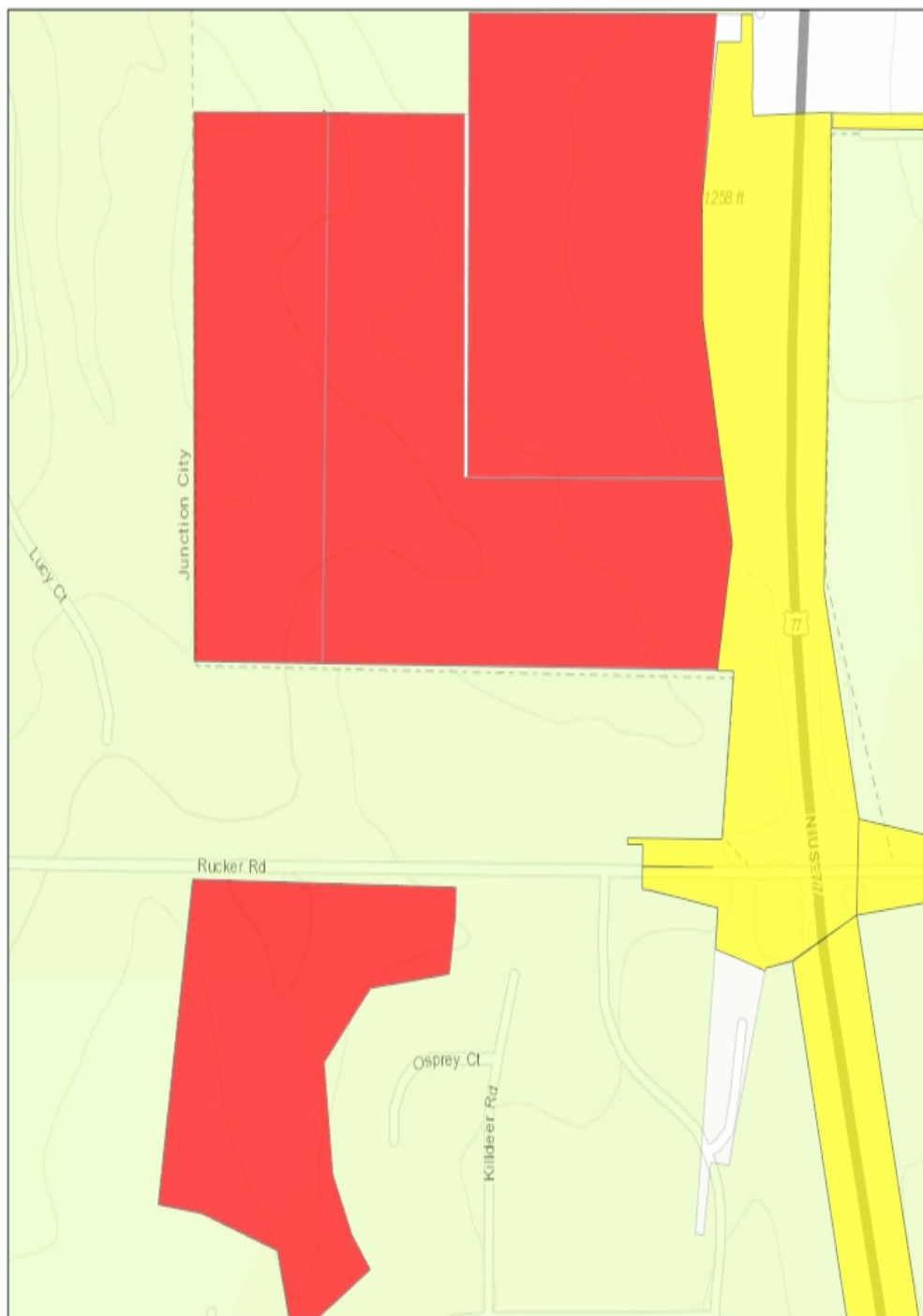
Four (4) Tracts

Fort Development – 10.97 acres, unplatted, agriculture

Faith Tabernacle Apostolic Church – 22.1 acres, unplatted
agriculture

Faith Tabernacle Apostolic Church – 10.23 acres, unplatted,
residential

Habitat for Humanity – 7.4 acres, platted, isolated



North US - 77

Four (4) Tracts, 3 together & 1 isolated

Fort Development – within City, >50%

Faith Tabernacle Apostolic Church – prohibited from unilateral annexation without consent at this time.

Faith Tabernacle Apostolic Church – annexation would help make the City boundary straight or harmonious AND less than 21 acres

Habitat for Humanity – adjoins City & platted as well as within City & >50% perimeter shared

New High School

Single Tract – Sutter – 9.40 acres

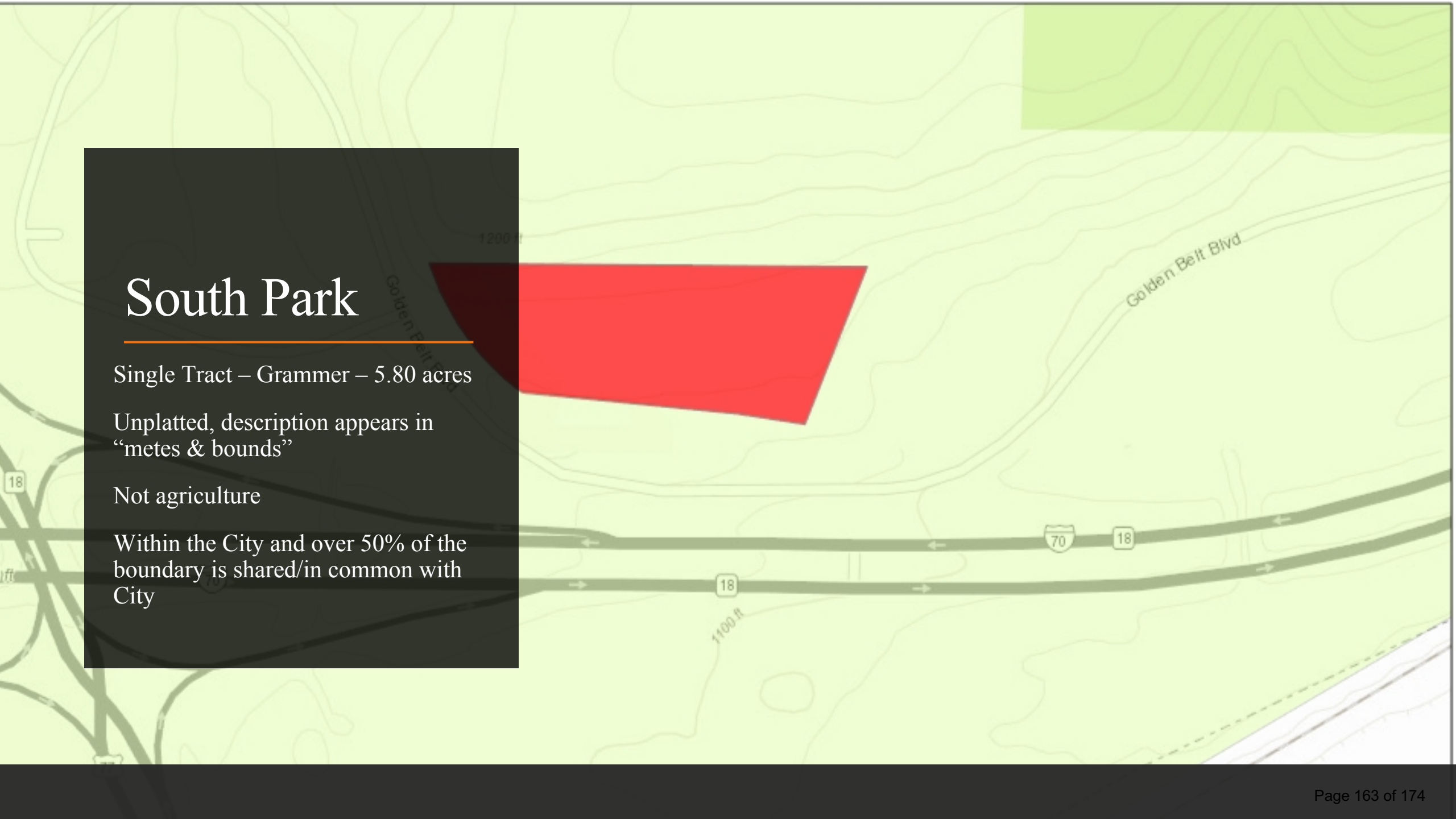
Unplatted, description appears in “metes & bounds” as well as Lot in the West Acres Subdivision

Adjoins the City 100%

Within the City and over 50% of the boundary is shared/in common with City



South Park

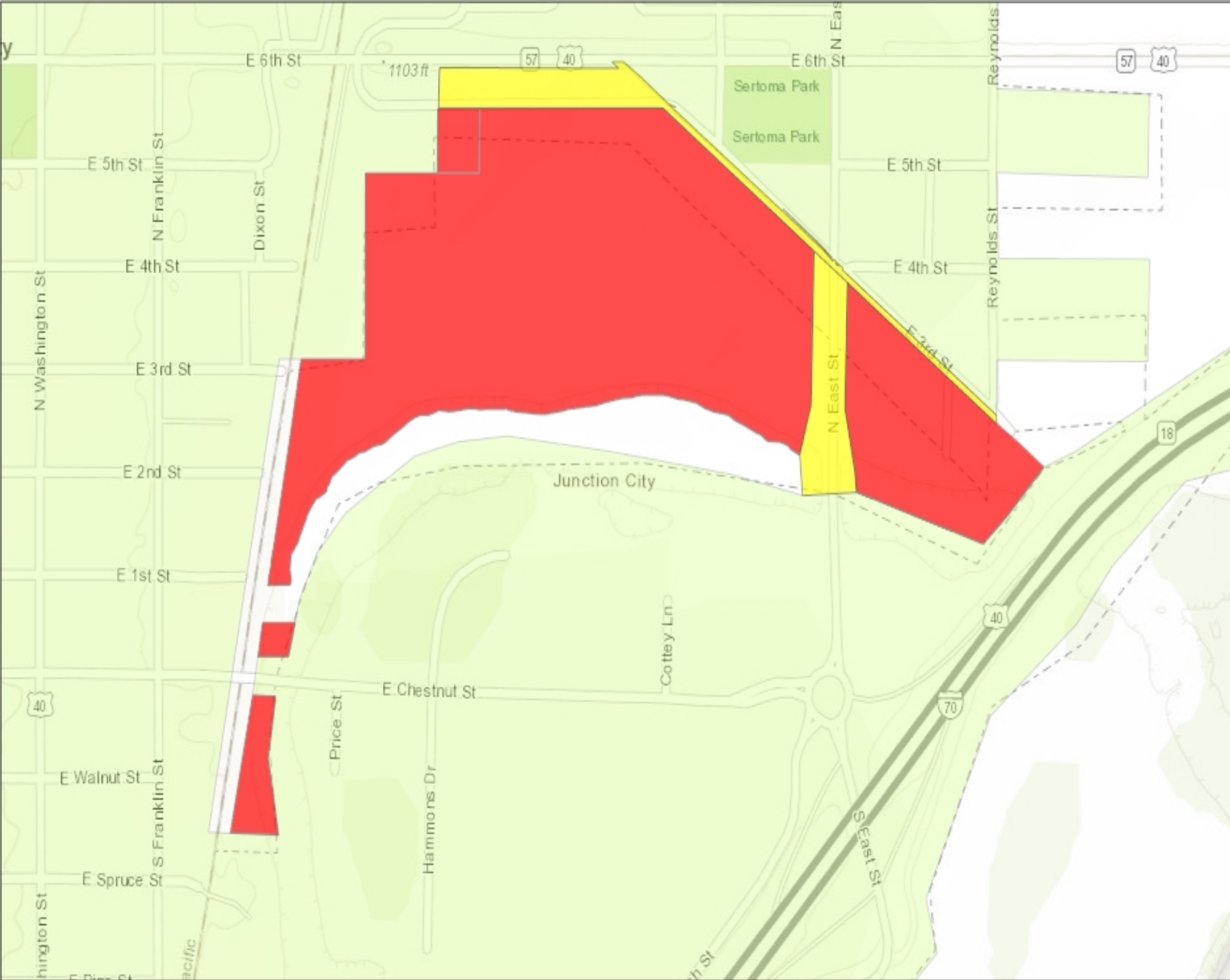
A topographic map of a region in Colorado, likely near Golden. The map features contour lines indicating elevation, with labels for 1100 ft and 1200 ft. A major road, Golden Belt Blvd, runs diagonally across the upper right. A multi-lane highway, likely I-70, runs horizontally across the lower half of the map, with route markers for 18 and 70. A red polygon highlights a specific area in the upper left, partially overlapping a dark grey rectangular overlay that contains text.

Single Tract – Grammer – 5.80 acres

Unplatted, description appears in
“metes & bounds”

Not agriculture

Within the City and over 50% of the
boundary is shared/in common with
City



East Chestnut

Three Tracts

Dunbar – 2.17 acres, residential

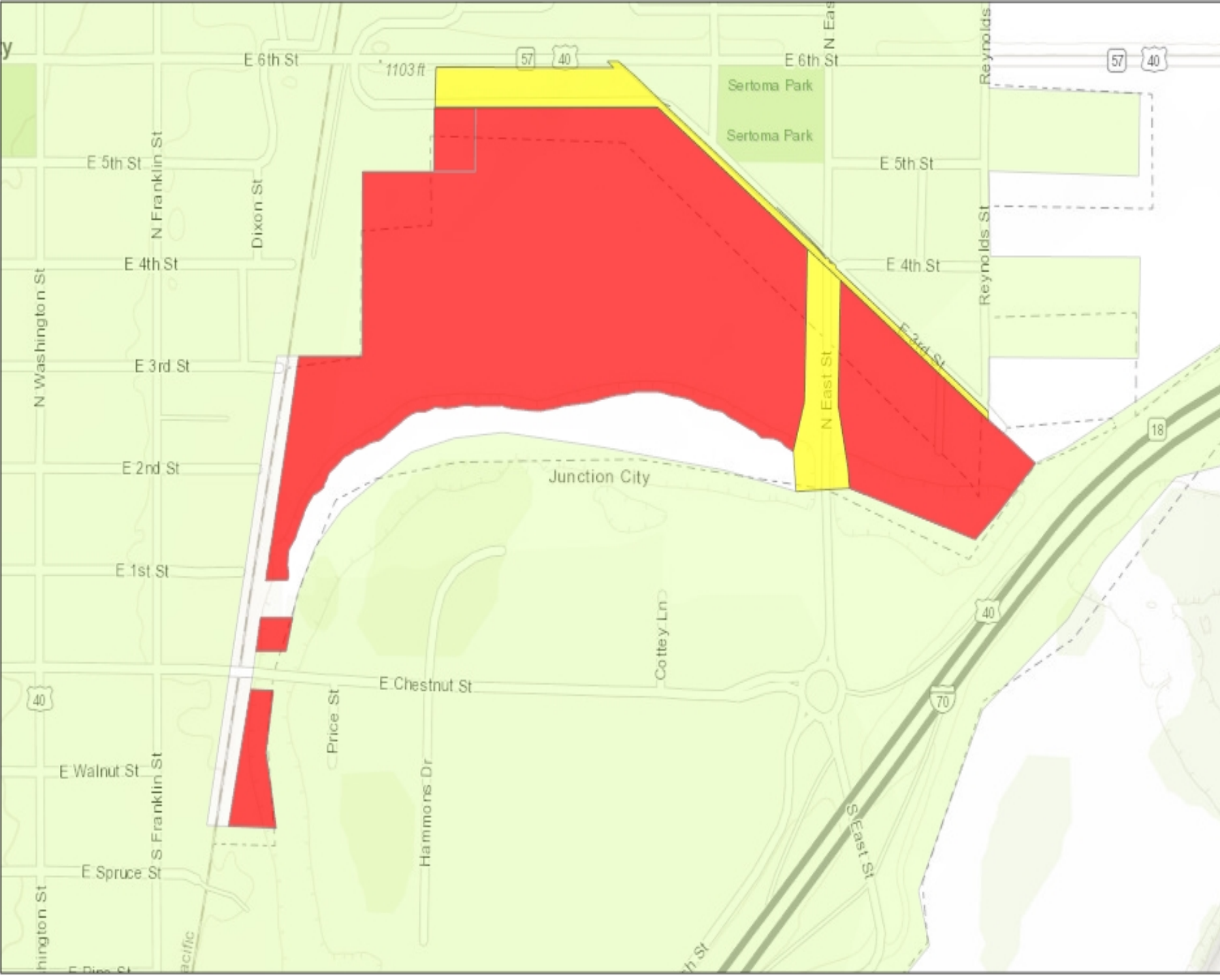
Altwegg (1) – 51.91 acres, farming

Altwegg (2) – 10.73 acres, farming

Two Rights-of-Way

East Street (north-south)

5th Street to 3rd Street (NW to SE)



East Chestnut

Three Tracts

Dunbar – adjoin City, >50%

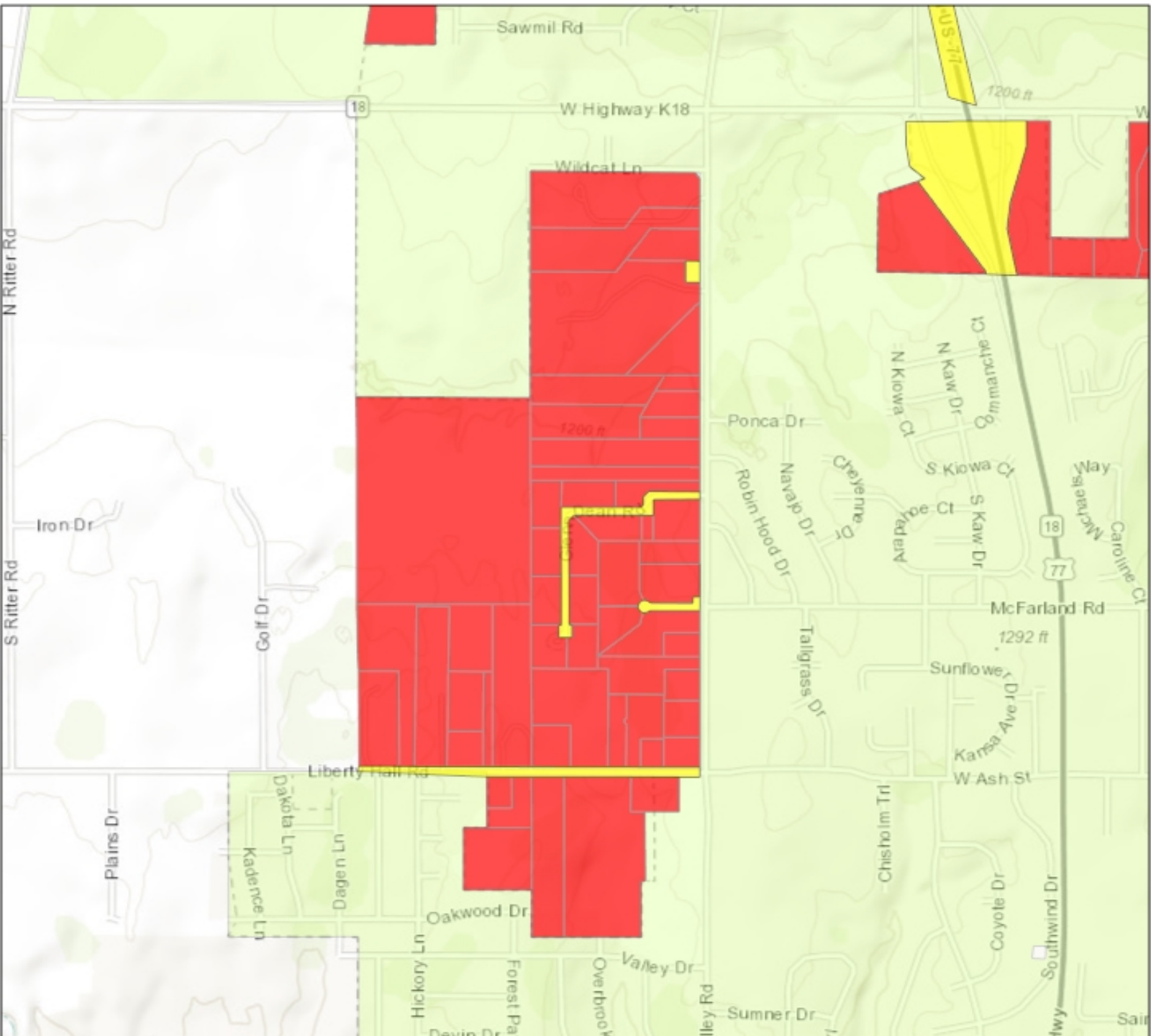
Altwegg (1) – prohibit from unilateral, consent OR petition County

Altwegg (2) – because of right-of-way's current status, may not have 50% or more boundary with City

Two Rights-of-Way

East Street (north-south)

5th Street to 3rd Street (NW to SE)



Spring Valley

- Land surrounded by City as a whole.
- Much is unplatted.
- Much is agriculturally devoted.

South End of Spring Valley

6 Tracts and 1 Right-of-Way

Biggs – 1.09 acres, platted

Taylor – 2.06 acres, platted

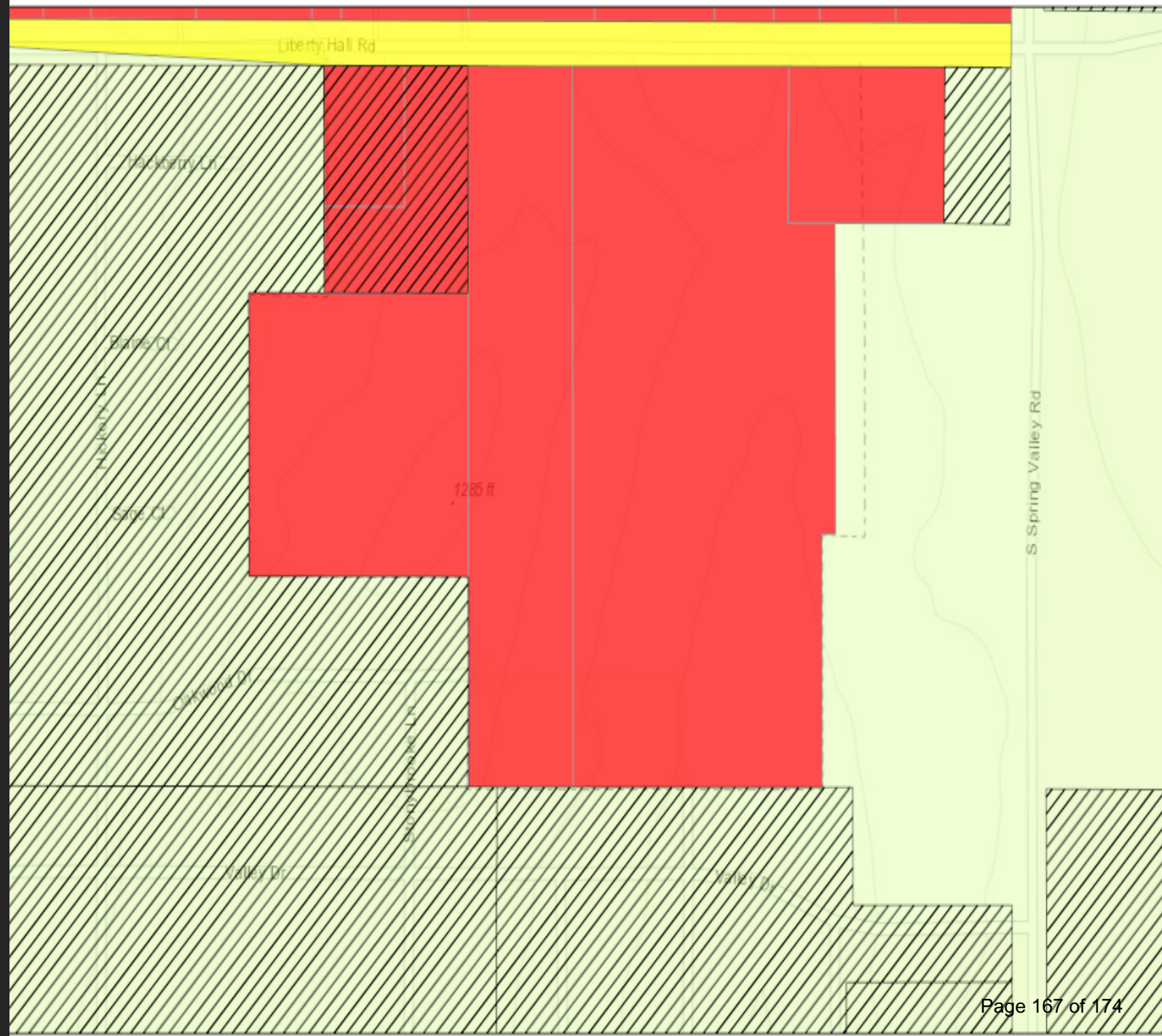
American Tower – 6.1 acres, unplatted

Murray – 7.4 acres, unplatted

Burris – 17.4 acres, unplatted

Hollibaugh – 2.4 acres, unplatted

Liberty Hall Road



South End of Spring Valley

6 Tracts and 1 Right-of-Way

Biggs – adjoin & platted

Taylor – adjoin & platted

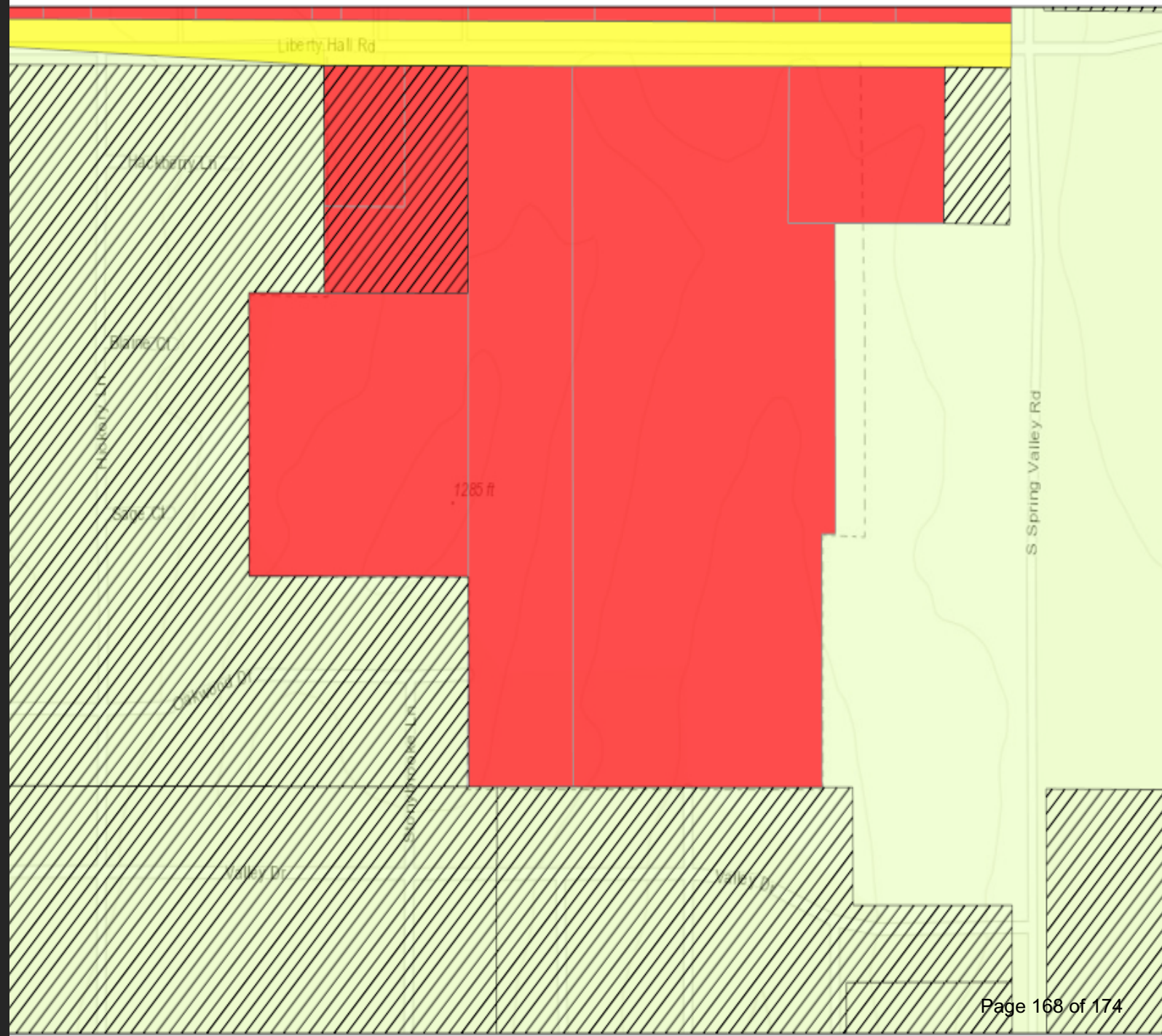
American Tower – >50% & within City

Murray – cannot annex unilaterally

Burris – cannot annex unilaterally

Hollibaugh – likely not unilateral

Liberty Hall Road – need one or both sides



North End of Spring Valley

Seven or Eight Tracts and One Right-of-Way

Hoover (1) & (2) – 20.4 acres, unplatted, residential

Hoover (3) – 3 acres, platted

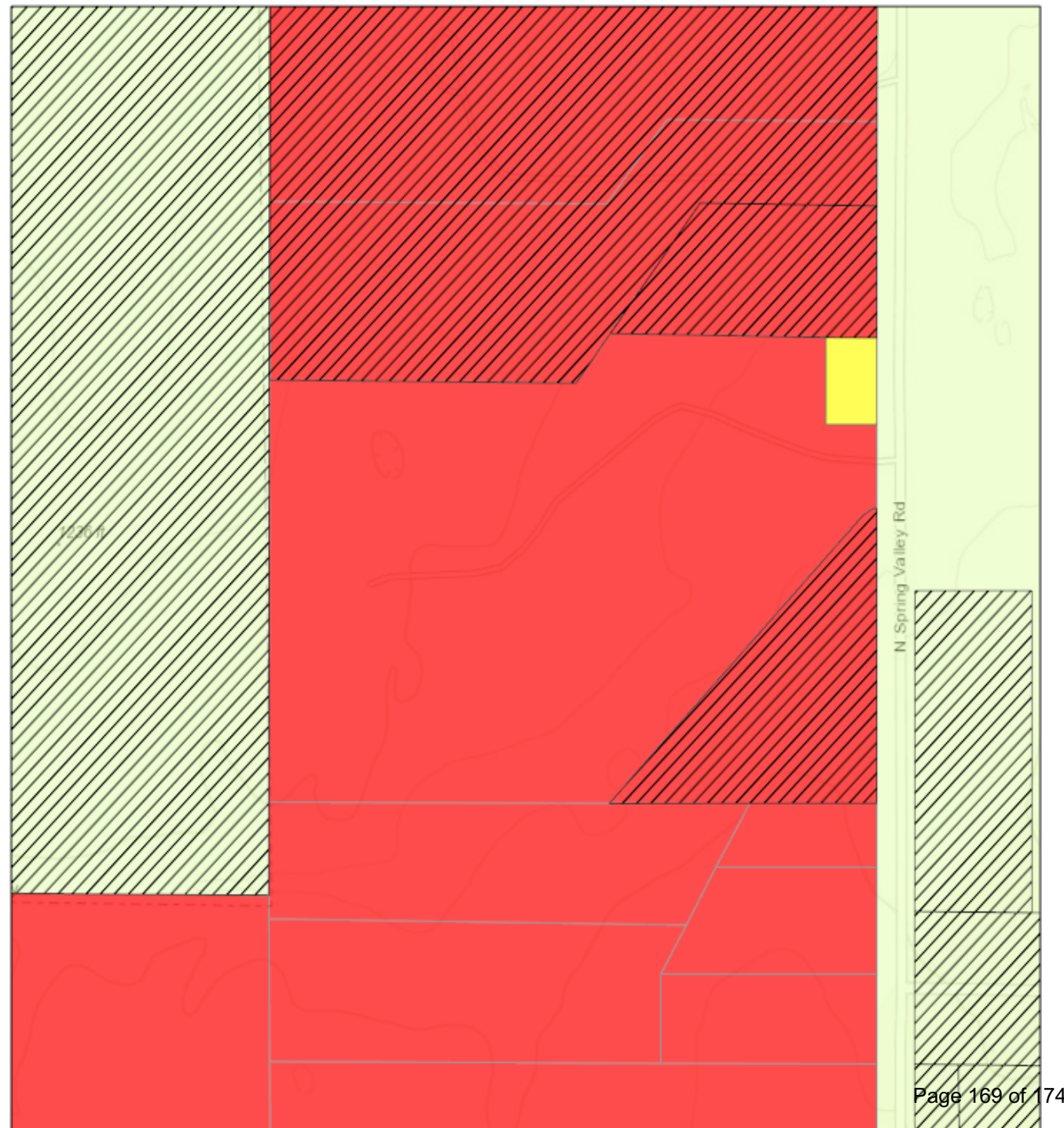
Crosby – 22 acres, unplatted, residential

Lueck – 4.1 acres, platted

Gould (1) – 5.2 acres, unplatted

Gould (2) – 1.0 acre, unplatted

Yellow is right-of-way which abuts City at and across Spring Valley Road



North End of Spring Valley

Hoover (1) & (2) – within City, >50%

Hoover (3) – adjoins & platted

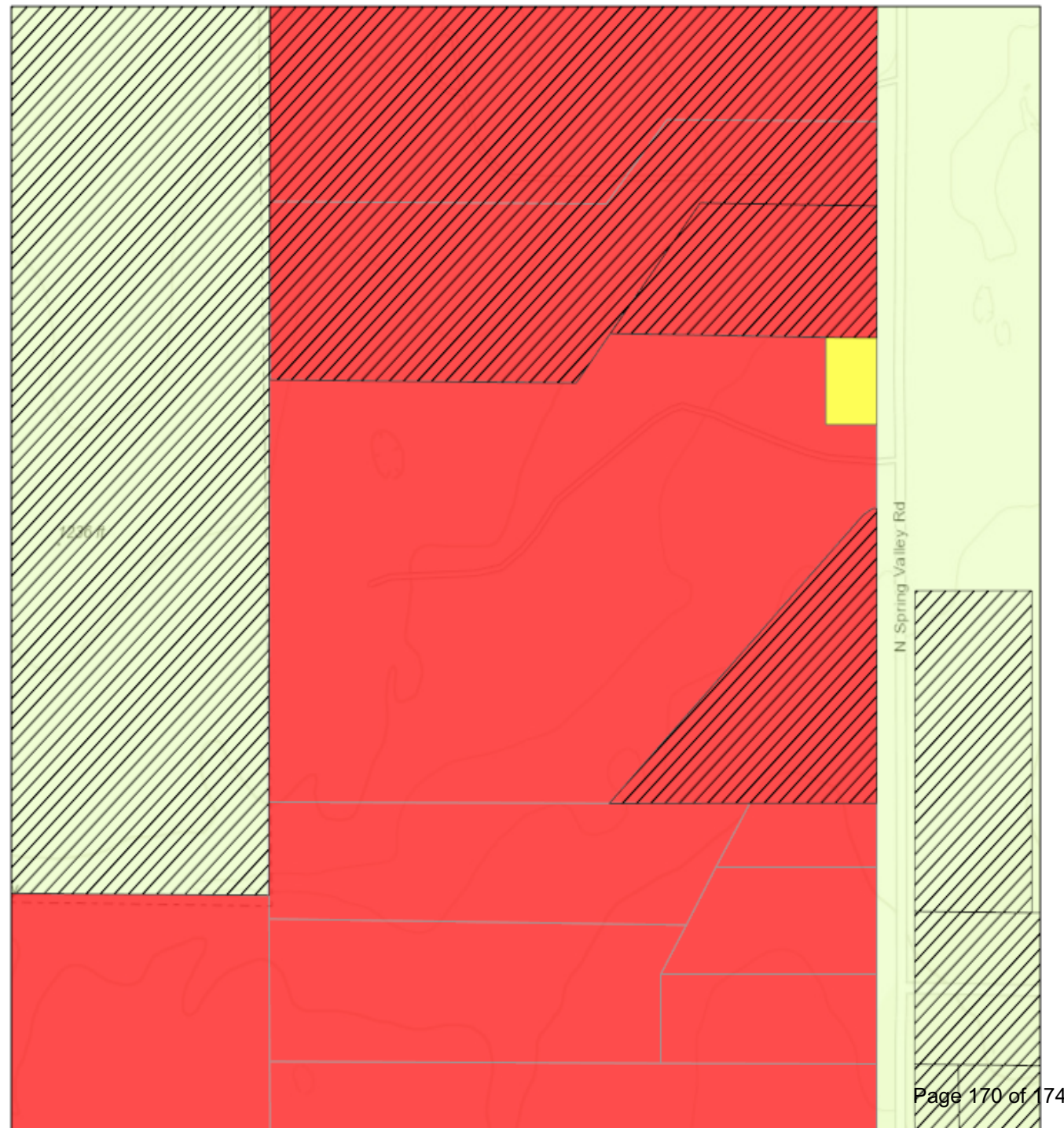
Crosby – cannot unilaterally annex at this time

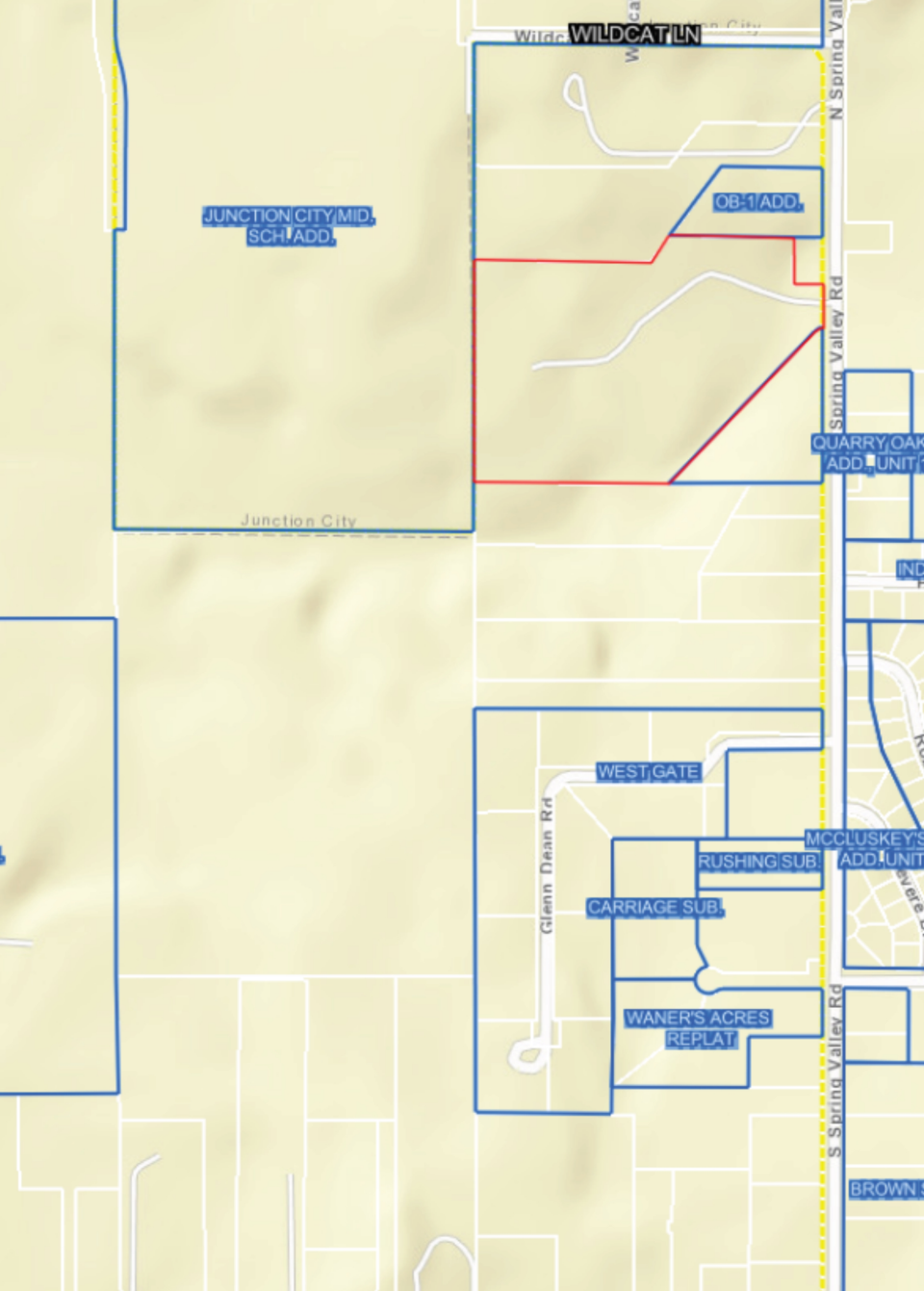
Lueck – adjoins and platted

Gould (1) – cannot unilaterally annex at this time

Gould (2) – cannot unilaterally annex at this time

Yellow is right-of-way which abuts City at and across Spring Valley Road





Spring Valley Central

Areas outlined in blue are platted (i.e. in subdivisions).

Not outlined then not platted.

Land annexed unilaterally for straightening or harmonizing of City boundaries cannot exceed 21 acres.

Land means one or more tracts of land by definition in K.S.A. 12-519(b).

City can annex platted land which adjoins the City unilaterally but other land will need to wait or the City petitions the County.



Spring Valley Central

Areas with diagonal lines are platted (i.e. in subdivisions).

Not diagonal then not platted.

At this point, my recommendation:

- do not seek annexation aside from platted portions
- Handle Spring Valley North and South ends first
- Do piece by piece
 - Platted
 - Rights-of-way
 - Then go by percentage of boundary shared with City
- Minimum reason is square up City. In addition, a number of these properties benefit from City without paying City property taxes.

Suggested Process or Procedure

Send letter to seek consent for annexation.

- Consent obviates need for other procedures.
- Written consent overrides limitations
 - 21 acres
 - Percentage of boundary shared with City

1. Decide reason(s) for each tract or set of tracts.
2. Draft ordinances.
3. If necessary, prepare full and sufficient petition to present to City Commission then County if approved.
4. Prepare for hearing before County.

City of Junction City

City Commission

Agenda Memo

01/14/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Non-Elected Personnel

Recommended Motion: I move that the Commission recess for an executive session to include the City Manager for ____ minutes at ____p.m. to discuss an individual employee's performance. The justification for the executive session is to protect the privacy of the employee's personnel record and is provided by KSA 75-4319(b)(1). The open meeting is to resume in this room at ____p.m.