March 16, 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-6 dated – February 24th, 2021 – March 9th, 2021, in the amount of $795,149.70 and pre-approval for items listed below in the amount $427,617.20. (p.3)

      Freedom Claims Premium $4,554.26, Freedom Claims Claims $1,368.80, Joshua Douglass $2,500.00, KS Treasurer $7,462.58, Columbia Capital $1,290.00, WEX $17,421.45, Kaw Valley Eng $161,697.56, and Nowak Construction $231,322.55.
   b. Consideration of February 2021 ambulance contractual obligation adjustments for $38,642.59 and bad debt adjustments for $21,844.47. (p.39)
   c. Consideration of City Commission Minutes for March 2, 2021 Meeting. (p.40)
   d. Consideration of the Request to Declare a 2008 Ford Escape as Surplus and sent to Auction. (p.43)

e. Consideration of the Request to Lease One Mini Excavator for $8,900.00 for the year 2021. (p.44)

4. **SPECIAL PRESENTATIONS:**

   a. Proclamation declaring April 2021 as Military Saves Month in Junction City, Kansas by Mayor Underhill. (p.55)

   b. Sunflower CASA Project, Inc. Presentation. (p.56)

5. **APPOINTMENTS:**

   a. Consideration of the Request to Appoint Linda Hoeffner to the Dorothy Bramlage Public Library Board of Trustees for a four year term expiring April 30, 2025. (p.57)

6. **NEW BUSINESS:**

   a. Consideration of the Final Plat of the Blue Jay Way Addition to the City of Junction City, Kansas. (p.58)

   b. Consideration of the Proposal from New Heartland Freelance for Low-Moderate Income (LMI) Survey Assistance. (p.63)

   c. Consideration of Ordinance No. S-3233, Authorizing and Providing for the Acquisition of Lands or Interests by Accepting the Appraisers' Report in Geary County District Court Case 2020-CV-177. (p.70)

   d. Consideration of Ordinance No. S-3234, Authorizing and Providing for the Acquisition of Lands or Interests by Accepting the Appraisers' Report in Geary County District Court Case 2020-CV-178. (p.77)

   e. Consideration of Resolution No. R-2962, Annexation of Land Located at 2726 Highway K 18 and Setting a Public Hearing. (p.85)

   f. Consideration of the Agreement with Medicare Advantage. (p.89)

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

8. **STAFF COMMENTS:**

9. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

March 16, 2021

From:	**Kim Hurley**, Utility Billing and Accounts Payable Specialist
To:	City Commissioners
Subject:	Consideration of Appropriation Ordinance A-6 dated – February 24th, 2021 – March 9th, 2021, in the amount of $795,149.70 and pre-approval for items listed below in the amount $427,617.20

Background: Attached is a Listing and Checks - Appropriations for Feb 24th, 2021 – March 9th, 2021

Appropriations: February 24th, 2021 – March 9th, 2021

ACH Payment or Payments due before next meeting –Total $ 427,617.20

Freedom Claims Premium	$4554.26
Freedom Claims Claims	$1368.80
Joshua Douglass	$ 2,500.00
KS Treasurer	$7,462.58
Columbia Capital	$1,290.00
Wex Bank	$17,421.45
Kaw Valley Eng	$161,697.56
Nowalk Construction	$231,322.55

Bank Transaction Report

Junction City, KS

Transaction Detail

Issued Date Range: 02/24/2021 - 03/09/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Cleared							
Bank Draft							
02/26/2021	02/28/2021	DFT0007698	ADVANCE LIFE INSURANCE	Accounts Payable	Cleared	Bank Draft	-17.60
02/26/2021	02/28/2021	DFT0007699	ADVANCE LIFE INSURANCE	Accounts Payable	Cleared	Bank Draft	-3.43
02/26/2021	02/28/2021	DFT0007700	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Cleared	Bank Draft	-7.99
02/26/2021	02/28/2021	DFT0007701	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Cleared	Bank Draft	-117.79
02/26/2021	02/28/2021	DFT0007702	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-371.21
02/26/2021	02/28/2021	DFT0007703	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-59.38
02/26/2021	02/28/2021	DFT0007704	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-693.90
02/26/2021	02/28/2021	DFT0007705	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-570.42
02/26/2021	02/28/2021	DFT0007706	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-760.56
02/26/2021	02/28/2021	DFT0007707	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-136.80
02/26/2021	02/28/2021	DFT0007708	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-649.21
02/26/2021	02/28/2021	DFT0007709	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-522.47
02/26/2021	02/28/2021	DFT0007710	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-1,810.67
02/26/2021	02/28/2021	DFT0007711	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-185.06
02/26/2021	02/28/2021	DFT0007712	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Cleared	Bank Draft	-33.09
02/26/2021	02/28/2021	DFT0007713	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Cleared	Bank Draft	-55.76
02/26/2021	02/26/2021	DFT0007714	KANSAS DEPT OF REVENUE	Accounts Payable	Cleared	Bank Draft	-725.27
02/26/2021	02/26/2021	DFT0007715	INTERNAL REVENUE SERVICE	Accounts Payable	Cleared	Bank Draft	-2,025.22
02/26/2021	02/26/2021	DFT0007716	INTERNAL REVENUE SERVICE	Accounts Payable	Cleared	Bank Draft	-1,399.65
02/26/2021	02/26/2021	DFT0007717	INTERNAL REVENUE SERVICE	Accounts Payable	Cleared	Bank Draft	-513.36
02/26/2021	02/28/2021	DFT0007719	ADVANCE LIFE INSURANCE	Accounts Payable	Cleared	Bank Draft	-278.88
02/26/2021	02/28/2021	DFT0007720	ADVANCE LIFE INSURANCE	Accounts Payable	Cleared	Bank Draft	-815.33
02/26/2021	02/28/2021	DFT0007721	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Cleared	Bank Draft	-396.52
02/26/2021	02/28/2021	DFT0007722	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Cleared	Bank Draft	-1,706.41
02/26/2021	02/28/2021	DFT0007723	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-1,354.74
02/26/2021	02/28/2021	DFT0007724	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-3,712.10
02/26/2021	02/28/2021	DFT0007725	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-2,227.26
02/26/2021	02/28/2021	DFT0007726	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-682.87
02/26/2021	02/28/2021	DFT0007727	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-993.26
02/26/2021	02/28/2021	DFT0007728	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-2,682.36
02/26/2021	02/28/2021	DFT0007729	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-408.17
02/26/2021	02/28/2021	DFT0007730	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-2,040.85
02/26/2021	02/28/2021	DFT0007731	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-718.96
02/26/2021	02/28/2021	DFT0007732	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-5,973.05

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/26/2021	02/28/2021	DFT0007733	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-2,775.60
02/26/2021	02/28/2021	DFT0007734	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-6,084.48
02/26/2021	02/28/2021	DFT0007735	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-3,422.52
02/26/2021	02/28/2021	DFT0007736	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-710.86
02/26/2021	02/28/2021	DFT0007737	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-1,753.05
02/26/2021	02/28/2021	DFT0007738	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-4,684.96
02/26/2021	02/28/2021	DFT0007739	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-1,966.02
02/26/2021	02/28/2021	DFT0007740	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Cleared	Bank Draft	-1,155.20
02/26/2021	02/28/2021	DFT0007741	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-76,014.08
02/26/2021	02/28/2021	DFT0007742	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-5,486.70
02/26/2021	02/28/2021	DFT0007743	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-6,151.95
02/26/2021	02/28/2021	DFT0007744	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-9,582.70
02/26/2021	02/28/2021	DFT0007745	GREAT WEST FINANCIAL	Accounts Payable	Cleared	Bank Draft	-8,850.00
02/26/2021	02/28/2021	DFT0007746	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Cleared	Bank Draft	-1,427.16
02/26/2021	02/28/2021	DFT0007747	GREAT WEST FINANCIAL	Accounts Payable	Cleared	Bank Draft	-170.00
02/26/2021	02/28/2021	DFT0007748	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Cleared	Bank Draft	-608.56
02/26/2021	02/28/2021	DFT0007749	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Cleared	Bank Draft	-716.28
02/26/2021	02/26/2021	DFT0007750	KANSAS DEPT OF REVENUE	Accounts Payable	Cleared	Bank Draft	-15,531.25
02/26/2021	02/26/2021	DFT0007751	INTERNAL REVENUE SERVICE	Accounts Payable	Cleared	Bank Draft	-18,023.26
02/26/2021	02/26/2021	DFT0007752	INTERNAL REVENUE SERVICE	Accounts Payable	Cleared	Bank Draft	-32,714.30
02/26/2021	02/26/2021	DFT0007753	INTERNAL REVENUE SERVICE	Accounts Payable	Cleared	Bank Draft	-11,058.90
						Bank Draft Total: (55)	**-243,537.43**
Check							
02/26/2021	02/28/2021	373352	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Cleared	Check	-312.51
02/26/2021	02/28/2021	373353	CITY OF JUNCTION CITY	Accounts Payable	Cleared	Check	-5.00
02/26/2021	02/28/2021	373354	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Cleared	Check	-3,267.18
02/26/2021	02/28/2021	373355	CITY OF JUNCTION CITY	Accounts Payable	Cleared	Check	-343.25
02/26/2021	02/28/2021	373356	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Cleared	Check	-249.99
						Check Total: (5)	**-4,177.93**
EFT							
02/26/2021	02/28/2021	10001382	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Cleared	EFT	-245.99
02/26/2021	02/28/2021	10001383	JCPOA	Accounts Payable	Cleared	EFT	-860.00
02/26/2021	02/28/2021	10001384	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Cleared	EFT	-1,584.00
02/26/2021	02/28/2021	10001385	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Cleared	EFT	-245.00
						EFT Total: (4)	**-2,934.99**
						Cleared Total: (64)	**-250,650.35**
Outstanding							
Check							
02/24/2021		373350	James D Adams	Accounts Payable	Outstanding	Check	-92.31
03/03/2021		373372	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,183.83
03/03/2021		373374	KAITLIN AMIDON	Accounts Payable	Outstanding	Check	-500.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/03/2021		373375	TASCIANA DALEY	Accounts Payable	Outstanding	Check	-325.00
						Check Total: (4)	**-2,101.14**
EFT							
03/03/2021		10001377	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
						EFT Total: (1)	**-2,500.00**
						Outstanding Total: (5)	**-4,601.14**
Pending Clear							
Check							
02/24/2021	03/09/2021	373349	Brenton Weems	Accounts Payable	Pending Clear	Check	-500.00
02/26/2021	03/08/2021	373351	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Pending Clear	Check	-220.05
02/26/2021	03/05/2021	373357	KANSAS PAYMENT CENTER	Accounts Payable	Pending Clear	Check	-1,750.28
02/26/2021	03/05/2021	373358	Klenda Austerman LLC	Accounts Payable	Pending Clear	Check	-115.47
02/26/2021	03/05/2021	373359	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Pending Clear	Check	-991.07
02/26/2021	03/05/2021	373360	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Pending Clear	Check	-394.18
02/26/2021	03/08/2021	373361	TEXAS CHILD SUPPORT SDU	Accounts Payable	Pending Clear	Check	-64.26
02/26/2021	03/08/2021	373362	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Pending Clear	Check	-37.00
03/01/2021	03/08/2021	373371	Erin Ganuelas	Accounts Payable	Pending Clear	Check	-325.00
03/03/2021	03/08/2021	373373	CITY OF JUNCTION CITY PUBLIC WORKS	Accounts Payable	Pending Clear	Check	-132.33
						Check Total: (10)	**-4,529.64**
EFT							
03/03/2021	03/05/2021	10001374	EMPRISE BANK	Accounts Payable	Pending Clear	EFT	-31,258.25
03/03/2021	03/05/2021	10001375	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Pending Clear	EFT	-3,040.70
03/03/2021	03/05/2021	10001376	HDR ENGINEERING INC	Accounts Payable	Pending Clear	EFT	-167,159.92
03/03/2021	03/05/2021	10001378	KANSAS STATE TREASURER	Accounts Payable	Pending Clear	EFT	-5,545.91
03/03/2021	03/05/2021	10001379	KDHE-BUREAU OF ENVIRON	Accounts Payable	Pending Clear	EFT	-646,970.67
03/03/2021	03/05/2021	10001380	RAVEN AERO SERVICE,INC.	Accounts Payable	Pending Clear	EFT	-850.00
03/03/2021	03/05/2021	10001381	VEOLIA WATER NORTH AMERICA	Accounts Payable	Pending Clear	EFT	-309,300.82
03/04/2021	03/05/2021	10001386	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Pending Clear	EFT	-4,496.31
						EFT Total: (8)	**-1,168,622.58**
						Pending Clear Total: (18)	**-1,173,152.22**
						Accounts Payable Total: (87)	**-1,428,403.71**
Payroll							
Cleared							
Check							
02/26/2021	02/24/2021	291	291	Payroll	Cleared	Check	0.00
						Check Total: (1)	**0.00**
EFT							
02/26/2021	02/28/2021	DFT0007697	Payroll EFT	Payroll	Cleared	EFT	-12,727.89
02/26/2021	02/28/2021	DFT0007718	Payroll EFT	Payroll	Cleared	EFT	-274,838.99
						EFT Total: (2)	**-287,566.88**

Cleared Total: (3)	**-287,566.88**
Payroll Total: (3)	**-287,566.88**
Report Total: (90)	**-1,715,970.59**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		90	-1,715,970.59
	Report Total:	**90**	**-1,715,970.59**

Cash Account		Count	Amount
No Cash Account		1	0.00
999 999-1-00000-0101 POOLED CASH MASTER		89	-1,715,970.59
	Report Total:	**90**	**-1,715,970.59**

Transaction Type		Count	Amount
Bank Draft		55	-243,537.43
Check		20	-10,808.71
EFT		15	-1,461,624.45
	Report Total:	**90**	**-1,715,970.59**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 02/24/2021 - 03/09/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
02/24/2021		373350	James D Adams	Accounts Payable	Outstanding	Check	-92.31
03/03/2021		373372	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,183.83
03/03/2021		373374	KAITLIN AMIDON	Accounts Payable	Outstanding	Check	-500.00
03/03/2021		373375	TASCIANA DALEY	Accounts Payable	Outstanding	Check	-325.00
						Check Total: (4)	**-2,101.14**
EFT							
03/03/2021		10001377	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,500.00
						EFT Total: (1)	**-2,500.00**
						Outstanding Total: (5)	**-4,601.14**
						Accounts Payable Total: (5)	**-4,601.14**
						Report Total: (5)	**-4,601.14**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		5	-4,601.14
	Report Total:	**5**	**-4,601.14**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		5	-4,601.14
	Report Total:	**5**	**-4,601.14**

Transaction Type	Count	Amount
Check	4	-2,101.14
EFT	1	-2,500.00
Report Total:	**5**	**-4,601.14**

Appropriations-Feb 24th,2021 - March 9th, 2021-KH

Junction City, KS

By Fund

Post Dates 2/24/2021 - 3/9/2021

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	INV0020516	02/26/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0020517	02/26/2021	ADVANCE LIFE INSURANCE BE	3.43
ADVANCE LIFE INSURANCE	INV0020539	02/26/2021	CITY OF JC EMPLOYER PD LIFE	241.22
ADVANCE LIFE INSURANCE	INV0020540	02/26/2021	ADVANCE LIFE INSURANCE BE	595.61
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**857.86**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB	INV0020533	02/26/2021	CITY OF JC EMPLOYER PAID ST	33.09
ADVANCE SHORT TERM DISAB	INV0020582	02/26/2021	CITY OF JC EMPLOYER PAID ST	533.32
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**566.41**
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CH	INV0020520	02/26/2021	EMPLOYEE WAGE GARNISHM	220.05
			Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:	**220.05**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU	INV0020518	02/26/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSU	INV0020519	02/26/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSU	INV0020534	02/26/2021	VSP Vision Insurance Pre-Tax	55.76
AMERICAN FAMILY LIFE ASSU	INV0020541	02/26/2021	AFLAC	339.46
AMERICAN FAMILY LIFE ASSU	INV0020542	02/26/2021	AFLAC BEFORE TAX	1,560.75
AMERICAN FAMILY LIFE ASSU	INV0020585	02/26/2021	VSP Vision Insurance Pre-Tax	627.11
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,708.86**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF	INV0020521	02/26/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF	INV0020522	02/26/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF	INV0020523	02/26/2021	BLUE CROSS BLUE SHIELD	693.90
BLUE CROSS BLUE SHIELD OF	INV0020524	02/26/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF	INV0020525	02/26/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF	INV0020526	02/26/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF	INV0020544	02/26/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF	INV0020545	02/26/2021	BLUE CROSS BLUE SHIELD	3,712.10
BLUE CROSS BLUE SHIELD OF	INV0020546	02/26/2021	BLUE CROSS BLUE SHIELD	2,227.26
BLUE CROSS BLUE SHIELD OF	INV0020547	02/26/2021	BLUE CROSS BLUE SHIELD	608.66
BLUE CROSS BLUE SHIELD OF	INV0020548	02/26/2021	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF	INV0020549	02/26/2021	BLUE CROSS BLUE SHIELD	2,358.91
BLUE CROSS BLUE SHIELD OF	INV0020550	02/26/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF	INV0020551	02/26/2021	BLUE CROSS BLUE SHIELD	1,122.47
BLUE CROSS BLUE SHIELD OF	INV0020552	02/26/2021	BLUE CROSS BLUE SHIELD	527.47
BLUE CROSS BLUE SHIELD OF	INV0020553	02/26/2021	BLUE CROSS BLUE SHIELD	4,860.51
BLUE CROSS BLUE SHIELD OF	INV0020554	02/26/2021	BLUE CROSS BLUE SHIELD	2,197.35
BLUE CROSS BLUE SHIELD OF	INV0020555	02/26/2021	BLUE CROSS BLUE SHIELD	5,310.27
BLUE CROSS BLUE SHIELD OF	INV0020556	02/26/2021	BLUE CROSS BLUE SHIELD	3,030.36
BLUE CROSS BLUE SHIELD OF	INV0020557	02/26/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF	INV0020558	02/26/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF	INV0020559	02/26/2021	BLUE CROSS BLUE SHIELD	4,333.59
BLUE CROSS BLUE SHIELD OF	INV0020560	02/26/2021	BLUE CROSS BLUE SHIELD	1,837.24
BLUE CROSS BLUE SHIELD OF	INV0020561	02/26/2021	BLUE CROSS BLUE SHIELD	953.30
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**40,891.84**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC	INV0020527	02/26/2021	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING AC	INV0020567	02/26/2021	FLEX SPENDING-1074334	2,852.07
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,164.58**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020528	02/26/2021	CITY OF JUNCTION CITY (G-FE	5.00
CITY OF JUNCTION CITY	INV0020562	02/26/2021	TELEPHONE REIMBURSEMEN	8.50
CITY OF JUNCTION CITY	INV0020568	02/26/2021	CITY OF JUNCTION CITY (G-FE	25.00
CITY OF JUNCTION CITY	INV0020581	02/26/2021	TELEPHONE REIMBURSEMEN	230.29
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**268.79**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI	INV0020566	02/26/2021	FIREMANS RELIEF	245.99
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**245.99**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUN	INV0020563	02/26/2021	DEPENDENT CARE ACCT 1074	249.99
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**249.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020576	02/26/2021	GREAT WEST FINANCIAL	7,575.76
GREAT WEST FINANCIAL	INV0020580	02/26/2021	GREAT WEST FINANCIAL	140.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**7,715.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020536	02/26/2021	SOCIAL SECURITY WITHHOLDI	2,025.22
INTERNAL REVENUE SERVICE	INV0020537	02/26/2021	FEDERAL WITHHOLDING	1,399.65
INTERNAL REVENUE SERVICE	INV0020538	02/26/2021	MEDICARE WITHHOLDING	513.36
INTERNAL REVENUE SERVICE	INV0020587	02/26/2021	SOCIAL SECURITY WITHHOLDI	12,127.30
INTERNAL REVENUE SERVICE	INV0020588	02/26/2021	FEDERAL WITHHOLDING	28,820.81
INTERNAL REVENUE SERVICE	INV0020589	02/26/2021	MEDICARE WITHHOLDING	9,615.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**54,502.18**
Vendor: 039125 - JCPOA				
JCPOA	INV0020579	02/26/2021	JCPOA	840.00
			Vendor 039125 - JCPOA Total:	**840.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTER	INV0020565	02/26/2021	I.A.F.F. LOCAL 3309	1,584.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,584.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS	INV0020564	02/26/2021	FIREFIGHTERS AID ASSOCIATI	245.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**245.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020535	02/26/2021	STATE WITHHOLDING	725.27
KANSAS DEPT OF REVENUE	INV0020586	02/26/2021	STATE WITHHOLDING	13,614.26
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**14,339.53**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020570	02/26/2021	INCOME WITHHOLDING ORD	1,207.00
KANSAS PAYMENT CENTER	INV0020571	02/26/2021	GARNISHMENT	182.28
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**1,389.28**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020529	02/26/2021	KPERS #1	649.21
KANSAS PUBLIC EMPLOYEES	INV0020530	02/26/2021	KPERS #2	522.47
KANSAS PUBLIC EMPLOYEES	INV0020531	02/26/2021	KPERS #3	1,810.67
KANSAS PUBLIC EMPLOYEES	INV0020532	02/26/2021	KPERS INSURANCE	185.06
KANSAS PUBLIC EMPLOYEES	INV0020572	02/26/2021	KP&F	75,327.45
KANSAS PUBLIC EMPLOYEES	INV0020573	02/26/2021	KPERS #1	4,030.98
KANSAS PUBLIC EMPLOYEES	INV0020574	02/26/2021	KPERS #2	3,335.20
KANSAS PUBLIC EMPLOYEES	INV0020575	02/26/2021	KPERS #3	6,711.62
KANSAS PUBLIC EMPLOYEES	INV0020577	02/26/2021	KPERS INSURANCE	946.78
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**93,519.44**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03241 - Klenda Austerman LLC				
Klenda Austerman LLC	INV0020543	02/26/2021	EMPLOYEE WAGE GARNISHM	115.47
			Vendor 03241 - Klenda Austerman LLC Total:	**115.47**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA	INV0020578	02/26/2021	POLICE & FIRE INSURANCE	991.07
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**991.07**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF CO	INV0020569	02/26/2021	ROLLING MEADOWS GOLF CO	378.61
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**378.61**
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0020583	02/26/2021	TX CHILD SUPPORT	64.26
			Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:	**64.26**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI	INV0020584	02/26/2021	UNITED WAY	22.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**22.50**
			Department 000 - NON-DEPARTMENTAL Total:	**224,881.47**
Department: 001 - GENERAL EXPENSES				
Vendor: 042840 - KS DEPT OF REVENUE				
KS DEPT OF REVENUE	Feb 2021	03/08/2021	Dollar General Store #22205	25.00
			Vendor 042840 - KS DEPT OF REVENUE Total:	**25.00**
			Department 001 - GENERAL EXPENSES Total:	**25.00**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	INFORMATION SYSTEMS	14.20
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**14.20**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Metro E - Municipal Building	1,500.00
COX BUSINESS SERVICES	Feb-2021	03/01/2021	City - Fiber Internet	3,849.99
COX BUSINESS SERVICES	Feb-2021	03/01/2021	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox	60.14
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges	10.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**5,608.84**
Vendor: 03009 - ECONET.COM, INC.				
ECONET.COM, INC.	34150	03/01/2021	Sentinal Anti Intrusion - 3 mo	1,947.00
			Vendor 03009 - ECONET.COM, INC. Total:	**1,947.00**
Vendor: 02979 - IMMEDION LLC				
IMMEDION LLC	90003	03/01/2021	VXRail - Cloud Witness	345.07
			Vendor 02979 - IMMEDION LLC Total:	**345.07**
Vendor: 02890 - MEGA HERTZ SALES COMPANY LLLP				
MEGA HERTZ SALES COMPAN	00150827	03/01/2021	Wireless AP	625.42
			Vendor 02890 - MEGA HERTZ SALES COMPANY LLLP Total:	**625.42**
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-950	03/01/2021	Thinkgard - Backup Solution -	695.25
THINKGARD, LLC	AT-950	03/01/2021	Thinkgard - Backup Solution -	3,391.50
			Vendor 03090 - THINKGARD, LLC Total:	**4,086.75**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	GVPD - Office 365 Mailboxes	220.87
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	50.97
TRUSTED TECH TEAM, INC.	16225	03/07/2021	GVPD - Office 365 Mailboxes	52.00
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**335.84**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	GESO - NWS 4 Combination M	6,798.86
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	E911 - NWS 4 Combination M	6,798.86

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	GESO - NWS Mobile	7,295.02
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	GESO - NWS Corrections	7,724.08
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	GESO - NWS Lerms	13,968.99
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	E911 - NWS CAD	23,892.99
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Tax Annual Fees	1,886.52
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Document Management Ann	3,752.60
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Tyler Content Manager Annua	1,823.26
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Tyler University	1,500.00
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Technical Services Annual Fee	1,222.90
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Third Party System Software	1,019.34
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Financials Annual Fees	26,525.00
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**104,208.42**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**117,171.54**
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	ADMINISTRATION	140.71
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**140.71**
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	277792	03/08/2021	NON-DOT RANDOM DRUG SC	363.75
COMPLIANCEONE	278149	03/08/2021	DOT RANDOM DRUG SCREENI	71.25
			Vendor 053896 - COMPLIANCEONE Total:	**435.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox	270.62
			Vendor 01604 - COX BUSINESS SERVICES Total:	**270.62**
Vendor: 02860 - FARMERS ALLIANCE MUTUAL INSURANCE COMPANY				
FARMERS ALLIANCE MUTUAL	73088147 2021	03/05/2021	CITY COMMISSION BOND 05/	100.00
			Vendor 02860 - FARMERS ALLIANCE MUTUAL INSURANCE COMPANY Total:	**100.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - 2nd Floor	236.73
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**236.73**
Vendor: 059898 - NEX-TECH				
NEX-TECH	FEB 2021	03/02/2021	NEX-GEN ROUND UP FOR YO	31.65
			Vendor 059898 - NEX-TECH Total:	**31.65**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	271.84
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	64.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**335.84**
			Department 003 - ADMINISTRATION Total:	**1,550.55**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01664 - AIR FILTER PLUS INC				
AIR FILTER PLUS INC	394455	03/03/2021	FILTERS	206.58
			Vendor 01664 - AIR FILTER PLUS INC Total:	**206.58**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021059	02/24/2021	CHECKED AND REPLACED SWI	60.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**60.00**
Vendor: 01846 - DUDE SOLUTIONS INC.				
DUDE SOLUTIONS INC.	INV-83134	03/01/2021	Mantenance Edge Annual Sub	7,988.05
			Vendor 01846 - DUDE SOLUTIONS INC. Total:	**7,988.05**
Vendor: 016381 - GARAGE DOOR PLACE				
GARAGE DOOR PLACE	34938	02/26/2021	MAKE ADJUSTMENTS TO GAR	108.00
			Vendor 016381 - GARAGE DOOR PLACE Total:	**108.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	175338	03/04/2021	REMOVE/REPLACE BAD DRAI	223.22
THERMAL COMFORT AIR, INC	175380	03/04/2021	SERVICE FURNACE, M.B. HR D	65.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
THERMAL COMFORT AIR, INC	175529	03/04/2021	ROOF TOP UNIT, SERVICE CAL	65.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**353.22**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	50.97
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**62.97**
Vendor: 01844 - TYCO SIMPLEX GRINNELL				
TYCO SIMPLEX GRINNELL	87514156	03/03/2021	REPAIR FIRE PUMP	645.00
			Vendor 01844 - TYCO SIMPLEX GRINNELL Total:	**645.00**
			Department 008 - BUILDING MAINTENANCE Total:	**9,423.82**
Department: 010 - PARKS DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	WUPD - Telephone	75.22
			Vendor 01604 - COX BUSINESS SERVICES Total:	**75.22**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021054	02/24/2021	CHECKED OUT GARAGE DOOR	60.00
DAVE'S ELECTRIC, INC.	2021065	03/03/2021	INSTALL NEW HEATER, WOME	600.00
DAVE'S ELECTRIC, INC.	2021065	03/03/2021	INSTALL NEW HEATER, WOME	120.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**780.00**
Vendor: 00180 - GAME TIME ATHLETICS				
GAME TIME ATHLETICS	16748	03/08/2021	VOLLEYBALL NETS	112.00
			Vendor 00180 - GAME TIME ATHLETICS Total:	**112.00**
Vendor: 02679 - MIDWEST LASER LEVELING				
MIDWEST LASER LEVELING	3069	03/03/2021	FIELD RENOVATION, NORTH P	31,400.00
			Vendor 02679 - MIDWEST LASER LEVELING Total:	**31,400.00**
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	10436671	03/03/2021	SERVICE BUNKER RIG #155	14.08
PRAIRIELAND PARTNERS, LLC	10436671	03/03/2021	SERVICE BUNKER RIG #155	52.50
PRAIRIELAND PARTNERS, LLC	10436672	03/03/2021	SERVICE GATOR #178	14.08
PRAIRIELAND PARTNERS, LLC	10436672	03/03/2021	SERVICE GATOR #178	52.50
PRAIRIELAND PARTNERS, LLC	10436922	03/08/2021	INSPECTION AND SERVICE, #1	14.08
PRAIRIELAND PARTNERS, LLC	10436922	03/08/2021	INSPECTION AND SERVICE, #1	52.50
PRAIRIELAND PARTNERS, LLC	10437478	03/08/2021	MAINTENANCE AND INSPECTI	92.98
PRAIRIELAND PARTNERS, LLC	10437478	03/08/2021	MAINTENANCE AND INSPECTI	183.75
			Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:	**476.47**
Vendor: 083001 - RON'S AUTOMOTIVE				
RON'S AUTOMOTIVE	773231	02/26/2021	2 SEATS RENEWED	240.00
			Vendor 083001 - RON'S AUTOMOTIVE Total:	**240.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	107475	03/02/2021	ALARM WUPD 2307 N JACKSO	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	84.95
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**104.95**
			Department 010 - PARKS DEPARTMENT Total:	**33,223.64**
Department: 011 - SWIMMING POOL				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Pool - Phone	36.95
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Pool - Internet Connection	-23.20
			Vendor 01604 - COX BUSINESS SERVICES Total:	**13.75**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	107475	03/02/2021	ALARM CITY POOL-1017 W 5T	15.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**15.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	33.98
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**41.98**
			Department 011 - SWIMMING POOL Total:	**70.73**
Department: 013 - SPIN CITY				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Spin City - Cable	144.94
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Spin City - Telephone	82.47
			Vendor 01604 - COX BUSINESS SERVICES Total:	**227.41**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	107475	03/02/2021	ALARM-915 S WASHINGTON	25.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**25.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	16.99
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	4.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**20.99**
			Department 013 - SPIN CITY Total:	**273.40**
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Airport - Internet Connection	74.00
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Airport - Phone	54.44
			Vendor 01604 - COX BUSINESS SERVICES Total:	**128.44**
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I	INV0020595	03/01/2021	JET FUEL	4,551.62
HAMPEL OIL DISTRIBUTORS I	INV0020596	03/01/2021	JET FUEL	2,904.14
			Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:	**7,455.76**
Vendor: 02410 - KANSAS ASSOCIATION OF AIRPORTS				
KANSAS ASSOCIATION OF AIR	FEB 2021	03/04/2021	2021 KAA MEMBERSHIP	100.00
			Vendor 02410 - KANSAS ASSOCIATION OF AIRPORTS Total:	**100.00**
			Department 014 - JUNCTION CITY AIRPORT Total:	**7,684.20**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	MARCH 2021	03/02/2021	MARCH 2021-BILLBOARD REN	350.00
			Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:	**350.00**
Vendor: 03128 - CENTRAL LINKS GOLF				
CENTRAL LINKS GOLF	2-28-2021	03/08/2021	HANDICAP DUES FOR FEBRUA	207.00
			Vendor 03128 - CENTRAL LINKS GOLF Total:	**207.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	GOLF COURSE	166.16
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**166.16**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Golf - Metro E	202.28
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Golf - Internet Connection	173.99
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges	13.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**390.26**
Vendor: 01969 - DEERE & COMPANY				
DEERE & COMPANY	07691121	03/05/2021	UTILITY TRACTOR, RMGC	27,030.53
			Vendor 01969 - DEERE & COMPANY Total:	**27,030.53**
Vendor: 02464 - EXPRESS OFFICE SOLUTIONS, LLC				
EXPRESS OFFICE SOLUTIONS,	004457-00	03/08/2021	PRINTER FOR PRO SHOP	189.99
			Vendor 02464 - EXPRESS OFFICE SOLUTIONS, LLC Total:	**189.99**
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	637301	03/08/2021	BEER FOR RESALE	357.64

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FLINT HILLS BEVERAGE LLC	638220	03/08/2021	BEER FOR RESALE	296.46
			Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:	**654.10**
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	910333389	03/08/2021	SHOES FOR RESALE	88.56
FOOTJOY/TITLEIST	910343074	03/08/2021	BALLS FOR RESALE	234.55
FOOTJOY/TITLEIST	910343075	03/08/2021	BALLS FOR RESALE	809.10
FOOTJOY/TITLEIST	910351022	03/08/2021	BALLS FOR RESALE	749.47
FOOTJOY/TITLEIST	910367074	03/08/2021	BALLS FOR RESALE	324.77
FOOTJOY/TITLEIST	910367075	03/08/2021	GLOVES FOR RESALE	1,140.00
FOOTJOY/TITLEIST	910381080	03/08/2021	BALLS FOR RESALE	119.85
FOOTJOY/TITLEIST	910382477	03/08/2021	SHOES GLOVES FOR RESALE	3,879.36
FOOTJOY/TITLEIST	910395292	03/08/2021	GLOVES FOR RESALE	474.93
			Vendor 026585 - FOOTJOY/TITLEIST Total:	**7,820.59**
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-312021	03/08/2021	LIQUOR FOR RESALE	313.37
			Vendor 02855 - FRONTIER SPIRITS Total:	**313.37**
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	22521	03/08/2021	CLUBHOUSE WATER	43.60
			Vendor 028140 - GEARY COUNTY RWD #4 Total:	**43.60**
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0616437-IN	03/08/2021	GRIPS-DIVIT TOOLS	1,042.35
J. & M. GOLF INC.	0616693-IN	03/08/2021	GRIPS FOR RESALE	37.22
J. & M. GOLF INC.	0616694-IN	03/08/2021	SPECIAL ORDER GRIP	19.50
			Vendor 03099 - J. & M. GOLF INC. Total:	**1,099.07**
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-241783	03/08/2021	322 LIFT ACT.	611.13
			Vendor 00762 - KANSAS GOLF AND TURF Total:	**611.13**
Vendor: 059898 - NEX-TECH				
NEX-TECH	FEB 2021	03/02/2021	GOLF COURSE	0.11
			Vendor 059898 - NEX-TECH Total:	**0.11**
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	10427659	03/08/2021	7500 HYD CYL	543.33
			Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:	**543.33**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	84.95
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**104.95**
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT	437334113	03/05/2021	DUMP TRUCKS AND EQUIPME	450.39
U.S. BANCORP GOVERNMENT	437334113	03/05/2021	DUMP TRUCKS AND EQUIPME	4,878.18
			Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:	**5,328.57**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**44,852.76**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83960171	03/01/2021	MEDICAL SUPPLIES	907.25
BOUND TREE MEDICAL, LLC	83966551	03/01/2021	MEDICAL SUPPLIES	181.56
BOUND TREE MEDICAL, LLC	83970203	03/08/2021	MEDICAL SUPPLIES	52.28
BOUND TREE MEDICAL, LLC	83974060	03/08/2021	MEDICAL SUPPLIES	1,759.70
			Vendor 02444 - BOUND TREE MEDICAL, LLC Total:	**2,900.79**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	AMBULANCE	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Fire Station 2 - Phone 50%	63.59
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox (50%)	150.35
			Vendor 01604 - COX BUSINESS SERVICES Total:	**213.94**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02557 - EMERGENCY MEDICAL PRODUCTS INC.				
EMERGENCY MEDICAL PROD	2234923	03/01/2021	3 STREAMLIGHT FLASHLIGHTS	143.97
			Vendor 02557 - EMERGENCY MEDICAL PRODUCTS INC. Total:	**143.97**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - Fire Station 1	23.16
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**23.16**
Vendor: 03144 - MEDLINE INDUSTRIES, INC.				
MEDLINE INDUSTRIES, INC.	1941880891	03/01/2021	COVID-19 TESTS	1,370.15
MEDLINE INDUSTRIES, INC.	1942113196	03/08/2021	MEDICAL SUPPLIES	303.82
			Vendor 03144 - MEDLINE INDUSTRIES, INC. Total:	**1,673.97**
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	8281097977	03/01/2021	BATTERY	40.50
MOTOROLA SOLUTIONS, INC.	8281097977	03/01/2021	DESKTOP CHARGERS AND BAT	198.00
MOTOROLA SOLUTIONS, INC.	8281097977	03/01/2021	DESKTOP CHARGER	22.80
			Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:	**261.30**
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	22821	03/08/2021	AMBULANCE BILLING - 2021	5,169.88
			Vendor 061198 - OMNI BILLING Total:	**5,169.88**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	108654	03/01/2021	CAMERA FOR EMS ROOM AT	705.75
SECURITY SOLUTIONS INC	108654	03/01/2021	CAMERA FOR EMS ROOM AT	292.50
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**998.25**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	917.46
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes	216.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,133.46**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**12,566.06**
Department: 019 - ANIMAL SHELTER				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Animal Shelter - Phone	134.88
COX BUSINESS SERVICES	Feb-2021	03/01/2021	AS- Internet	100.71
			Vendor 01604 - COX BUSINESS SERVICES Total:	**235.59**
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	50096	03/03/2021	50096-#7-Dog run-roded out	120.00
			Vendor 029110 - GLENN'S PLUMBING Total:	**120.00**
Vendor: 03272 - IDEXX DISTRIBUTION, INC.				
IDEXX DISTRIBUTION, INC.	3077841206	03/09/2021	3077841206-SNAP Parvo Test	219.65
IDEXX DISTRIBUTION, INC.	3079458492	03/09/2021	3079458492-SNAP Parvo test	69.95
IDEXX DISTRIBUTION, INC.	3080169162	03/09/2021	3080169162-SNAP-Parvo testi	559.60
			Vendor 03272 - IDEXX DISTRIBUTION, INC. Total:	**849.20**
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL	13925904 000	03/04/2021	13925904-000-Rabies Vaccine	132.05
			Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:	**132.05**
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	103922	03/04/2021	103922-Trap Neuter-Return N	225.00
			Vendor 02419 - SIR SPEEDY Total:	**225.00**
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	175412	03/04/2021	Replacement of Heating unit f	6,690.00
			Vendor 076635 - THERMAL COMFORT AIR, INC Total:	**6,690.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	33.98
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	8.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**41.98**
			Department 019 - ANIMAL SHELTER Total:	**8,293.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 021 - ENGINEERING DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox	180.41
			Vendor 01604 - COX BUSINESS SERVICES Total:	**180.41**
			Department 021 - ENGINEERING DEPARTMENT Total:	**180.41**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 004325 - ASSOCIATED INSULATION INC				
ASSOCIATED INSULATION INC	24032	03/01/2021	ASBESTOS REMEDIATION/308	4,619.00
			Vendor 004325 - ASSOCIATED INSULATION INC Total:	**4,619.00**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	CODE ENFORCEMENT	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges	10.49
			Vendor 01604 - COX BUSINESS SERVICES Total:	**10.49**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - Codes	37.55
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**37.55**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	84.95
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**104.95**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**4,819.33**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC				
ASSESSMENT STRATEGIES, LLC	03022021	03/09/2021	03022021-Psyce Eval- Rios,L&	705.00
			Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:	**705.00**
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	February 2021	03/08/2021	Mileage-February 1st 2021-Fe	15.54
			Vendor 01503 - CATHY FAHEY Total:	**15.54**
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	POLICE/DISPATCH	318.54
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	DTF	114.08
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**432.62**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges	160.53
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Internet Charges - PD Video	150.00
			Vendor 01604 - COX BUSINESS SERVICES Total:	**310.53**
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	Feb 2021	03/03/2021	Feb 2021-Uniform Cleaning	352.60
			Vendor 02171 - DRY CLEAN CITY #1 Total:	**352.60**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	February 2021	03/03/2021	February 2021-Jail Expense	30,000.00
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**30,000.00**
Vendor: 015300 - KA-COMM				
KA-COMM	178112	03/08/2021	178112-February 2021-Servic	377.00
KA-COMM	178243	03/08/2021	178243-Unit 219-Connectors,	237.25
KA-COMM	178294	03/08/2021	178294-Lens, Reflector, and b	95.84
KA-COMM	178299	03/08/2021	178299-Dispatch-Console pos	569.50
KA-COMM	178138	03/09/2021	178138-Programming of radio	34.00
KA-COMM	178282	03/09/2021	178282-Unit 212-ATC Fuse blo	111.50
KA-COMM	178300	03/09/2021	178300-Cardcage, Channel Co	689.50
KA-COMM	178322	03/09/2021	178322-Power supply, cooling	81.65
			Vendor 015300 - KA-COMM Total:	**2,196.24**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR53721	03/08/2021	AR53721-Notary stamp for M	23.50
			Vendor 041336 - KEY OFFICE PRODUCTS Total:	**23.50**
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANA	1758217 20210228	03/05/2021	Accurint Virtual Crime Center-	708.33
			Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:	**708.33**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - DTF	127.12
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - Investigation	9.05
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - Records	36.39
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**172.56**
Vendor: 059898 - NEX-TECH				
NEX-TECH	FEB 2021	03/02/2021	POLICE/DISPATCH	22.17
			Vendor 059898 - NEX-TECH Total:	**22.17**
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMP	1234 087487	03/03/2021	1234 087487-Folgers, Creame	146.85
			Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:	**146.85**
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	383398	03/03/2021	383398-Unit 223-vehicle spra	60.00
			Vendor 065885 - RAM EXTERMINATORS, LLC Total:	**60.00**
Vendor: 02198 - SALTUS TECHNOLOGIES				
SALTUS TECHNOLOGIES	2102-47	03/03/2021	2102-47-Digitickets-(2)4910LR	61.06
			Vendor 02198 - SALTUS TECHNOLOGIES Total:	**61.06**
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6783	03/03/2021	6783-March 2021-Janitorial S	798.00
			Vendor 070860 - SERVICEMASTER Total:	**798.00**
Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC				
SMOKEY PLAINS EMERG PHYS	00018280560GCH	03/08/2021	00018280560GCH-Prisoner-W	37.14
			Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:	**37.14**
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3469630002	03/03/2021	3469630002-3TAB file folder	3.84
STAPLES ADVANTAGE	3470071664	03/03/2021	Scissors	2.19
STAPLES ADVANTAGE	3469629994	03/04/2021	3469629994-Jumbo towels,M	88.74
STAPLES ADVANTAGE	3469629994	03/04/2021	3469629994-Chair mat, Sticky	48.21
STAPLES ADVANTAGE	3469629994	03/04/2021	3469629994-Forks for Break r	15.81
STAPLES ADVANTAGE	3469629998	03/04/2021	3469629998-Spoons for break	15.98
			Vendor 01167 - STAPLES ADVANTAGE Total:	**174.77**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	1,223.28
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	220.87
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes	288.00
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes	52.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**1,784.15**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS 4 Combination Modules	6,798.86
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS Mobile	7,295.02
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS Corrections	7,724.08
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS LERMS	13,968.99
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS Accurant Crime Analysis	2,520.00
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS - Ticket Writer Interface	2,504.32
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS - Drivers License Mad St	466.90
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS - MCT Ticket Writer Inter	350.42
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	NWS LE Mobile Unit MCT Tick	155.54
TYLER TECHNOLOGIES, INC	130-17996	03/01/2021	Rounding Adjustment - NWS	-0.03

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TYLER TECHNOLOGIES, INC	130-119307	03/01/2021	Pawn Tickets	822.66
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**42,606.76**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**80,607.82**
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	FIRE	47.34
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**47.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges - FS2	78.75
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges - FS1	218.14
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox (50%)	150.35
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Fire Station 2 - Phone 50%	63.59
			Vendor 01604 - COX BUSINESS SERVICES Total:	**510.83**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - Fire Station 1	23.15
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**23.15**
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	8281097977	03/01/2021	DESKTOP CHARGERS AND BAT	198.00
MOTOROLA SOLUTIONS, INC.	8281097977	03/01/2021	BATTERY	40.50
MOTOROLA SOLUTIONS, INC.	8281097977	03/01/2021	DESKTOP CHARGER	22.80
			Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:	**261.30**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	108684	03/08/2021	SECURITY CAMERA MONITOR	327.30
SECURITY SOLUTIONS INC	108684	03/08/2021	SECURITY CAMERA MONITOR	195.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**522.30**
			Department 024 - FIRE DEPARTMENT Total:	**1,364.92**
Department: 025 - STREET DEPARTMENT				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A19D8935.4	03/08/2021	2020 STREET MAINTENANCE:	33,430.13
			Vendor 01581 - APAC KANSAS, INC. Total:	**33,430.13**
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	INV0020593	03/01/2021	ROAD ROCK	2,077.77
			Vendor 006660 - BAYER CONSTRUCTION CO. Total:	**2,077.77**
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	011702-01	03/02/2021	SPARKLE ALL PURPOSE CLEAN	15.52
BD4 DISTRIBUTING, INC.	012406	03/02/2021	TOUCHLESS ROLL TOWEL	20.05
BD4 DISTRIBUTING, INC.	012755	03/02/2021	TOILET PAPER, KITCHEN ROLL	29.33
BD4 DISTRIBUTING, INC.	013327	03/02/2021	12-16 GAL TRASH LINERS, 60	24.89
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**89.79**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	449138	03/01/2021	BULK BATTERY CABLES	27.30
CATLETT AUTOMOTIVE, INC.	449415	03/01/2021	BATT CABLE CONNECTOR	16.03
CATLETT AUTOMOTIVE, INC.	449577	03/01/2021	NAPAGOLD FUEL FILTER	57.54
CATLETT AUTOMOTIVE, INC.	449600	03/01/2021	2.5 DEF	16.18
CATLETT AUTOMOTIVE, INC.	449628	03/01/2021	2. 5 DEF	32.36
CATLETT AUTOMOTIVE, INC.	449733	03/01/2021	BATT CABLE CONNECTOR	65.05
CATLETT AUTOMOTIVE, INC.	449763	03/01/2021	HEATER	91.97
CATLETT AUTOMOTIVE, INC.	449764	03/01/2021	HEATER	109.90
CATLETT AUTOMOTIVE, INC.	449788	03/01/2021	CLMP VAL, CAP	20.76
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**437.09**
Vendor: 03294 - CDL ELECTRIC COMPANY, INC				
CDL ELECTRIC COMPANY, INC	INV0020590	03/01/2021	BATTERY CHARGER W/ADAPT	1,048.50
			Vendor 03294 - CDL ELECTRIC COMPANY, INC Total:	**1,048.50**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS &	X105006068	03/01/2021	105D/PIC 202132 - WINTER T	32.34
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**32.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01616 - CENTRAL SALT LLC				
CENTRAL SALT LLC	INV0020597	03/01/2021	SALT - 2020-2021	2,189.54
CENTRAL SALT LLC	INV0020598	03/01/2021	SALT - 2020-2021	1,133.69
			Vendor 01616 - CENTRAL SALT LLC Total:	**3,323.23**
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK	222913	03/02/2021	CAR WASH	9.00
			Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:	**9.00**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Public Works - Telephone - 25	58.60
			Vendor 01604 - COX BUSINESS SERVICES Total:	**58.60**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	INV0020592	03/01/2021	OLIVIA FARMS LIGHTING	4,445.45
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**4,445.45**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - Copies - 25%	14.16
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - BW Copies	5.45
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**19.61**
Vendor: 052631 - PCS				
PCS	125853	03/01/2021	5 GALLON BRAKE WASH	32.50
			Vendor 052631 - PCS Total:	**32.50**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	02-2021	03/01/2021	MATS	24.10
			Vendor 02363 - PENN ENTERPRISES Total:	**24.10**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	INV0020594	03/01/2021	5W30 DEXOS,	94.00
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	GLOBAL MV ATF	189.12
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	WINDSHIELD WASHER SOLVE	25.63
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**308.75**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410188497	03/01/2021	FILTER, PAC FS	184.08
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**184.08**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	186.89
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	44.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**230.89**
Vendor: 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC.				
U.S. BANCORP GOVERNMENT	437334113	03/05/2021	DUMP TRUCKS AND EQUIPME	3,732.05
U.S. BANCORP GOVERNMENT	437334113	03/05/2021	DUMP TRUCKS AND EQUIPME	40,421.85
			Vendor 02338 - U.S. BANCORP GOVERNMENT LEASING AND FINANCE INC. Total:	**44,153.90**
			Department 025 - STREET DEPARTMENT Total:	**89,905.73**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	50.97
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	12.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**62.97**
			Department 029 - LEGAL DEPARTMENT Total:	**62.97**
Department: 030 - MUNICIPAL COURT				
Vendor: 03314 - BOBBY JONES				
BOBBY JONES	MARCH 2021	03/09/2021	BOND REFUNDS - 2100010, 1	330.00
			Vendor 03314 - BOBBY JONES Total:	**330.00**
Vendor: 03304 - Brenton Weems				
Brenton Weems	FEB 2021	02/24/2021	VICTIMS RESTITUTION	500.00
			Vendor 03304 - Brenton Weems Total:	**500.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	MUNICIPAL COURT	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
Vendor: 03306 - CITY OF JUNCTION CITY PUBLIC WORKS				
CITY OF JUNCTION CITY PUBLI	march 2021	03/02/2021	victims restitution	132.33
			Vendor 03306 - CITY OF JUNCTION CITY PUBLIC WORKS Total:	**132.33**
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN	7458	03/09/2021	JAN CBK COLLECTION FEES	179.50
COLLECTION BUREAU OF KAN	7458	03/09/2021	JAN CBK COLLECTION FEES	466.36
			Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:	**645.86**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV - Municipal Court	15.74
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox	210.48
			Vendor 01604 - COX BUSINESS SERVICES Total:	**226.22**
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Feb 2021	03/04/2021	February 2021-Booking Fees	1,149.64
			Vendor 028442 - GEARY COUNTY SHERIFF Total:	**1,149.64**
Vendor: 03313 - HANDY'S LLC				
HANDY'S LLC	MARCH 2021	03/09/2021	RESTITUTION 17-07282	4.37
			Vendor 03313 - HANDY'S LLC Total:	**4.37**
Vendor: 03303 - James D Adams				
James D Adams	FEB 2021	02/24/2021	2020-00004137- RESTITUTIO	92.31
			Vendor 03303 - James D Adams Total:	**92.31**
Vendor: 03307 - KAITLIN AMIDON				
KAITLIN AMIDON	march 21	03/02/2021	2020-13340 cash bond refund	500.00
			Vendor 03307 - KAITLIN AMIDON Total:	**500.00**
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	in100693	03/02/2021	Copier Charges - Municipal Co	19.07
			Vendor 024740 - LOGAN BUSINESS MACHINES Total:	**19.07**
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY	MARCH # 2	03/02/2021	TWICE MONTHLY- MARCH #2	2,333.00
			Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:	**2,333.00**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	107475	03/02/2021	ALARM-COURT-700 N JEFFERS	35.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**35.00**
Vendor: 03305 - TASCIANA DALEY				
TASCIANA DALEY	march21	03/02/2021	20-20235 cash bond refund	325.00
			Vendor 03305 - TASCIANA DALEY Total:	**325.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	118.93
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**146.93**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Court Annual Fees	8,598.38
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Annual Web Site Fee	1,200.00
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Court Online Componenet	1,200.00
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**10,998.38**
			Department 030 - MUNICIPAL COURT Total:	**17,466.52**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	OPERA HOUSE	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00524 - CL HOOVER OPERA HOUSE				
CL HOOVER OPERA HOUSE	20210307	03/08/2021	BUDGET APPROPRIATIONS 2N	40,500.00
			Vendor 00524 - CL HOOVER OPERA HOUSE Total:	**40,500.00**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**40,528.41**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	RECREATION	90.06
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**90.06**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	12th Street Phones	75.22
			Vendor 01604 - COX BUSINESS SERVICES Total:	**75.22**
Vendor: 03312 - DESTINEY CHILDS				
DESTINEY CHILDS	MARCH 2021	03/09/2021	RENTAL REFUND	25.00
			Vendor 03312 - DESTINEY CHILDS Total:	**25.00**
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	FEB 2021	03/02/2021	FITNESS CLASSES FEB 2021 - 1	15.00
Silvia Sharp	Feb/march 2021	03/09/2021	6 classes feb 24,26; March 1,	90.00
			Vendor 03300 - Silvia Sharp Total:	**105.00**
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	FEB 2021	03/02/2021	FITNESS CLASSES FEB 2021 - 2	30.00
Tatiana Ferracioli-Silva	Feb/march	03/09/2021	12 classes feb 24,26; March 1	180.00
			Vendor 03301 - Tatiana Ferracioli-Silva Total:	**210.00**
Vendor: 03135 - THE SHERWIN-WILLIAMS CO.				
THE SHERWIN-WILLIAMS CO.	0E0110864Q707191	02/26/2021	Paint Samples	25.47
			Vendor 03135 - THE SHERWIN-WILLIAMS CO. Total:	**25.47**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	118.93
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	28.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**146.93**
			Department 048 - RECREATION DEPARTMENT Total:	**677.68**
			Fund 001 - GENERAL FUND Total:	**695,630.78**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020539	02/26/2021	CITY OF JC EMPLOYER PD LIFE	11.16
ADVANCE LIFE INSURANCE	INV0020540	02/26/2021	ADVANCE LIFE INSURANCE BE	44.62
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**55.78**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB	INV0020582	02/26/2021	CITY OF JC EMPLOYER PAID ST	21.72
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**21.72**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU	INV0020541	02/26/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSU	INV0020542	02/26/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSU	INV0020585	02/26/2021	VSP Vision Insurance Pre-Tax	29.59
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**76.21**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF	INV0020547	02/26/2021	BLUE CROSS BLUE SHIELD	33.43
BLUE CROSS BLUE SHIELD OF	INV0020549	02/26/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF	INV0020551	02/26/2021	BLUE CROSS BLUE SHIELD	346.97
BLUE CROSS BLUE SHIELD OF	INV0020552	02/26/2021	BLUE CROSS BLUE SHIELD	59.83
BLUE CROSS BLUE SHIELD OF	INV0020553	02/26/2021	BLUE CROSS BLUE SHIELD	353.90
BLUE CROSS BLUE SHIELD OF	INV0020554	02/26/2021	BLUE CROSS BLUE SHIELD	150.37
BLUE CROSS BLUE SHIELD OF	INV0020555	02/26/2021	BLUE CROSS BLUE SHIELD	189.12
BLUE CROSS BLUE SHIELD OF	INV0020556	02/26/2021	BLUE CROSS BLUE SHIELD	95.07
BLUE CROSS BLUE SHIELD OF	INV0020559	02/26/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF	INV0020560	02/26/2021	BLUE CROSS BLUE SHIELD	32.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF	INV0020561	02/26/2021	BLUE CROSS BLUE SHIELD	52.38
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,559.79**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC	INV0020567	02/26/2021	FLEX SPENDING-1074334	130.50
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.50**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020568	02/26/2021	CITY OF JUNCTION CITY (G-FE	2.51
CITY OF JUNCTION CITY	INV0020581	02/26/2021	TELEPHONE REIMBURSEMEN	26.51
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**29.02**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020576	02/26/2021	GREAT WEST FINANCIAL	425.99
GREAT WEST FINANCIAL	INV0020580	02/26/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**438.49**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020587	02/26/2021	SOCIAL SECURITY WITHHOLDI	1,853.36
INTERNAL REVENUE SERVICE	INV0020588	02/26/2021	FEDERAL WITHHOLDING	1,128.49
INTERNAL REVENUE SERVICE	INV0020589	02/26/2021	MEDICARE WITHHOLDING	433.66
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,415.51**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020586	02/26/2021	STATE WITHHOLDING	593.53
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**593.53**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020570	02/26/2021	INCOME WITHHOLDING ORD	180.51
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**180.51**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020573	02/26/2021	KPERS #1	568.07
KANSAS PUBLIC EMPLOYEES	INV0020574	02/26/2021	KPERS #2	674.12
KANSAS PUBLIC EMPLOYEES	INV0020575	02/26/2021	KPERS #3	966.09
KANSAS PUBLIC EMPLOYEES	INV0020577	02/26/2021	KPERS INSURANCE	148.64
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,356.92**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF CO	INV0020569	02/26/2021	ROLLING MEADOWS GOLF CO	4.79
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.79**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI	INV0020584	02/26/2021	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**8,868.29**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	011702-01	03/02/2021	SPARKLE ALL PURPOSE CLEAN	15.52
BD4 DISTRIBUTING, INC.	012406	03/02/2021	TOUCHLESS ROLL TOWEL	20.05
BD4 DISTRIBUTING, INC.	012755	03/02/2021	TOILET PAPER, KITCHEN ROLL	29.33
BD4 DISTRIBUTING, INC.	013327	03/02/2021	12-16 GAL TRASH LINERS, 60	24.89
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**89.79**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	448522	03/01/2021	DF CONVERTER ULTRA, EXHA	661.42
CATLETT AUTOMOTIVE, INC.	448800	03/01/2021	2012 CHEV 1500 EXHAUST GA	6.68
CATLETT AUTOMOTIVE, INC.	448866	03/01/2021	2012 CHEV 1500 EXHAUST CL	17.38
CATLETT AUTOMOTIVE, INC.	448934	03/01/2021	2012 CHEV 1500 RADIATOR	165.36
CATLETT AUTOMOTIVE, INC.	448992	03/01/2021	DISC BRAKE PAD, BRAKE ROT	109.20
CATLETT AUTOMOTIVE, INC.	449138	03/01/2021	BULK BATTERY CABLES	22.75
CATLETT AUTOMOTIVE, INC.	449415	03/01/2021	BATT CABLE CONNECTOR	13.36
CATLETT AUTOMOTIVE, INC.	449600	03/01/2021	2.5 DEF	13.48
CATLETT AUTOMOTIVE, INC.	449628	03/01/2021	2. 5 DEF	26.97
CATLETT AUTOMOTIVE, INC.	449733	03/01/2021	BATT CABLE CONNECTOR	54.20
CATLETT AUTOMOTIVE, INC.	449763	03/01/2021	HEATER	91.97

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	449764	03/01/2021	HEATER	109.90
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**1,292.67**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS &	X105006068	03/01/2021	105D/PIC 202132 - WINTER T	32.34
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**32.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Public Works - Telephone - 25	58.60
			Vendor 01604 - COX BUSINESS SERVICES Total:	**58.60**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - BW Copies	5.41
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - Copies - 25%	14.16
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**19.57**
Vendor: 052631 - PCS				
PCS	125853	03/01/2021	5 GALLON BRAKE WASH	16.25
			Vendor 052631 - PCS Total:	**16.25**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	02-2021	03/01/2021	MATS	24.10
			Vendor 02363 - PENN ENTERPRISES Total:	**24.10**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	INV0020594	03/01/2021	5W30 DEXOS,	78.32
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	WINDSHIELD WASHER SOLVE	21.36
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	GLOBAL MV ATF	157.60
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**257.28**
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5722780	03/01/2021	FLAT DISCHARGE HOSE, PVC,	24.63
REEVES-WIEDEMAN CO.	5724441	03/01/2021	RED BRASS, COMP UNION, RE	228.89
			Vendor 066189 - REEVES-WIEDEMAN CO. Total:	**253.52**
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	S100188203-001	03/01/2021	56F4660 - H14222-N 5/8X3/4	799.40
SALINA SUPPLY COMPANY	S100189775-001	03/02/2021	2" MJ ACC PAX	109.76
			Vendor 069498 - SALINA SUPPLY COMPANY Total:	**909.16**
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	14370	03/01/2021	TRUCK #646 - TOW	50.00
			Vendor 01850 - TLC MOBILE SERVICES Total:	**50.00**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**3,003.28**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	WATER ADMINISTRATION	112.83
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**112.83**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox	30.07
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Phone Lines - Cox	240.55
COX BUSINESS SERVICES	Feb-2021	03/01/2021	TV Charges	20.99
			Vendor 01604 - COX BUSINESS SERVICES Total:	**291.61**
Vendor: 03311 - GEOFFERY LEWIS				
GEOFFERY LEWIS	FEBRUARY 2020	03/08/2021	REIMBURSEMENT FOR CELL P	24.68
			Vendor 03311 - GEOFFERY LEWIS Total:	**24.68**
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1017489429	03/09/2021	red ink cartridge	246.49
			Vendor 063666 - PITNEY BOWES INC Total:	**246.49**
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	107475	03/02/2021	ALARM CITY CLERK OFC.(CS d	18.00
			Vendor 041100 - SECURITY SOLUTIONS INC Total:	**18.00**
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	16224	03/07/2021	Office 365 Mailboxes	84.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUSTED TECH TEAM, INC.	16225	03/07/2021	Office 365 Mailboxes - Barrac	20.00
			Vendor 03014 - TRUSTED TECH TEAM, INC. Total:	**104.95**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	CIS/CRM Annual Fees	7,803.95
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Annual Web Site Fee	408.00
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Utility Billing Online Compone	1,305.60
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**9,517.55**
			Department 534 - WATER ADMINISTRATION Total:	**10,316.11**
			Fund 014 - WATER UTILITY FUND Total:	**22,187.68**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020539	02/26/2021	CITY OF JC EMPLOYER PD LIFE	11.77
ADVANCE LIFE INSURANCE	INV0020540	02/26/2021	ADVANCE LIFE INSURANCE BE	45.05
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**56.82**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB	INV0020582	02/26/2021	CITY OF JC EMPLOYER PAID ST	22.81
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.81**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU	INV0020541	02/26/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSU	INV0020542	02/26/2021	AFLAC BEFORE TAX	28.01
AMERICAN FAMILY LIFE ASSU	INV0020585	02/26/2021	VSP Vision Insurance Pre-Tax	30.96
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**77.58**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF	INV0020547	02/26/2021	BLUE CROSS BLUE SHIELD	33.38
BLUE CROSS BLUE SHIELD OF	INV0020549	02/26/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF	INV0020551	02/26/2021	BLUE CROSS BLUE SHIELD	346.97
BLUE CROSS BLUE SHIELD OF	INV0020552	02/26/2021	BLUE CROSS BLUE SHIELD	63.08
BLUE CROSS BLUE SHIELD OF	INV0020553	02/26/2021	BLUE CROSS BLUE SHIELD	377.04
BLUE CROSS BLUE SHIELD OF	INV0020554	02/26/2021	BLUE CROSS BLUE SHIELD	150.33
BLUE CROSS BLUE SHIELD OF	INV0020555	02/26/2021	BLUE CROSS BLUE SHIELD	204.81
BLUE CROSS BLUE SHIELD OF	INV0020556	02/26/2021	BLUE CROSS BLUE SHIELD	106.95
BLUE CROSS BLUE SHIELD OF	INV0020559	02/26/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF	INV0020560	02/26/2021	BLUE CROSS BLUE SHIELD	37.49
BLUE CROSS BLUE SHIELD OF	INV0020561	02/26/2021	BLUE CROSS BLUE SHIELD	56.05
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,622.04**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC	INV0020567	02/26/2021	FLEX SPENDING-1074334	130.50
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**130.50**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020568	02/26/2021	CITY OF JUNCTION CITY (G-FE	2.49
CITY OF JUNCTION CITY	INV0020581	02/26/2021	TELEPHONE REIMBURSEMEN	27.47
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**29.96**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020576	02/26/2021	GREAT WEST FINANCIAL	432.49
GREAT WEST FINANCIAL	INV0020580	02/26/2021	GREAT WEST FINANCIAL	12.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**444.99**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020587	02/26/2021	SOCIAL SECURITY WITHHOLDI	1,964.02
INTERNAL REVENUE SERVICE	INV0020588	02/26/2021	FEDERAL WITHHOLDING	1,178.51
INTERNAL REVENUE SERVICE	INV0020589	02/26/2021	MEDICARE WITHHOLDING	459.22
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,601.75**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020586	02/26/2021	STATE WITHHOLDING	624.01
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**624.01**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020570	02/26/2021	INCOME WITHHOLDING ORD	180.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**180.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020573	02/26/2021	KPERS #1	590.25
KANSAS PUBLIC EMPLOYEES	INV0020574	02/26/2021	KPERS #2	674.06
KANSAS PUBLIC EMPLOYEES	INV0020575	02/26/2021	KPERS #3	1,077.87
KANSAS PUBLIC EMPLOYEES	INV0020577	02/26/2021	KPERS INSURANCE	157.47
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,499.65**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF CO	INV0020569	02/26/2021	ROLLING MEADOWS GOLF CO	4.79
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**4.79**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI	INV0020584	02/26/2021	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**9,300.89**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03311 - GEOFFERY LEWIS				
GEOFFERY LEWIS	FEBRUARY 2020	03/08/2021	REIMBURSEMENT FOR CELL P	24.67
			Vendor 03311 - GEOFFERY LEWIS Total:	**24.67**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**24.67**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	011702-01	03/02/2021	SPARKLE ALL PURPOSE CLEAN	15.52
BD4 DISTRIBUTING, INC.	012406	03/02/2021	TOUCHLESS ROLL TOWEL	20.05
BD4 DISTRIBUTING, INC.	012755	03/02/2021	TOILET PAPER, KITCHEN ROLL	29.33
BD4 DISTRIBUTING, INC.	013327	03/02/2021	12-16 GAL TRASH LINERS, 60	24.89
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**89.79**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	448992	03/01/2021	DISC BRAKE PAD, BRAKE ROT	109.21
CATLETT AUTOMOTIVE, INC.	449138	03/01/2021	BULK BATTERY CABLES	22.75
CATLETT AUTOMOTIVE, INC.	449415	03/01/2021	BATT CABLE CONNECTOR	13.36
CATLETT AUTOMOTIVE, INC.	449600	03/01/2021	2.5 DEF	13.48
CATLETT AUTOMOTIVE, INC.	449628	03/01/2021	2.5 DEF	26.97
CATLETT AUTOMOTIVE, INC.	449733	03/01/2021	BATT CABLE CONNECTOR	54.20
CATLETT AUTOMOTIVE, INC.	449763	03/01/2021	HEATER	91.97
CATLETT AUTOMOTIVE, INC.	449764	03/01/2021	HEATER	109.90
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**441.84**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS &	X105006068	03/01/2021	105D/PIC 202132 - WINTER T	32.34
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**32.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Public Works - Telephone - 25	58.59
			Vendor 01604 - COX BUSINESS SERVICES Total:	**58.59**
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021033	03/05/2021	NORTHWIND LIFT STATION	240.00
			Vendor 018500 - DAVE'S ELECTRIC, INC. Total:	**240.00**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - BW Copies	5.41
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - Copies - 25%	14.16
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**19.57**
Vendor: 052631 - PCS				
PCS	125853	03/01/2021	5 GALLON BRAKE WASH	16.25
			Vendor 052631 - PCS Total:	**16.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	02-2021	03/01/2021	MATS	24.10
			Vendor 02363 - PENN ENTERPRISES Total:	**24.10**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	INV0020594	03/01/2021	5W30 DEXOS,	78.32
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	GLOBAL MV ATF	157.60
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	WINDSHIELD WASHER SOLVE	21.36
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**257.28**
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	INV0020591	03/01/2021	CW Impeller for 4B2B pump	2,000.18
SMITH & LOVELESS, INC	PS118205	03/01/2021	GAUGE COMP AIR/VAC	159.60
			Vendor 072298 - SMITH & LOVELESS, INC Total:	**2,159.78**
Vendor: 01850 - TLC MOBILE SERVICES				
TLC MOBILE SERVICES	14370	03/01/2021	TRUCK #646 - TOW	50.00
			Vendor 01850 - TLC MOBILE SERVICES Total:	**50.00**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**3,389.54**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 063666 - PITNEY BOWES INC				
PITNEY BOWES INC	1017489429	03/09/2021	red ink cartridge	246.49
			Vendor 063666 - PITNEY BOWES INC Total:	**246.49**
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	CIS/CRM Annual Fees	7,574.42
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Utility Billing Online Compone	1,267.20
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Annual Web Site Fee	408.00
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**9,249.62**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**9,496.11**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**22,211.21**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020539	02/26/2021	CITY OF JC EMPLOYER PD LIFE	1.36
ADVANCE LIFE INSURANCE	INV0020540	02/26/2021	ADVANCE LIFE INSURANCE BE	17.99
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.35**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB	INV0020582	02/26/2021	CITY OF JC EMPLOYER PAID ST	3.13
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**3.13**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU	INV0020541	02/26/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSU	INV0020542	02/26/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSU	INV0020585	02/26/2021	VSP Vision Insurance Pre-Tax	3.87
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**22.84**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF	INV0020547	02/26/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF	INV0020549	02/26/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF	INV0020551	02/26/2021	BLUE CROSS BLUE SHIELD	102.05
BLUE CROSS BLUE SHIELD OF	INV0020552	02/26/2021	BLUE CROSS BLUE SHIELD	14.74
BLUE CROSS BLUE SHIELD OF	INV0020553	02/26/2021	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF	INV0020559	02/26/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF	INV0020560	02/26/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF	INV0020561	02/26/2021	BLUE CROSS BLUE SHIELD	3.81
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**242.75**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC	INV0020567	02/26/2021	FLEX SPENDING-1074334	32.30
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**32.30**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020581	02/26/2021	TELEPHONE REIMBURSEMEN	7.96
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**7.96**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020576	02/26/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0020580	02/26/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**183.25**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020587	02/26/2021	SOCIAL SECURITY WITHHOLDI	286.06
INTERNAL REVENUE SERVICE	INV0020588	02/26/2021	FEDERAL WITHHOLDING	166.15
INTERNAL REVENUE SERVICE	INV0020589	02/26/2021	MEDICARE WITHHOLDING	67.00
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**519.21**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020586	02/26/2021	STATE WITHHOLDING	85.94
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**85.94**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020573	02/26/2021	KPERS #1	129.33
KANSAS PUBLIC EMPLOYEES	INV0020574	02/26/2021	KPERS #2	106.25
KANSAS PUBLIC EMPLOYEES	INV0020575	02/26/2021	KPERS #3	132.95
KANSAS PUBLIC EMPLOYEES	INV0020577	02/26/2021	KPERS INSURANCE	24.80
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**393.33**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF CO	INV0020569	02/26/2021	ROLLING MEADOWS GOLF CO	2.40
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**2.40**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI	INV0020584	02/26/2021	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**1,513.96**
			Fund 018 - STORM WATER UTILITY FUND Total:	**1,513.96**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI	FEB 2021	03/02/2021	ENGINEERING	28.41
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	**28.41**
			Department 043 - 043 Total:	**28.41**
Department: 625 - SPECIAL HIGHWAY - KDOT PROJECTS				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A17D8018.5	03/08/2021	CCLIP SURFACE PRESERVATIO	17,498.75
			Vendor 01581 - APAC KANSAS, INC. Total:	**17,498.75**
			Department 625 - SPECIAL HIGHWAY - KDOT PROJECTS Total:	**17,498.75**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**17,527.16**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020539	02/26/2021	CITY OF JC EMPLOYER PD LIFE	11.77
ADVANCE LIFE INSURANCE	INV0020540	02/26/2021	ADVANCE LIFE INSURANCE BE	112.06
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**123.83**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB	INV0020582	02/26/2021	CITY OF JC EMPLOYER PAID ST	23.83
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**23.83**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU	INV0020541	02/26/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSU	INV0020542	02/26/2021	AFLAC BEFORE TAX	79.97
AMERICAN FAMILY LIFE ASSU	INV0020585	02/26/2021	VSP Vision Insurance Pre-Tax	24.75
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**115.26**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF	INV0020547	02/26/2021	BLUE CROSS BLUE SHIELD	3.68
BLUE CROSS BLUE SHIELD OF	INV0020549	02/26/2021	BLUE CROSS BLUE SHIELD	74.63
BLUE CROSS BLUE SHIELD OF	INV0020551	02/26/2021	BLUE CROSS BLUE SHIELD	122.39
BLUE CROSS BLUE SHIELD OF	INV0020552	02/26/2021	BLUE CROSS BLUE SHIELD	53.84
BLUE CROSS BLUE SHIELD OF	INV0020553	02/26/2021	BLUE CROSS BLUE SHIELD	346.90
BLUE CROSS BLUE SHIELD OF	INV0020554	02/26/2021	BLUE CROSS BLUE SHIELD	277.55
BLUE CROSS BLUE SHIELD OF	INV0020555	02/26/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF	INV0020556	02/26/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF	INV0020559	02/26/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF	INV0020560	02/26/2021	BLUE CROSS BLUE SHIELD	7.01
BLUE CROSS BLUE SHIELD OF	INV0020561	02/26/2021	BLUE CROSS BLUE SHIELD	89.66
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,385.21**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC	INV0020567	02/26/2021	FLEX SPENDING-1074334	59.31
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**59.31**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020581	02/26/2021	TELEPHONE REIMBURSEMEN	12.52
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**12.52**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020576	02/26/2021	GREAT WEST FINANCIAL	235.01
GREAT WEST FINANCIAL	INV0020580	02/26/2021	GREAT WEST FINANCIAL	2.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**237.51**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020587	02/26/2021	SOCIAL SECURITY WITHHOLDI	1,792.52
INTERNAL REVENUE SERVICE	INV0020588	02/26/2021	FEDERAL WITHHOLDING	1,245.79
INTERNAL REVENUE SERVICE	INV0020589	02/26/2021	MEDICARE WITHHOLDING	418.94
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,457.25**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020586	02/26/2021	STATE WITHHOLDING	537.16
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**537.16**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020573	02/26/2021	KPERS #1	168.07
KANSAS PUBLIC EMPLOYEES	INV0020574	02/26/2021	KPERS #2	1,362.32
KANSAS PUBLIC EMPLOYEES	INV0020575	02/26/2021	KPERS #3	694.17
KANSAS PUBLIC EMPLOYEES	INV0020577	02/26/2021	KPERS INSURANCE	149.47
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,374.03**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF CO	INV0020569	02/26/2021	ROLLING MEADOWS GOLF CO	3.59
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**3.59**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI	INV0020584	02/26/2021	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**8,331.48**
Department: 644 - SANITATION OPERATIONS				
Vendor: 01709 - BD4 DISTRIBUTING, INC.				
BD4 DISTRIBUTING, INC.	011702-01	03/02/2021	SPARKLE ALL PURPOSE CLEAN	15.52
BD4 DISTRIBUTING, INC.	012406	03/02/2021	TOUCHLESS ROLL TOWEL	20.06
BD4 DISTRIBUTING, INC.	012755	03/02/2021	TOILET PAPER, KITCHEN ROLL	29.33
BD4 DISTRIBUTING, INC.	013327	03/02/2021	12-16 GAL TRASH LINERS, 60	24.89
			Vendor 01709 - BD4 DISTRIBUTING, INC. Total:	**89.80**
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	449138	03/01/2021	BULK BATTERY CABLES	18.20
CATLETT AUTOMOTIVE, INC.	449415	03/01/2021	BATT CABLE CONNECTOR	10.69
CATLETT AUTOMOTIVE, INC.	449473	03/01/2021	FUEL/WATER FILTERS	135.64
CATLETT AUTOMOTIVE, INC.	449600	03/01/2021	2.5 DEF	10.80
CATLETT AUTOMOTIVE, INC.	449628	03/01/2021	2. 5 DEF	21.58

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	449733	03/01/2021	BATT CABLE CONNECTOR	43.37
CATLETT AUTOMOTIVE, INC.	449763	03/01/2021	HEATER	91.96
CATLETT AUTOMOTIVE, INC.	449764	03/01/2021	HEATER	109.90
			Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:	**442.14**
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS &	X105006068	03/01/2021	105D/PIC 202132 - WINTER T	32.34
			Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:	**32.34**
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Feb-2021	03/01/2021	Public Works - Telephone - 25	58.59
			Vendor 01604 - COX BUSINESS SERVICES Total:	**58.59**
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WOR	1135	03/02/2021	FEB 2021 TRANSFER STATION	28,837.30
			Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:	**28,837.30**
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - BW Copies	5.41
NETWORK COMPUTING SOLU	138193	03/01/2021	Copier - Copies - 25%	14.16
			Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:	**19.57**
Vendor: 02363 - PENN ENTERPRISES				
PENN ENTERPRISES	02-2021	03/01/2021	MATS	24.08
			Vendor 02363 - PENN ENTERPRISES Total:	**24.08**
Vendor: 02699 - PETROCHOICE HOLDINGS INC				
PETROCHOICE HOLDINGS INC	INV0020594	03/01/2021	5W30 DEXOS,	62.66
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	GLOBAL MV ATF	126.08
PETROCHOICE HOLDINGS INC	INV0020604	03/04/2021	WINDSHIELD WASHER SOLVE	17.09
			Vendor 02699 - PETROCHOICE HOLDINGS INC Total:	**205.83**
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410188497	03/01/2021	FILTER, PAC FS	184.08
			Vendor 015374 - SUMMIT TRUCK GROUP Total:	**184.08**
			Department 644 - SANITATION OPERATIONS Total:	**29,893.73**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	CIS/CRM Annual Fees	7,574.43
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Annual Web Site Fee	384.00
TYLER TECHNOLOGIES, INC	025323978	03/01/2021	Utility Billing Online Compone	1,267.20
			Vendor 01414 - TYLER TECHNOLOGIES, INC Total:	**9,225.63**
			Department 645 - SANITATION ADMINISTRATION Total:	**9,225.63**
			Fund 023 - SANITATION FUND Total:	**47,450.84**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF	CM0000631	02/28/2021	FEB 2021-BCBS TO OFFSET A	-17,621.88
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**-17,621.88**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C	911152-02-26-2021	03/02/2021	CLAIMS WEEK OF 00-26-2021	4,496.31
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**4,496.31**
			Department 140 - EMPLOYEE BENEFITS Total:	**-13,125.57**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**-13,125.57**
Fund: 046 - SUNDOWN SALUTE FUND				
Department: 330 - SUNDOWN SALUTE				
Vendor: 075662 - SUNDOWN SALUTE INC				
SUNDOWN SALUTE INC	FEB2021	03/02/2021	FEB 2021-WATER BILL DONATI	327.00
			Vendor 075662 - SUNDOWN SALUTE INC Total:	**327.00**
			Department 330 - SUNDOWN SALUTE Total:	**327.00**
			Fund 046 - SUNDOWN SALUTE FUND Total:	**327.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020539	02/26/2021	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 DISAB	INV0020582	02/26/2021	CITY OF JC EMPLOYER PAID ST	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	INV0020555	02/26/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF	INV0020560	02/26/2021	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 AC	INV0020567	02/26/2021	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	INV0020588	02/26/2021	FEDERAL WITHHOLDING	174.55
INTERNAL REVENUE SERVICE	INV0020589	02/26/2021	MEDICARE WITHHOLDING	64.24
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**238.79**
Vendor: 039125 - JCPOA				
JCPOA	INV0020579	02/26/2021	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	**20.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020586	02/26/2021	STATE WITHHOLDING	76.35
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**76.35**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020572	02/26/2021	KP&F	686.63
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**686.63**
			Department 000 - NON-DEPARTMENTAL Total:	**1,326.57**
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	**1,326.57**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 059898 - NEX-TECH				
NEX-TECH	FEB 2021	03/02/2021	DRUG TASK FORCE	1.07
			Vendor 059898 - NEX-TECH Total:	**1.07**
Vendor: 03287 - SOURCENEXT INC				
SOURCENEXT INC	202102009	03/04/2021	Pockettalk Classic	99.00
			Vendor 03287 - SOURCENEXT INC Total:	**99.00**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**100.07**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**100.07**
			Grand Total:	**795,149.70**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	695,630.78
014 - WATER UTILITY FUND	22,187.68
015 - WASTEWATER UTILITY FUND	22,211.21
018 - STORM WATER UTILITY FUND	1,513.96
022 - SPECIAL HIGHWAY FUND	17,527.16
023 - SANITATION FUND	47,450.84
035 - EMPLOYEE BENEFITS FUND	-13,125.57
046 - SUNDOWN SALUTE FUND	327.00
047 - DRUG & ALCOHOL ABUSE FUND	1,326.57
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	100.07
Grand Total:	**795,149.70**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,220.46
001-2-00000-0251	FICA PAYABLE	24,281.72
001-2-00000-0252	SIT PAYABLE	14,339.53
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	18,191.99
001-2-00000-0256	KPFR PAYABLE	75,327.45
001-2-00000-0257	EMP MEDICAL INS PAYA	36,768.99
001-2-00000-0259	GARNISHMENTS PAYABL	1,789.06
001-2-00000-0260	JCPOA UNION DUES PAY	840.00
001-2-00000-0261	AETNA DEFERRED COMP	7,715.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,122.85
001-2-00000-0275	I.A.F.F.	1,584.00
001-2-00000-0276	FIREMANS RELIEF ASSN	490.99
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURS	238.79
001-2-00000-1282	AFLAC	2,708.86
001-2-00000-1283	GOLF COURSE FEES	378.61
001-2-00000-1287	ADVANCE LIFE	1,424.27
001-2-00000-2377	MED REIMB/DEP CARE	3,414.57
001-2-00000-2380	P & F INS. ASSOCATION	991.07
001-2-00100-9332	STATE STAMP FEE- CMB	25.00
001-2-03000-0198	CBK COLLECTION FEES	645.86
001-2-03000-0204	BOOKING FEE	1,149.64
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00200-0000-0630	COMPUTER HARDWARE	625.42
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP	66,751.67
001-5-00200-0000-0710	SOFTWARE MAINTENAN	37,792.59
001-5-00200-0000-0714	REP & MAINT OF DATA P	5,538.21
001-5-00200-0000-0735	TELEPHONE	74.34
001-5-00200-0000-0749	OTHER SERVICES	6,389.31
001-5-00300-0000-0710	SOFTWARE MAINTENAN	335.84
001-5-00300-0000-0735	TELEPHONE	442.98
001-5-00300-0000-0738	INSURANCE & BONDS	100.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC	236.73
001-5-00302-0000-0749	OTHER SERVICES	435.00
001-5-00800-0000-0603	BUILDING MAINTENANC	206.58
001-5-00800-0000-0646	OPERATIONAL SUPPLIES	353.22
001-5-00800-0000-0710	SOFTWARE MAINTENAN	8,051.02
001-5-00800-0000-0715	BUILDING MAINT. & REP	813.00
001-5-01000-0000-0639	MATERIAL - BUILDING	600.00
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	112.00
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQ	375.22
001-5-01000-0000-0710	SOFTWARE MAINTENAN	104.95

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0735	TELEPHONE	75.22
001-5-01000-0000-0747	MAINT & REPAIR EQUIP	288.75
001-5-01000-0000-0749	OTHER SERVICES	31,667.50
001-5-01100-0000-0710	SOFTWARE MAINTENAN	41.98
001-5-01100-0000-0735	TELEPHONE	36.95
001-5-01100-0000-0749	OTHER SERVICES	-8.20
001-5-01300-0000-0710	SOFTWARE MAINTENAN	20.99
001-5-01300-0000-0714	REP & MAINT OF DATA P	144.94
001-5-01300-0000-0735	TELEPHONE	82.47
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01400-0000-0749	OTHER SERVICES	7,684.20
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQ	1,154.46
001-5-01700-0000-0652	TOOLS	27,030.53
001-5-01700-0000-0667	OFFICE SUPPLIES	189.99
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH	967.47
001-5-01700-0000-0677	MERCHANDISE FOR RES	8,919.66
001-5-01700-0000-0703	ADVERTISEMENTS & PRI	350.00
001-5-01700-0000-0710	SOFTWARE MAINTENAN	104.95
001-5-01700-0000-0714	REP & MAINT OF DATA P	376.27
001-5-01700-0000-0735	TELEPHONE	166.27
001-5-01700-0000-0749	OTHER SERVICES	57.59
001-5-01700-0000-0768	DUES	207.00
001-5-01700-0000-0955	INTEREST EXPENSE	450.39
001-5-01700-0000-0985	LEASE PURCHASE	4,878.18
001-5-01800-0000-0603	BUILDING MAINTENANC	705.75
001-5-01800-0000-0659	MEDICAL SUPPLIES	4,574.76
001-5-01800-0000-0670	MISC. & SAFETY SUPPLIE	143.97
001-5-01800-0000-0710	SOFTWARE MAINTENAN	1,133.46
001-5-01800-0000-0715	BUILDING MAINT. & REP	292.50
001-5-01800-0000-0735	TELEPHONE	261.28
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC	23.16
001-5-01800-0000-0797	CONTRACT OPERATIONS	5,169.88
001-5-01800-0000-0830	COMMUNICATIONS EQU	261.30
001-5-01900-0000-0616	ANIMAL MED SUPPLIES	981.25
001-5-01900-0000-0703	ADVERTISEMENTS & PRI	225.00
001-5-01900-0000-0715	BUILDING MAINT. & REP	6,810.00
001-5-01900-0000-0735	TELEPHONE	134.88
001-5-01900-0000-0749	OTHER SERVICES	142.69
001-5-02100-0000-0735	TELEPHONE	180.41
001-5-02200-0000-0706	DEMOLITION REMOVAL	4,619.00
001-5-02200-0000-0710	SOFTWARE MAINTENAN	104.95
001-5-02200-0000-0735	TELEPHONE	47.34
001-5-02200-0000-0749	OTHER SERVICES	10.49
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC	37.55
001-5-02300-0000-0603	BUILDING MAINTENANC	88.74
001-5-02300-0000-0635	JAIL & PRISONER EXPEN	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	15.54
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	77.74
001-5-02300-0000-0673	FOOD SUPPLIES	146.85
001-5-02300-0000-0678	KITCHEN SUPPLIES	31.79
001-5-02300-0000-0710	SOFTWARE MAINTENAN	43,356.44
001-5-02300-0000-0713	REP. & MAINT. OF COM	2,196.24
001-5-02300-0000-0714	REP & MAINT OF DATA P	310.53
001-5-02300-0000-0715	BUILDING MAINT. & REP	798.00
001-5-02300-0000-0725	MEDICAL EXPENSES	705.00
001-5-02300-0000-0731	PRISONER EXPENSES	37.14
001-5-02300-0000-0735	TELEPHONE	454.79

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0746	MAINTAIN & REPAIR VE	60.00
001-5-02300-0000-0750	LAUNDRY SERVICES	352.60
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC	136.17
001-5-02310-0000-0710	SOFTWARE MAINTENAN	1,095.53
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC	36.39
001-5-02400-0000-0603	BUILDING MAINTENANC	327.30
001-5-02400-0000-0714	REP & MAINT OF DATA P	296.89
001-5-02400-0000-0715	BUILDING MAINT. & REP	195.00
001-5-02400-0000-0735	TELEPHONE	261.28
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC	23.15
001-5-02400-0000-0830	COMMUNICATION EQUI	261.30
001-5-02500-0000-0603	BUILDING MAINTENANC	89.79
001-5-02500-0000-0610	CHEMICALS	32.50
001-5-02500-0000-0632	STREET MAINTENANCE(	38,831.13
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREA	389.63
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQ	370.76
001-5-02500-0000-0652	TOOLS	201.87
001-5-02500-0000-0710	SOFTWARE MAINTENAN	230.89
001-5-02500-0000-0715	BUILDING MAINT. & REP	24.10
001-5-02500-0000-0735	TELEPHONE	58.60
001-5-02500-0000-0746	MAINTAIN & REPAIR VE	9.00
001-5-02500-0000-0749	OTHER SERVICES	5,493.95
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC	19.61
001-5-02500-0000-0910	INTEREST EXPENSE	3,732.05
001-5-02500-0000-0985	LEASE PURCHASE	40,421.85
001-5-02900-0000-0710	SOFTWARE MAINTENAN	62.97
001-5-03000-0000-0702	CONTRACTOR SERVICES	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENAN	8,745.31
001-5-03000-0000-0714	REP & MAINT OF DATA P	2,415.74
001-5-03000-0000-0735	TELEPHONE	238.89
001-5-03000-0000-0749	OTHER SERVICES	35.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC	19.07
001-5-03000-0000-9203	COURT REFUNDS	1,884.01
001-5-04000-0000-0735	TELEPHONE	28.41
001-5-04000-0000-0797	CONTRACT SERVICES	40,500.00
001-5-04800-0000-0670	MISC. & SAFETY SUPPLIE	25.47
001-5-04800-0000-0710	SOFTWARE MAINTENAN	146.93
001-5-04800-0000-0720	REC INSTRUCTORS FEE	315.00
001-5-04800-0000-0735	TELEPHONE	165.28
014-2-00000-0250	F.I.T PAYABLE	1,128.49
014-2-00000-0251	FICA PAYABLE	2,287.02
014-2-00000-0252	SIT PAYABLE	593.53
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,356.92
014-2-00000-0257	EMP MEDICAL INS PAYA	1,381.37
014-2-00000-0259	GARNISHMENTS PAYABL	180.51
014-2-00000-0261	AETNA DEFERRED COMP	438.49
014-2-00000-0267	DENTAL INSURANCE PAY	178.42
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE	26.51
014-2-00000-1282	AFLAC	76.21
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	77.50
014-2-00000-2377	MED REIMB/DEP CARE	130.50
014-5-53200-0000-0603	BUILDING MAINTENANC	89.79
014-5-53200-0000-0610	CHEMICALS	16.25
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREA	330.07
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	1,162.68

Account Summary

Account Number	Account Name	Payment Amount
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQ	1,050.35
014-5-53200-0000-0652	TOOLS	201.87
014-5-53200-0000-0715	BUILDING MAINT. & REP	24.10
014-5-53200-0000-0735	TELEPHONE	58.60
014-5-53200-0000-0751	CENTRAL GARAGE SERVI	50.00
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC	19.57
014-5-53400-0000-0646	OPERATIONAL SUPPLIES	24.68
014-5-53400-0000-0667	OFFICE SUPPLIES	246.49
014-5-53400-0000-0710	SOFTWARE MAINTENAN	7,908.90
014-5-53400-0000-0714	REP & MAINT OF DATA P	1,713.60
014-5-53400-0000-0735	TELEPHONE	383.45
014-5-53400-0000-0749	OTHER SERVICES	38.99
015-2-00000-0250	F.I.T PAYABLE	1,178.51
015-2-00000-0251	FICA PAYABLE	2,423.24
015-2-00000-0252	SIT PAYABLE	624.01
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,499.65
015-2-00000-0257	EMP MEDICAL INS PAYA	1,432.04
015-2-00000-0259	GARNISHMENTS PAYABL	180.49
015-2-00000-0261	AETNA DEFERRED COMP	444.99
015-2-00000-0267	DENTAL INSURANCE PAY	190.00
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE	27.47
015-2-00000-1282	AFLAC	77.58
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	79.63
015-2-00000-2377	MED REIMB/DEP CARE	130.50
015-5-53200-0000-0646	OPERATIONAL SUPPLIES	24.67
015-5-54000-0000-0603	BUILDING MAINTENANC	89.79
015-5-54000-0000-0610	CHEMICALS	16.25
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREA	330.07
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQ	199.52
015-5-54000-0000-0652	TOOLS	361.47
015-5-54000-0000-0715	BUILDING MAINT. & REP	24.10
015-5-54000-0000-0735	TELEPHONE	58.59
015-5-54000-0000-0747	MAINT & REPAIR EQUIP	2,240.18
015-5-54000-0000-0751	CENTRAL GARAGE SERVI	50.00
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC	19.57
015-5-54100-0000-0667	OFFICE SUPPLIES	246.49
015-5-54100-0000-0710	SOFTWARE MAINTENAN	7,574.42
015-5-54100-0000-0714	REP & MAINT OF DATA P	1,675.20
018-2-00000-0250	F.I.T. PAYABLE	166.15
018-2-00000-0251	FICA PAYABLE	353.06
018-2-00000-0252	SIT PAYABLE	85.94
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	393.33
018-2-00000-0257	EMP MEDICAL INS PAYA	215.79
018-2-00000-0261	DEFERRED COMP	183.25
018-2-00000-0267	DENTAL INSURANCE PAY	26.96
018-2-00000-0735	TELEPHONE REIMBURSE	7.96
018-2-00000-1282	AFLAC	22.84
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.48
018-2-00000-2377	FLEX SPENDING	32.30
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH	28.41
022-5-62500-0000-0728	ENGINEERING SERVICES	17,498.75
023-2-00000-0250	F.I.T PAYABLE	1,245.79
023-2-00000-0251	FICA PAYABLE	2,211.46

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0252	SIT PAYABLE	537.16
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,374.03
023-2-00000-0257	EMP MEDICAL INS PAYA	1,231.02
023-2-00000-0261	AETNA DEFERRED COMP	237.51
023-2-00000-0267	DENTAL INSURANCE PAY	154.19
023-2-00000-0735	TELEPHONE REIMBURSE	12.52
023-2-00000-1282	AFLAC	115.26
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	147.66
023-2-00000-2377	MED REIMB/DEP CARE	59.31
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	270.55
023-5-64400-0000-0646	OPERATIONAL SUPPLIES	89.80
023-5-64400-0000-0651	PARTS FOR VEHICLES	391.98
023-5-64400-0000-0652	TOOLS	201.86
023-5-64400-0000-0715	BUILDING MAINT. & REP	24.08
023-5-64400-0000-0735	TELEPHONE	58.59
023-5-64400-0000-0749	OTHER SERVICES	28,837.30
023-5-64400-0000-0755	OFFICE EQUIP. SVC	19.57
023-5-64500-0000-0710	SOFTWARE MAINTENAN	7,574.43
023-5-64500-0000-0714	REP. & MAINT. OF DATA	1,651.20
035-4-14100-0000-0421	GROUP HEALTH PLAN N	-17,621.88
035-5-14000-0000-0749	OTHER SERVICES	4,496.31
046-5-33000-0000-0749	OTHER SERVICES	327.00
047-2-00000-0250	F.I.T PAYABLE	174.55
047-2-00000-0251	FICA PAYABLE	64.24
047-2-00000-0252	SIT PAYABLE	76.35
047-2-00000-0256	KPFR PAYABLE	686.63
047-2-00000-0257	EMP MEDICAL INS PAYA	190.14
047-2-00000-0260	JCPOA UNION DUES PAY	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	100.07
	Grand Total:	**795,149.70**

Project Account Summary

Project Account Key		Payment Amount
None		795,149.70
	Grand Total:	**795,149.70**

City of Junction City

City Commission

Agenda Memo

March 4, 2021

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **February 2021 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	$ 38,642.59
Bad Debt Adjustment	$ 21,844.47

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

March 2, 2021 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 2, 2021 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Gina Alvarez of 420 West 7th Street, Junction City, KS spoke in regards to a complaint on the Water Department policies and procedures.

Melissa Miles of 540 West 8th Street, Junction City, KS spoke in regards to being in favor of backyard chickens within city limits.

CONSENT AGENDA

Commissioner Butler 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-5 dated February 10th, 2021-February 23rd, 2021 in the amount of $1,121,626.19 and pre-approval for items listed below in the amount $1,166,626.27.

   Freedom Claims Mgt Inc $3,040.70, KDHE-Bureau of Enviro $646,970.67, Emprise Bank $31,258.25, HDR Eng $167,159.92, Joshua Douglass $2,500.00, KS Treasurer $5,545.91, Raven Aero Service $850.00, and Veolia Water $309,300.82.

b. Consideration of Payroll No. 3 & No. 4 for the month of February.

c. Consideration of City Commission Minutes for February 16, 2021 Meeting.

NEW BUSINESS

The Agreement with Vigilant Solutions was presented. Police Chief Lamb gave details and answered questions. Commissioner Landes moved to approve the

Agreement with Vigilant Solutions, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Transfer Non-Primary Airport Entitlement Funds to the Amelia Earhart Airport for the City of Atchison, Kansas was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the Request to Transfer Non-Primary Airport Entitlement Funds to the Amelia Earhart Airport for the City of Atchison, Kansas in the amount not to exceed $150,000.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The KDOT Transportation Alternative Program was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the KDOT Transportation Alternative Program, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. S-3232, Authorizing the Execution of a Loan Agreement Between the City of Junction City and KDHE from the Kansas Public Water Supply Loan Fund was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3232, Authorizing the Execution of a Loan Agreement Between the City of Junction City and KDHE from the Kansas Public Water Supply Loan Fund, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Offer for City Owned Property at Washington Street between 9th Street and 10th Street was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve Offer from Todd Godfrey for City Owned Property at Washington Street between 9th Street and 10th Street in the amount of $35,000.00 was presented. seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, and Larson. Nays: Landes. Motion carried.

There was discussion on concerns for Natural Gas and Electric Utility Costs for the City, Businesses and Residents. City Manager Dinkel gave details and answered questions.

EXECUTIVE SESSION

Executive Session for Attorney Client Privilege regarding the Acquisition of Property was held. Commissioner Landes moved that the Commission recess for an executive session for 5 minutes at 7:42 p.m. to include the City Manager and the City Attorney to consult with the City Attorney regarding the acquisition of property owned by Jeffrey Wells. 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 7:47 p.m., seconded by Commissioner

Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for acquisition of property owned by Jeffrey Wells where no actions were taken or decisions made, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 7:58 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 16TH DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 2ND, 2021.

Tammy Melton, City Clerk   Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

03-16-2021

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Declaring a vehicle as Surplus**

Objective: The Police Department seeks approval to declare an aging 2008 Ford Escape as Surplus and send to auction.

Explanation of Issue: The Police Department seeks approval to declare an aging 2008 Ford Escape as Surplus send to auction. This vehicle has high mileage and is 13 years old. The cost to maintain the vehicle is too high to justify keeping in our inventory.

Budget Impact: This vehicle was seized in 2013 as the result of a narcotics investigation which would require all proceeds deposited into Asset Forfeiture accounts

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the vehicle be declared as surplus and auctioned off.

Enclosures:

None:

City of Junction City

City Commission

Agenda Memo

March 10, 2021

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Lease for a Mini Excavator**

Objective: Public Works is requesting approval to lease One (1) Mini Excavator for $8,900.00 for the 2021 year.

Explanation of Issue: Public Works received approval in the 2021 budget to lease one (1) Mini Excavator which will to be used by the Streets and Utility Departments at a cost of $8,900.00 for the year.

The original lease agreement is for 3 years which began in 2019. During the leasing period the City will be responsible to provide the proper insurance coverage for the mini excavator as outlined in the lease agreement.

Budget Impact: The lease of the Mini Excavator unit was approved in the 2021 budget and will be paid through the City's Street and Utility funds.

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

Recommendation: Staff recommends the City Commission's approval for leasing a Mini Excavator for $8,900.00 as presented.

Suggested Motion:

Commissioner ______________ moves to approve the lease of a Mini Excavator from White Star Machinery and Equipment from Wichita, KS, in the amount not to exceed $8,900.00, as presented.

Commissioner ___________________________ seconded the motion.

Enclosures: Lease Agreement White Star Machinery

LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into this 12th day of March, 2021, by and

between First Bank (hereinafter referred to as the "Lessor"),

and CITY OF JUNCTION CITY with offices at 700 N JEFFERSON ST. JUNCTION CITY, KS 66441

(hereinafter referred to as "Lessee").

WITNESSETH:

In consideration of the mutual covenants and conditions hereinafter set forth, the parties agree as follows;

1. LEASE. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, the personal property set forth in the schedule (hereinafter referred to as "Schedule") executed by the parties concurrently herewith or at any time hereafter and made a part hereof, together with all repair and replacement parts, additions, substitutions, accessories, and accessions, and the like, now or hereafter incorporated therein and/or affixed to such personal property (hereinafter collectively referred to as the "Equipment")

Lessee alone has selected the Equipment and the supplier thereof. Lessor agrees to cause the Equipment to be ordered from the supplier, but Lessee agrees that Lessor shall not be liable for specific performance of this Lease or for damages if for any reason the supplier delays or fails to fill the order or meet the conditions thereof. Lessee agrees that it will make, at its own expense, all necessary inspections and test of the Equipment to determine if the Equipment is in compliance with the provisions of any applicable purchase agreement or order, and, if in compliance, Lessee shall accept each such item of Equipment on behalf of the Lessor, as delivered by the supplier. Lessee shall execute an Acceptance Certificate with regard to each item of Equipment. Lessor hereby authorizes Lessee to add to this Lease the serial number of, and/or any descriptive matter necessary or helpful in identifying, each item of the Equipment so delivered. Any delay in such delivery shall not affect the validity of this Lease, except as provided in Section 10 hereof.

Regardless of whether Lessee has executed an Acceptance Certificate, if within forty-eight (48) hours after Lessee has received an item of Equipment, Lessee has not given Lessor written notice of a defect therein or of other proper objection thereto, Lessee agrees that it shall be conclusively presumed as between Lessor and Lessee, that Lessee has fully inspected the Equipment, that the Equipment is in full compliance with the terms of this Lease and is deemed to be in good condition and repair, and that the Lessee has accepted it as satisfactory in all respects for the purpose of this Lease. Lessee hereby agrees to indemnify, defend, and save harmless Lessor from all claims, damages, actions, expenses (including attorney fees) and liablities of any kind arising out of or connected with the failure or refusal of Lessee to accept, or the delay of Lessee in accepting, the Equipment.

2. TERM. The term of this Lease shall commence upon the date that the Acceptance Certificate is signed and dated and shall terminate upon the expiration of a number of months, or other calendar periods, set forth in the Schedule for the date thereof, unless sooner terminated as hereinafter provided.

3. RETURN OF EQUIPMENT. At the end of the term (and any renewal term) hereof, Lessee shall properly pack and return the Equipment, freight prepaid, at Lessee's risk and expense, to Lessor, at such place as Lessor may designate in the continental United States, in as good condition as existed at the commencement of the term, normal wear and tear excepted. In the event of default by Lessee under this Lease, or any termination or cancellation of the Lease as provided herein, Lessee shall return all equipment to Lessor in the same manner.

4. NO WARRANTIES BY LESSOR. LESSOR MAKES NO REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO: THE CONDITION, DESIGN, OR QUALITY OF THE EQUIPMENT; THE FITNESS OF THE EQUIPMENT FOR USE OR FOR A PARTICULAR PURPOSE; THE MERCHANTABILITY OF THE EQUIPMENT, COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAWS, RULES, SPECIFICATIONS OR CONTRACTS PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS; THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT OR THE CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATONS OF ANY PURCHASE ORDER RELATING THERETO; THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. NO DEFECT OR UNFITNESS OF THE EQUIPMENT SHALL RELIEVE LESSEE OF THE OBLIGATION TO PAY RENT OR OF ANY OTHER OBLIGATION UNDER THIS LEASE. THE LESSEE ALSO ACKNOWLEDGES THAT THE LESSOR HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, NATURE OR DESCRIPTION, EXPRESSED OR IMPLIED, WITH RESPECT TO THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT.

LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY PERSON WHOMSOEVER FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE (INCLUDING ATTORNEY FEES) OF ANY KIND OR NATURE, WHETHER SPECIAL, CONSEQUENTIAL, ECONOMIC OR OTHERWISE, CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALLY, OR CONSEQUENTIALLY BY THE EQUIPMENT OR ANY PART THEREOF OR PRODUCTS THEREFROM, BY ANY INADEQUACY OF THE EQUIPMENT OR DEFECT OR DEFICIENCY THEREIN, BY ANY INCIDENT WHATSOEVER ARISING IN STRICT LIABILITY OR OTHERWISE FROM LESSOR'S OR LESSEE'S NEGLIGENCE OR OTHERWISE, BY THE USE OR MAINTENANCE THEREOF, OR FOR REPAIR, SERVICING OR ADJUSTMENT THERETO, OR FOR ANY INTERRUPTION OF SERVICE OR LOSS OF USE OF THE EQUIPMENT, OR FOR ANY LOSS OF BUSINESS OR DAMAGE WHATSOEVER AND HOWSOEVER CAUSED, OR ARISING OUT OF THIS LEASE. LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, EXPENSES, DAMAGES, LOSSES, LIABILITIES INCURRED OR SUFFERED BY THE LESSOR, LESSEE, OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERY, OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT, OR AS A RESULT OF ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING STRICT LIABILITY IN TORT). FURTHER, LESSEE UNDERSTANDS AND AGREES THAT THERE SHALL BE NO ABATEMENT OF RENT DURING ANY PERIOD OF BREAKDOWN OR NONUSE OF THE EQUIPMENT.

5. RENTALS. During and for the original term hereof, and any renewal periods if any, Lessee hereby unconditionally agrees to pay Lessor, as and for rent of the Equipment, the total amount specified in the Schedule, being the monthly (or other indicated calendar period) rent multiplied by the number of months (or periods specified in the Schedule). The first rent payment, unless required to be paid in advance, shall be made on the commencement date as set forth in the Schedule. Subsequently, monthly (or other period) rent payments shall be due in advance on the same day of subsequent months (or other calendar periods) as the commencement date of this Lease. All payments shall be made at the office of the Lessor as set forth herein, or as otherwise directed by the Lessor in writing.

6. NET LEASE - NO OFFSET. This Lease is a net lease and all rent payments and other payments required to be paid by Lessee hereunder are absolute, unconditional and shall not be subject to any abatement, reduction, set-off, counterclaim, recoupment, defense or other right which Lessee may have against the supplier of the Equipment or any other party, including Lessor.

7. TAXES AND EXPENSES PAID BY LESSEE. Lessee, at its expense, shall obtain such licensing and registration of the Equipment as shall be at any time required by law and Lessee shall pay and discharge when due all license fees, registration fees, charges, taxes (federal, state and local) and assessments (and interest and penalty, if any thereon) which may be levied, directly or indirectly, against the Equipment or any interest therein or with respect to the ownership, possession or use thereof whether such taxes or charges are levied against Lessor or Lessee. Such taxes or charges to be paid by Lessee shall include, without limitation, property, sales, rent, and use taxes, and any other tax measured by the gross rent payable hereunder, but shall not include net income or franchise taxes, if any, payable by Lessor. If such taxes are levied against Lessor, Lessor shall notify Lessee of such fact. Lessor shall have the right but not the obligation, to pay any such taxes, whether levied against Lessor or Lessee.

In such event, Lessee shall reimburse Lessor therefore within five (5) days after receipt of invoice, and in the event Lessee shall fail to make any such reimbursement when due, Lessor shall have all remedies provided herein with respect to the nonpayment of the rental hereunder. Lessee, at its expense, shall pay any and all other charges related to the Equipment, including but not limited to, its registration, rental, shipment, transportation, delivery, installation, operation and/or removal. If any such charges are levied against Lessor, Lessor shall notify Lessee of such fact. Lessor shall have the right, but not the obligation, to pay any such charges, whether billed to Lessor or Lessee. In such event, Lessee shall reimburse Lessor therefore within five (5) days after receipt of invoice, and for the failure to make such reimbursement when due, Lessor shall have all remedies provided herein with respect to the nonpayment of the rental hereunder.

8. SECURITY DEPOSIT. At the Lessor's option, any security deposit made hereunder may be applied by Lessor to cure any default of Lessee in which event Lessee shall promptly restore the security deposit to its full amount as set forth in the Schedule. IF ALL THE CONDITIONS HEREIN ARE FULLY COMPLIED WITH, AN AMOUNT EQUAL TO THE SECURITY DEPOSIT SHALL BE REFUNDED, WITHOUT INTEREST, TO THE LESSEE WITHIN THIRTY (30) DAYS AFTER THE RETURN OF THE EQUIPMENT TO THE LESSOR.

9. ERRORS IN ESTIMATED COST - CHANGE IN RENTAL. As used herein, Actual Cost means the cost to Lessor of purchasing and delivering the Equipment to Lessee including taxes, transportation charges and other charges. The amount of each rent payment, the security deposit, and the renewal rental initially set forth in the Schedule are based on an estimate of Actual Cost, and if the Actual Cost of the Equipment differs from the estimate, then each rent payment shall be adjusted proportionally. Lessee hereby authorizes Lessor to correct this figure set forth in the Schedule when the Actual Cost is known, and to add to the amount of each rent payment any sales or other tax that may be imposed on or measured by rent payments.

10. USE. Lessee shall use the Equipment only for lawful purposes and those purposes intended by the manufacturer and shall comply with all laws, ordinances and regulations relating to the use, operation or maintenance of the Equipment. Further, Lessee shall exercise due and proper care in the use, repair and servicing of the Equipment and at all times and at its expense shall keep and maintain the Equipment in good working condition, order and repair. Lessee shall make no alteration to the Equipment without the prior written consent of the Lessor. All replacement parts incorporated in or affixed to the Equipment after the commencement of this Lease shall become the property of the Lessor and shall be returned with the Equipment in accordance with the terms of this Lease.

Lessee covenants and agrees that the Equipment is, and at all times shall be and remain, personal property and at no time shall the Equipment become a fixture.

11. PLACE OF USE; WAIVER OF LANDLORD'S LIEN. Lessee shall keep the Equipment at its place of business as specified in the Schedule, which location must at all times be maintained in a manner consistent with the specifications and recommendations of the manufacturer of such Equipment. Lessee warrants that the Equipment will not be moved from the address as set forth as the location on the Schedule without Lessor's prior written consent. Lessee covenants and agrees not to allow the use of the Equipment by other than the employees of Lessee while on Lessee's business and such employee(s) shall be trained to use the Equipment in a manner consistent with the manufacturer's specifications and recommendations. Further, Lessee covenants and agrees not to rent or sublet the Equipment or any part thereof to others. If Lessee is the lessee or tenant of any premises in which the Equipment is at any time to be located, Lessee shall obtain from its Landlord, and deliver to Lessor, a written waiver of all liens against the Equipment prior to the time that the Equipment is installed or placed therein.

12. RISK OF LOSS AND DAMAGE. Lessee hereby assumes and shall bear the entire risk of loss, theft, damage and destruction of the Equipment from any cause whatsoever, and no loss, theft, damage or destruction of Equipment shall relieve Lessee of the obligation to pay rent or any other obligation of this Lease. Lessee shall promptly notify Lessor in writing of any such loss, theft, damage or destruction of the Equipment. In the event of any such occurrence, Lessee, at the option of Lessor, shall at Lessee's expense (a) place the same in good repair, condition and working order, or (b) replace the same with like equipment of the same or later model in good repair, condition and working order, or (c) pay Lessor therefore in cash the "Stipulated Loss Value" as defined herein. The "Stipulated Loss Value" shall be the then existing fair market value of the Equipment determined by including its "re-sale" value, plus its fair rental value. Upon such "Stipulated Loss Value" payment, this Lease shall terminate with respect to such item of Equipment so paid for, and Lessee thereupon shall become entitled to such item of Equipment as-is-where-is, without warranty, expressed or implied, with respect to any matter whatsoever.

13. INSURANCE. Lessee shall obtain and maintain for the entire term of this Lease, at its own expense, property damage and liability insurance against loss or damage to the Equipment including, without limitation, loss by fire (including so-called extended coverage, theft, collision and such other risks of loss as are customarily insured against on the type of Equipment leased hereunder and by businesses in which Lessee is engaged), in such amounts, in such form and with such insurers as shall be satisfactory to Lessor; provided, however, that the amount of insurance against loss or damage to the Equipment shall not be less than the greater of the full replacement value of the Equipment or the installments or rent then remaining unpaid hereunder. The insurance policy shall insure the Equipment from time of its shipment by the supplier. Each insurance policy shall name Lessee as an insured and Lessor as additional insured and loss payee thereof as their interest may appear, and shall contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or of the cancellation thereof. Lessee shall furnish to Lessor certificates of insurance or other evidence satisfactory to Lessor that such insurance coverage is in effect during the entire term of this Lease. Lessee shall have no pro rata interest in any such policies or the proceeds thereof. Subject to the provision of Section 13 with regard to risk of loss, and without limiting such provisions in the case of any loss or damage covered by insurance, and only to the extent that such loss or damage is covered by such insurance, the proceeds of such insurance shall be applied at the option of Lessor (a) toward the replacement, restoration, or repair of any of the Equipment which may be lost, stolen, destroyed or damaged, or (b) toward the obligations of Lessee for rent hereunder, applied in inverse order in which the rent is to become due. In the event Lessor elects to apply insurance proceeds to the repair or to the replacement of damaged equipment, this Lease shall continue in full force and effect. In the event the Lessor elects to apply insurance proceeds to the payment of Lessee's obligations for rent hereunder, the Lessee's obligations for rent hereunder shall be reduced by the amount of such insurance proceeds, but, subject to the provisions hereof, the Lessee shall be liable to pay additional rents due. Such reduction of rents shall be allocated solely to the item or items lost, stolen, damaged or destroyed. Any amounts received by Lessee under such policies which are not used for the replacement, restoration or repair of said Equipment shall be paid to Lessor and shall reduce Lessee's obligation to pay rental hereunder pro tanto.

Lessee shall at all times carry and maintain public liability insurance, and any and all other insurance required hereunder, with responsible companies satisfactory to Lessor, in form and amounts satisfactory to Lessor, insuring against liability which Lessee or Lessor may incur by reason of the operation of any of the Equipment. All such policies shall name Lessor as an additional insured.

Lessee hereby appoints Lessor as Lessee's attorney-in-fact to make any claim for, to receive payment for, and to execute, negotiate and endorse any documents, checks or other instruments in connection with any event giving rise to a payment or claim pursuant to any insurance policy described herein. Additionally, in the event Lessee fails to obtain in a timely fashion any insurance required pursuant to this paragraph, then Lessor may obtain such, at Lessee's expense, and Lessee hereby appoints Lessor as Lessee's attorney-in-fact for such purposes.

14. ESCROW. Lessor may, at its option, at any time require Lessee to pay sufficient funds into a separate escrow account maintained by Lessor for Lessee's account, to assure the future payment of any insurance premiums, taxes, license fees or other assessments referred to herein.

15. TITLE, IDENTIFICATION, PERSONAL PROPERTY. All the Equipment shall remain personal property, notwithstanding that the Equipment or any part thereof may now be, or hereafter become, in any manner affixed or attached to any real property or any improvements thereon. The title to the Equipment shall remain in the party designated as Owner on the Schedule (herein "Owner"). No right, title or interest in the Equipment shall pass to Lessee other than, conditioned upon Lessee's compliance with the terms and conditions of this Lease, the right under the terms hereof to maintain possession of, and use the Equipment for lease term. Lessor may require plates, labels or markings to be affixed to or placed on the Equipment indicating Lessor's interest. If Lessor supplies Lessee with such plates, marking or labels, Lessee shall label any and all items of Equipment and shall keep the same affixed in a permanent and prominent place. In the event Lessor does not furnish such labels, plates or markings to Lessee within thirty (30) days from the commencement date hereof, Lessee shall attach its own labels, plates or markings to the Equipment indicating ownership thereof by Owner. Lessee agrees not to sell, assign, sublet, pledge, hypothecate, or otherwise encumber or suffer a lien or other encumbrance upon or against any interest in this Lease or the Equipment or to remove the Equipment from its place of installation without Lessor's prior written consent.

Lessee shall give Lessor immediate notice of any attachment or other judicial process, lien or encumbrance, affecting the Equipment and shall indemnify and save Lessor harmless from any loss or damage caused thereby. Lessee shall at its own expense, protect and defend Owner's title to the Equipment and Lessor's interest in the Equipment against all persons claiming against or through Lessee.

16. LATE CHARGES, ATTORNEY FEES, ETC. Delinquent installments of rental shall bear interest at the highest lawful rate. In addition and if allowable by law, Lessee shall pay Lessor with respect to any delinquent installment, or part thereof, a service charge equal to five (5%) percent of the delin-quent amount, or Two and 50/100 ($2.50) Dollars, whichever is greater. In the event Lessor employs attorneys to enforce the obligations hereunder or to collect monies due hereunder and/or to recover the possession of the Equipment, Lessee shall pay to the Lessor all reasonable attorney fees incurred in connection therewith. Further, Lessee shall pay all of Lessor's costs of collection of any such monies or repossession of such Equipment, whether this Lease is placed in the hands of any attorney or not.

17. FILING AS TRUE LEASE; SECURITY INTEREST. Lessee shall execute any such documents for financing statements as Lessor deems to be necessary or advisable and shall otherwise cooperate to defend the title and interest of Lessor and Owner to the Equipment. Lessee agrees to pay all costs of preparing and filing any such documentation. With respect to any financing statement, and/or continuation statement, the terms "debtor", and "secured party", and "collateral" on such UCC filing forms shall also be read to mean "Lessee", "Lessor" and "Leased Equipment", respectively. Lessor and Lessee agree that this is a true Lease transaction. It is expressly agreed and understood that any filings of this Lease, and/or financing statements, and/or continuation statements, shall not be deemed to affect the nature of this Lease as a true and bona fide equipment lease, but rather to give notice to all interested parties of the Lessor's absolute interest in the property. However, because the judicial decisions in this area of law are uncertain, and on advice of legal counsel, the parties have filed (or recorded) a financing statement(s) and have paid tax, fees, or documentary stamps thereon. In the event a court of proper jurisdiction should at any time in the future determine that the transaction between Lessor and Lessee is not a true leasing transaction, then it shall be presumed that the Lessee has hereby granted the Lessor a security interest in such Equipment, and that such filings were made to perfect the security interest.

Finally, to further secure Lessee's obligations under this Lease, Lessee hereby grants a security interest to Lessor, perfected by possession, in all monies, accounts, balances and other properties of Lessee in Lessor's possession.

18. RIGHT OF INSPECTION. The Lessor, its agents and representatives, shall have the right at any time during usual business hours to inspect the Equipment and for that purpose to have access to the location of the Equipment.

19. NON-WAIVER. Lessor's failure at any time to require strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessor's rights thereafter to demand strict compliance therewith or with any other provision herein. Waiver of any default shall not be deemed a waiver of any other default. Lessor's rights hereunder are cumulative and not alternative.

20. POSSESSION. Lessor covenants to and with Lessee that conditioned upon Lessee continually performing each and every condition hereof, Lessee shall peaceably and quietly hold, and use the Equipment, during the term without hindrance.

21. INDEMNITY. In addition to any other provisions herein, Lessee does hereby assume liability for, and does hereby agree to indemnify, protect, save and keep harmless the Lessor, its agents and servants and any assigns from and against, any and all losses, damages, injuries, claims, demands and all expenses, legal or otherwise (including court costs and attorney fees), of whatsoever kind and nature arising on account of any reason whatsoever, including but not limited to, the selection, purchase, delivery, possession, maintenance, leasing, return, use, condition (including, without limitation, latent and other defects and whether or not discoverable by the Lessee or the Lessor) or resulting from the operation of the Equipment or any part thereof, and by whomsoever used or operated, during the continuance of this Lease. The indemnities and assumptions of liability contained in this Section shall continue in full force and effect notwithstanding the termination of this Lease, whether by expiration of time, by operation of law or otherwise. Lessor shall give Lessee prompt notice of any claim or liability hereby indemnified against, and Lessee shall be entitled to control the defense thereof.

22. TAX BENEFITS. Lessee acknowledges that unless otherwise agreed by Lessor, Lessor intends to claim all available tax benefits of ownership with respect to the Equipment (the "Tax Benefits"), including, but not limited to cost recovery deductions as provided in Section 168 of the Internal Revenue Code of 1965, as amended (the "Code") with respect to each item of Equipment for each of Lessor's taxable years during the Rental Term. Notwithstanding anything herein to the contrary, if Lessor shall not be entitled to, or shall be subject to recapture of, the Tax Benefits, as a result of any act, omission or misrepresentation of Lessee, Lessee shall pay to Lessor upon demand an amount or amounts sufficient to reimburse Lessor for such loss, together with any related interest and penalties, based on the highest marginal corporate income tax rate prevailing during the Lease Term, regardless of whether Lessor or any member of a consolidated group of which Lessor is also a member is then subject to any increase in tax as a result of such loss of Tax Benefits.

23. DEFAULTS AND REMEDIES. The following events (each an "Event of Default") shall constitute Events of Default:
(a) Lessee fails to pay any rent or other amount herein provided within three (3) days, after the same is due and payable;
(b) Lessee fails to observe, keep or perform any provision of this Lease required to be observed, kept or performed by Lessee;
(c) Lessee ceases doing business as a going concern;
(d) A petition is filed by or against Lessee under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement);
(e) A receiver is appointed for Lessee or its property;
(f) Lessee commits an act of bankruptcy, becomes insolvent, or makes an assignment for the benefit of creditors;
(g) Lessee attempts to remove, sell or transfer the Equipment;
(h) Lessee, without Lessor's prior written consent, attempts to sublet the Equipment;
(i) Lessee is in default to Lessor or Lessor's Assignee (as hereafter defined) under the terms of any obligation; or
(j) Entry of a judgment against Lessee in excess of Twenty-Five Thousand Dollars ($25,000.00).

Upon occurrence of any Event of Default and at any time thereafter so long as the same shall be continuing, Lessor may declare this Lease in default. Such declaration shall be made by written notice mailed to Lessee at the address specified as Lessee's address above. Upon the mailing of such notice, Lessee hereby authorizes Lessor at any time and from time to time to enter upon, with or without legal process, any premises where the Equipment may be located and take possession thereof at Lessee's expense. Additionally, upon the mailing of the notice declaring the Lease in default, Lessee, without further demand, shall pay to Lessor an amount equal to any unpaid rentals or other monies due on or before Lessor's declaring the Lease to be in default, plus as liquidated damages for loss of bargain, and not as a penalty, an amount equal to the total of all rentals remaining to be paid under the lease if no default occurred. Thereupon, Lessor shall (i) sell the Equipment at a private or public sale, in bulk or in parcels, with or without notice, and at Lessor's option, without having to have the Equipment present at the place of sale, or (ii) lease, otherwise dispose of or keep idle all or part of the Equipment subject, however, to its obligation to mitigate damages, and (iii) at Lessor's option, use Lessee's premises for any or all of the foregoing without cost, damages or otherwise. The proceeds of sale, lease or other disposition of the Equipment shall be applied first (1st) to all of Lessor's costs incurred in obtaining possession of and selling the Equipment, then second (2nd) to any unpaid sums or monies due Lessor under the Lease, including unpaid rentals, costs and any indemnification then remaining unpaid, then third (3rd) to the liquidated damages due Lessor under this Lease, and any surplus funds shall be retained by Lessor.

No remedy provided herein is intended to be exclusive, but each shall be cumulative, and shall be in addition to any other remedy referred to herein or otherwise available to Lessor at law or in equity.

Lessee shall pay Lessor all costs and expenses, including reasonable attorney's fees, incurred by Lessor in exercising any of its rights or remedies hereunder.

The exercise of any of the remedies provided herein shall not be deemed to constitute a termination of this Lease unless Lessor so notifies Lessee in writing.

24. ASSIGNMENTS. Neither this Lease nor Lessee's rights hereunder shall be assignable by Lessee except with Lessor's written consent. Lessor shall have the unqualified right to assign this Lease or any part hereof. Additionally, should the Owner as listed on the Schedule be any party other than Lessor, the Lessee understands that prior the execution of this Lease Lessor has agreed to lease the Equipment from Owner, and that this Lease constitutes a sublease of the Equipment to Lessee. Lessee understands in such case that Lessor, immediately upon execution of the Acceptance Certificate relating to this Lease, shall assign and transfer to Owner this Lease and any and all of Lessor's interest in the Equipment and Lease.

For the purpose of this Lease, whenever a party receives an assignment and transfer of this Lease from Lessor that party shall herein be referred to as "Lessor's Assignee".

The right of Lessor's Assignee to receive the rentals hereunder, as well as any other right of Lessor's Assignee, shall not be subject to any defense, set-off,counterclaim, or recoupment of Lessee against Lessor of any kind whatsoever.

Following any such assignment, the term "Lessor" as used herein shall be deemed to mean and refer to Lessor's Assignee.

25. FINANCIAL STATEMENTS. On written request by Lessor, Lessee shall annually, within ninety (90) days after the close of Lessee's fiscal year, furnish to Lessor financial statements of Lessee (including a balance sheet as of the close of such year and income and surplus statements for such year) prepared in accordance with generally accepted accounting principles and certified by Lessee's independent public accountants.If required by Lessor, Lessee shall also provide quarterly financial statements of Lessee, similarly prepared for each of the first sixty (60) days following the end of the quarter. Further, if required by Lessor, Lessee shall also provide quarterly written certification from that Lessee is not in default under any term of this Lease.

26. NATURE OF TRANSACTION. Lessee hereby acknowledges and represents that the lease transaction evidenced by this Agreement creates, and shall continue to be, a true and bona fide equipment lease under all applicable laws of the state in which the Owner has its principal place of business. In the event that it were alleged and/or determined for any purpose that the transaction evidenced by this Agreement is other than a true and bona fide equipment lease, Lessee shall indemnify, protect, save and keep harmless the Lessor from and against any and all losses, damages, injuries, claims, demands and other expenses, legal or otherwise (including court costs and attorney fees), or whatsoever kind or nature, as a result of such allegation or determination.

27. CHOICE OF LAW. This Agreement shall be deemed to have been made and entered into and shall be governed by the laws of the state in which the Owner, as shown in Section G. on the Schedule of this Lease, has its principal place of business.

28. SEVERABILITY. If any provision hereof, or any remedy herein provided for be invalid under any applicable law, such provision shall be inapplicable and deemed omitted, but the remaining provisions hereof, including remaining default remedies, shall be given effect in accordance with the manifest intent hereof.

29. PROVISIONS BINDING. It is further understood and agreed that all rights and liabilities herein given or imposed on either of the parties hereto shall be binding upon the successors and assigns of the parties to this Lease, except as otherwise provided herein.

30. MISCELLANEOUS. All notices relating hereto shall be mailed to Lessor or Lessee at the respective addresses shown on the Schedule. This Lease is irrevocable for the full term hereof and for the aggregate rental herein reserved, and the rent shall not abate by reason of termination of Lessee's right of possession and/or taking of possession by Lessor or for any other reason. In the event this Lease is assigned by Lessor, Lessor's Assignee shall give Lessee notice of its address.

31. JOINT AND SEVERAL LIABILITY. If more than one Lessee is named in this Lease, the liability of each shall be joint and several.

32. DESCRIPTIVE HEADINGS. The descriptive headings of the various Sections of the Lease and any Schedule executed with reference thereto are inserted for convenience of reference, do not constitute a part of this Lease or any Schedule and no inference is to be drawn therefrom.

33. SEVERABILITY AS TO EQUIPMENT. Upon delivery to Lessee of less than all of the Equipment, this Lease shall be operative as to that part of the Equipment so delivered at the time of delivery, with rental and renewal rental reduced to that attributable to such part of the Equipment.

34. FURTHER ASSURANCES. Lessee will promptly execute and deliver to Lessor such further documents and take such further action as Lessor may request in order to more effectively carry out the intent and purpose of this Lease.

35. DEFINITIONS. Where appropriate in this Lease, words used in the singular shall include the plural, and words used either in the masculine or feminine or neuter shall include the other two genders.

36. ENTIRE AGREEMENT; WAIVER. This document and the Schedule constitute the entire agreement between the parties. This Lease cannot be modified except by a writing signed by all parties hereto. No supplier or agent thereof is authorized to bind Lessor or to waive or to modify any term hereof. No waiver by Lessor of any provision hereof shall constitute a waiver of any other matter.

37. NONAPPROPRIATION. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay Rental Payments following the then current Original Term or Renewal Term, this Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees to peaceably deliver the Equipment to Lessor at the location(s) to be specified by Lessor.

LESSEE HAS READ AND APPROVED ALL PAGES COMPRISING THIS LEASE AND HEREUPON HAS ENTERED IN THIS LEASE.

As of the day and year first above written.

LESSOR: First Bank

By: ______________________________

LESSEE: CITY OF JUNCTION CITY

By: ______________________________
JEFF UNDERHILL, MAYOR

By: ______________________________
ALLEN DINKEL, CITY MANAGER

By: ______________________________
LINDSAY MILLER, FINANCE MANAGER

EQUIPMENT LEASE SCHEDULE **No. A**

This Equipment Lease Schedule is executed 03/12/2021, by the parties whose signature is affixed below as a Schedule to that certain Lease Agreement between the parties hereto dated 03/12/2021 (herein "Lease"). This Schedule contains additional terms and provisions which are an integral part of the Lease.

A. Equipment Leased:

Quan	EQUIPMENT MODEL SERIAL NUMBER/DESCRIPTION	PRICE
1	2019 BOBCAT COMPACT EXCAVATOR S/N B2VY14622	$41,644.00
	Total Equipment Cost	$ 41,644.00

B. TERM: Unless sooner terminated as set forth in the Lease, the term of this Lease respecting each item of equipment listed on this Schedule expires on the expiration of 12 months from the date the Acceptance Certificate is signed.

C. RENT: Except as otherwise provided in the Lease or in this Schedule, said rent shall be payable as follows:

1 rentals of $ 8,900.00 beginning 03/12/2021 with a final rental due 03/12/2021.

THIS IS A NONCANCELABLE LEASE AND ALL RENTALS ARE ABSOLUTE AND UNCONDITIONAL OBLIGATIONS OF LESSEE. Unless sooner paid, all said rent shall be payable in any event on or before the expiration or sooner termination of this Lease.

D. LOCATION: The above described equipment shall be located at

700 N JEFFERSON ST
JUNCTION CITY, KS 66441
County

and shall not be removed therefrom without the prior written consent of Lessor.

E. DEPOSIT: None, pursuant to paragraph 8 of the Lease of which this Schedule is part.

F. SPECIAL CONDITIONS: (1) advance rental(s) are due on the execution of the Acceptance Certificate, with one advance rental applied to the first lease payment, (2) Lessee is hereby given an option to purchase the Equipment at the end of the lease term for $33,926.67.

G. OWNER: The Equipment leased herein is owned by First Bank (referred to in the Lease as "Owner").

H. Lessor does not provide tax information or advice. During the negotiation and execution of this lease, Lessor has not provided Lessee with any advice or counsel regarding the tax effect of this transaction on Lessee or anyone else. By initialing, Lessee is acknowledging that Lessee has not received such advice from Lessor and that Lessee will not claim Lessor has ever provided any such information or advice.

(_____ Initials)

APPROVED AND AGREED TO by the parties below.

LESSOR: First Bank

By: ____________________________

LESSEE: CITY OF JUNCTION CITY

By: ____________________________
JEFF UNDERHILL, MAYOR

By: ____________________________
ALLEN DINKEL, CITY MANAGER

By: ____________________________
LINDSAY MILLER, FINANCE MANAGER

MUNICIPAL LEASE ACCEPTANCE CERTIFICATE

This Acceptance Certificate is executed in connection with that certain Municipal Lease dated as of 03/12/2021 ("Lease") between First Bank, as Lessor, and the undersigned, as Lessee. The terms used herein, which are defined in the Lease, shall have the same meanings as are provided therefore in this Agreement.

Lessee hereby represents, warrants, and confirms to Lessor that this Equipment described below has been duly delivered to Lessee at the premises referred to in the Municipal Lease Schedule dated 03/12/2021, that Lessee has duly inspected the Equipment and that Lessee hereby accepts the Equipment for all purposes of the Lease as being in accordance with specifications, properly installed and/or assembled, in good working order, repair and appearance and without defect in condition, design, operation or fitness for use, whether or not discoverable by Lessee as of the date, provided, however, that nothing contained herein or in the Lease Agreement shall in any way diminish or otherwise affect any right Lessee or Lessor may have with respect to the Equipment against the seller or any manufacturer of the Equipment or any part thereof.

LESSOR MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO: THE CONDITION, DESIGN, OR QUALITY OF THE EQUIPMENT; THE FITNESS OF THE EQUIPMENT FOR USE OR FOR A PARTICULAR PURPOSE; THE MERCHANTABILITY OF THE EQUIPMENT; COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAWS, RULES, SPECIFICATIONS OR CONTRACTS PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS; THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT OR THE CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATIONS OF ANY PURCHASE ORDER RELATING THERETO; THE OPERATION, USE, OR PERFORMANCE OF THE EQUIPMENT; OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. THE LESSEE ALSO ACKNOWLEDGES THAT THE LESSOR HAD MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, NATURE OR DESCRIPTION, EXPRESS OR IMPLIED, WITH RESPECT TO THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT.

LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY PERSON WHOMSOEVER FOR ANY CLAIM, LOSS, DAMAGE OR EXPENSE (INCLUDING ATTORNEY FEES) OF ANY KIND OR NATURE, WHETHER SPECIAL, CONSEQUENTIAL, ECONOMIC OR OTHERWISE, CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALLY OR CONSEQUENTIALLY BY THE EQUIPMENT OF ANY PART THEREOF OR PRODUCTS THEREFROM, BY ANY INADEQUACY OF THE EQUIPMENT OR DEFECT OR DEFICIENCY THEREIN, BY ANY INCIDENT WHATSOEVER ARISING IN STRICT LIABILITY OR OTHERWISE FROM LESSOR'S OR LESSEE'S NEGLIGENCE OR OTHERWISE, BY THE USE OR MAINTENANCE THEREOF, OR FOR REPAIR, SERVICING OR ADJUSTMENT THERETO, OR FOR ANY INTERRUPTION OF SERVICE OR LOSS OF USE OF THE EQUIPMENT, OR FOR ANY LOSS OF BUSINESS OR DAMAGE WHATSOEVER AND HOWSOEVER CAUSED, OR ARISING OUT OF THIS LEASE. LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, EXPENSES, DAMAGES, LOSSES, LIABILITIES INCURRED OR SUFFERED BY THE LESSOR, LESSEE OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERY, OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT, OR AS A RESULT OF ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING STRICT LIABILITY IN TORT). FURTHER, LESSEE UNDERSTANDS AND AGREES THAT THERE SHALL BE NO ABATEMENT OF LEASE PAYMENTS DURING ANY PERIOD OF BREAKDOWN OR NONUSE OF THE EQUIPMENT.
DESCRIPTION OF EQUIPMENT:

2019 BOBCAT COMPACT EXCAVATOR
S/N B2VY14622

LESSEE: CITY OF JUNCTION CITY

DATED:____________________

By:____________________________
JEFF UNDERHILL, MAYOR

Title:__________________________

By:____________________________
ALLEN DINKEL, CITY MANAGER

Title:__________________________

By:________________________________
LINDSAY MILLER, FINANCE MANAGER

Title:_____________________________

NON-APPROPRIATION OF FUNDS

In the event no funds or insufficient funds to fully fund all of Lessee's legal obligations in a fiscal period are appropriated to Lessee, or are otherwise unavailable in any fiscal period for Lease Payments due under this Lease, then the Lessee will immediately notify the Lessor or its assignee of such occurrence and, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments herein agreed upon for fiscal periods in which funds have been appropriated or are otherwise available. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment.

Notwithstanding the foregoing, Lessee agrees (i) that it will include in its annual budget and its annual request for appropriations an amount sufficient to allow Lessee to make all Lease Payments for its next fiscal year; (ii) that, to the extent funds are legally available therefore, it will make all Lease Payments; (iii) that it will not cancel this Lease under the provisions of this Section if any funds are appropriated to it, or by it, for the acquisition, retention or operation of the Equipment, (iv) that it will not, for a period of one hundred eighty (180) days after termination pursuant to the provisions of this Section, acquire or use other equipment performing functions similar to the Equipment, and (v) that it will not during the term of this Lease give priority in the application of funds to any other functionally similar equipment. This paragraph will not be construed so as to permit Lessee to terminate this Lease in order to acquire or use any other equipment or to allocate funds directly or indirectly to perform essentially the same application for which the Equipment is intended.

____
JEFF UNDERHILL, MAYOR

____
ALLEN DINKEL, CITY MANAGER

____
LINDSAY MILLER, FINANCE MANAGER

INCUMBENCY CERTIFICATE

I, ________________________________, do hereby certify that I am the duly elected or appointed and acting ____________________ of , a corporate agency duly organized and existing under the laws of the State of that I have custody of the records of such entity, and that, as of the date hereof, the individuals named below are the duly elected or appointed officers of such entity holding the offices set forth opposite their respective names. I further certify that (i) the signatures set opposite their respective names and titles are their true and authentic signatures and (ii) such officers have the authority on behalf of such entity to enter into that certain Municipal Lease Agreement dated 03/12/2021 between such entity and First Bank, ("Lessor").

NAME	TITLE	SIGNATURE
____________________	____________________	____________________________
____________________	____________________	____________________________
____________________	____________________	____________________________

IN WITNESS WHEREOF, I have duly executed this certificate and affixed the seal of such entity hereto this ___ day of __________, _____.

____

SEAL

TO:

03/12/2021

First Bank
128 S. Broadway
Sterling, KS 67579

RE: INSURANCE COVERAGE

Gentlemen:

This is to advise you that, in connection with our acquisition of equipment under lease with you, the following Insurance Agent has been instructed to have you designated as a loss payee and an additional insured, and provide you with liability insurance of at least $ 500,000.00 under our insurance on the equipment.

Our agent will forward to you, immediately upon delivery of the equipment, loss payee and additional insured endorsements, proof of your liability insurance, and/or insurance policies, or the certificate of insurance or notice of impending coverage.

Equipment Description: 2019 BOBCAT COMPACT EXCAVATOR
S/N B2VY14622
Total Equipment Cost: $ 41,644.00

FROM: CITY OF JUNCTION CITY

By: ______________________________
JEFF UNDERHILL, MAYOR

By: ______________________________
ALLEN DINKEL, CITY MANAGER

By: ______________________________
LINDSAY MILLER, FINANCE MANAGER

First Bank
make life better.

128 S Broadway
Sterling, Kansas 67579

Phone: 620-278-2161
Fax: 620-278-3501
E-mail: alexk@first-bank.net

Statement

Statement #: 11268
Date: 3/8/2021

Bill To:
City of Junction City
700 N Jefferson St
Juntion City, KS 66441

Date	Description	Amount	Balance
3/12/2021	Advance Payment	$ 8,900.00	$ 8,900.00
	Please remitt payment to		
	First Bank		
	Thanks!		
			$ 8,900.00

Reminder: Please include the statement number on your check.

REMITTANCE
Statement #: 11268
Date: 3/12/21
Amount Due: $ 8,900.00
Amount Enclosed:

MILITARY SAVES

2021 MILITARY SAVES MONTH

by

____

A PROCLAMATION

WHEREAS, personal and household savings is fundamental to America's stability and vitality; and

WHEREAS, adequate emergency savings, retirement funds, and safe debt-income ratios are critical components of personal financial security; and

WHEREAS, Military Saves is a national campaign to persuade, encourage, and motivate members of the military community to take financial action in building wealth through saving money and reducing debt; and

WHEREAS, our organization is a partner in the Military Saves campaign and is committed to helping its clients, service members, citizens, and/or employees) take immediate financial action to Build Wealth, Not Debt.

NOW, THEREFORE, I do hereby proclaim the Month of April 2021 as:

MILITARY SAVES MONTH

I HEREBY call upon members of our community to set a personal savings or debt reduction goal, make a simple savings plan, and take action on that plan, or take another positive wealth-building action for MILITARY SAVES MONTH, and pledge to sustain that action during the following year.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _________________, 2021.

Signed: ____

ARMED FORCES BANK

Member FDIC

City of Junction City

City Commission

Agenda Memo

03//04/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Sunflower CASA Project, Inc Presentation

Explanation of Issue: Linda Gibson and Emily Selby of the Sunflower CASA Project Inc. and Stepping Stones, Child Advocacy Center will make a presentation to the Governing Body to regarding their company and the services they offer.

City of Junction City

City Commission

Agenda Memo

March 9, 2021

From: Susan Moyer, Director, Dorothy Bramlage Public Library

To: Allen Dinkel, City Manager

Subject: **Library board appointments**

Objective: To recommend one candidate for appointment to the Board of Trustees of the Dorothy Bramlage Public Library effective May 1, 2021

Explanation of Issue:

On April 30, 2021 Michelle Custer will complete her second term and board eligibility for the Dorothy Bramlage Public Library Board of Trustees. This memo is to recommend that Linda Hoeffner be appointed to her first full term to run from 5/1/2021 to 4/30/2025.

Ms. Hoeffner is the former Deputy Garrison Commander of Fort Riley. In that role she worked closely with surrounding communities and managed all programs on post. She retired in 2014. She has a B.A. in Management from Upper Iowa University. She currently serves as the President of the Board of Directors of the Dorothy Bramlage Public Library Foundation and is a member of the Steering Committee for the library building project. She also serves on the board of the Central Kansas Military Community Foundation.

Budge Impact: This action should have no impact to the budgets for either the city or the library.

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

1. Follow the recommendation and appoint the candidate.
2. Appoint different candidate.
3. Table the request.

Recommendation: Staff recommendation (include any recommendations from advisory boards as well.)

The recommendation of the Dorothy Bramlage Public Library Board of Trustees is that Linda Hoeffner be appointed to the board.

Enclosures: list all supporting documents. None

City of Junction City
City Commission
Agenda Memo

March 16, 2021

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

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

Subject: **Case No. FP-01-01-21 – Final Plat for Blue Jay Way Addition**

Issue: Consideration of approval of the Final Plat of the Blue Jay Way Addition to the City of Junction City, Kansas.

Explanation of Issue:

This is the request of Kaw Valley Engineering, agent, on behalf of Wayne Gfeller Trust, owner, seeking approval of the Final Plat of the Blue Jay Way Addition to Junction City, Kansas, which is to be used as Right-of-Way for Blue Jay Way extending north to Rucker Road.

The purpose of this plat is to conform with Section 500.710 of the Municipal Code which prohibits the construction of any structure on unplatted land within the City Limits of Junction City. This is simply to allow the City Commission to accept the dedication of this tract of land as public right-of-way for the construction of the north end of Blue Jay Way.

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

Suggested Motion:

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

Commissioner ___________________ seconded the motion.

Enclosures:

Excerpts of Minutes of the January 14, 2021 MPC Meeting
Copy of Staff Report
Copy of Final Plat of Blue Jay Way Addition

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

STAFF REPORT

January 14, 2021

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: Troy Livingston, Director of Planning and Zoning

SUBJECT: FP-01-01-21 – Request to consider the Plat of property located in NW ¼ Sec. 4, Twp. 12S, Rge 5E, Junction City, KS.

This is the request of Kaw Valley Engineering, agent on behalf of the city of Junction City, owner, seeking approval of the Plat of property located in the NW ¼ of Sec. 4, Twp. 12S, Rge 5E, Junction City, Kansas, which is a strip of land annexed by the City to be used as Right of Way for Blue Jay Way extending north from the northeast corner of the new high school property to Rucker Rd.

This property was purchased from the Wayne Gfeller Trust and was annexed in December of 2020 by the city of Junction City and is to be used as right-of-way for the construction of the north end of Blue Jay Way and the extension of a water main.

The plat appears to be in conformance with the requirements of the Junction City Subdivision Regulations and is being recommended for approval without any major modifications. The reason for platting lies in Title V, Article VII of the municipal code which states:

1. No building or structure within the City limits of Junction City, Kansas, shall be built or erected on any unplatted land within the City limits of Junction City, Kansas, except in conformance with the provisions of Section 455.060 of this Code.

2. The phrase "unplatted land" shall mean any tract of land located within the City limits of Junction City, Kansas, which shall not have been platted and approved as provided by law by the Metropolitan Planning Commission and the City Commission and which plat shall not have been acknowledged, filed and recorded in the office of the Geary County Register of Deeds, as provided by law for the purpose of showing building lots, streets, alleys (if appropriate), utility easements or other appropriate public dedications.

Staff Recommendation:

Staff recommends the request of Kaw Valley Engineering, agent, seeking approval of the Plat of property located in the NW ¼ Sec. 4, Twp. 12S, Rge 5E, Junction City, KS. be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting any conditions outlined by the Metropolitan Planning Commission.

Suggested Motion:

I move that Case No. FP-01-01-21, the application of Kaw Valley Engineering, agent, seeking approval of the Plat of property located in NW ¼ Sec. 4, Twp. 12S, Rge 5E, Junction City, KS., be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the conditions stated in; and based on the findings outlined in the staff report and as heard at this meeting.

4. NEW BUSINESS

Item No. 1 – Case No. FP -01-01-21 Consideration of Final Plat of Bluejay Way Addition to Junction City, Kansas.

Chair Gustafson called for the staff report for Case No. FP-01-01-21 and Mr. Livingston stated that this is the application filed by Kaw Valley Engineering, agent on behalf of the City of Junction City, owner to consider the final plat of a piece of property that was purchased by the City from the Wayne Gfeller Trust in December 2020 and annexed for the purpose of constructing the extension of Blue Jay Way north to Rucker Road. Mr. Livingston noted the reason for the plat is that Title V of the Municipal Code of Junction City states that no building or structure within the corporate limits of Junction City shall be built or erected on any unplatted land within the corporate limits of Junction City.

Commissioner Moyer asked if the Gfellers had any concerns and Mr. Livingston indicated that they were on board with the construction of the road.

Chair Gustafson asked if the houses in Sutter Woods and Sutter Highlands subdivisions would back up to the property and Mr. Livingston stated that they would but that there would be controlled access along the road thus preventing lots with double frontage. Chair Gustafson then opened the floor for public comment.

Leon Osbourn, Kaw Valley Engineering stated that there would be controlled access on both sides of the road with an additional opening between Wren Lane and Rucker Road on the east side and that there would be an opening on the west side to allow Mr. Gfeller access to his agricultural field.

Commissioner Moyer noted that Mr. Gfeller would likely put a gate across the opening preventing the public from using it mistakenly.

Commissioner Mortensen asked if Wren Lane would connect to Blue Jay Way and Mr. Osbourn replied that it would.

Commissioner Moyer noted that this would be better than utilizing Munson Road for access to the new high school.

Chair Gustafson asked if there were any more questions for Mr. Osbourn and there being none closed the floor to public comment.

Commissioner Moyer moved to approve the plat and Commissioner Carlyon seconded. The motion carried unanimously.

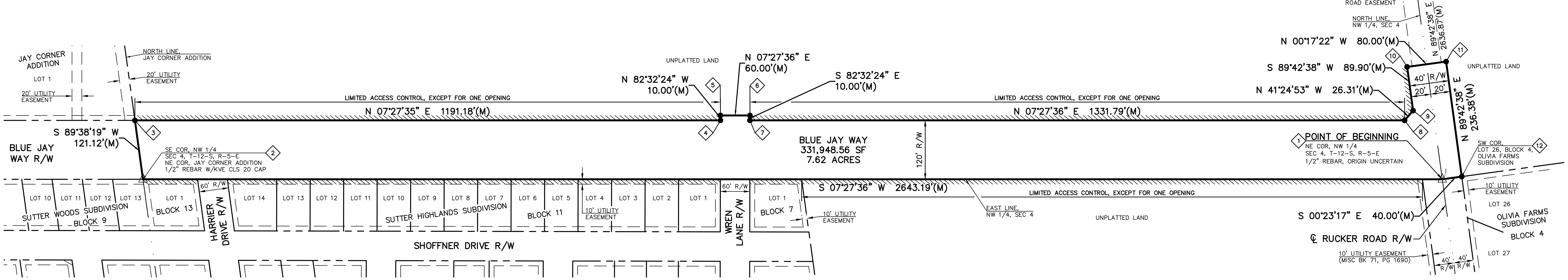
FINAL PLAT

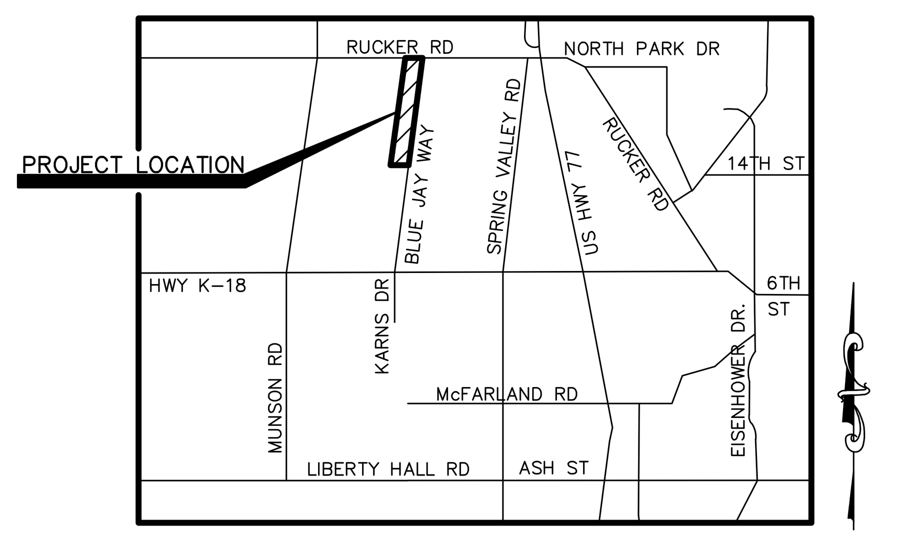
BLUE JAY WAY ADDITION

THAT POTION OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST
AND THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 11 SOUTH, RANGE 5 EAST

TO

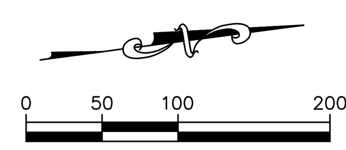
CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS





LOCATION MAP
CITY OF JUNCTION CITY, KANSAS

NOT TO SCALE



SCALE: 1" = 100'

LEGEND

- SECTION CORNER FOUND
- 5/8" X 24" REBAR W/ KVE CLS 20 CAP SET
- (M) MEASURED
- BOUNDARY CORNER COORDINATE IDENTIFIER
- ACCESS CONTROL

COORDINATE TABLE		
POINT #	NORTHING	EASTING
1	261021.84	1630662.79
2	258401.03	1630319.61
3	258400.26	1630198.49
4	259581.36	1630353.14
5	259582.66	1630343.23
6	259642.15	1630351.02
7	259640.85	1630360.93
8	260961.37	1630533.85
9	260981.10	1630516.44
10	260980.65	1630426.54
11	261060.65	1630426.14
12	261061.84	1630662.52

SURVEYED PARCEL DESCRIPTION:

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST AND 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 LEON D. OSBOURN, LS-800 ON JANUARY 11, 2021 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 07°27'36" W ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 4. COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ON THE EAST LINE OF SAID NORTHWEST QUARTER, S 07°27'36" W 2643.19 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER AND THE NORTHEAST CORNER OF JAY CORNER ADDITION; THENCE ON THE NORTH LINE OF SAID JAY CORNER ADDITION, S 89°38'19" W 121.12 FEET; THENCE N 07°27'35" E 1191.18 FEET; THENCE N 82°32'24" W 10.00 FEET; THENCE N 07°27'36" E 60.00 FEET; THENCE S 82°32'24" E 10.00 FEET; THENCE N 07°27'36" E 1331.79 FEET; THENCE N 41°24'53" W 26.31 FEET; THENCE S 89°42'38" W 89.90 FEET; THENCE N 00°17'22" W 80.00 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 331,948.56 SQUARE FEET, 7.62 ACRES, MORE OR LESS.

END OF DESCRIPTION

FLOOD STATEMENT:

THE ACCURACY OF ANY FLOOD HAZARD DATA SHOWN HEREON IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION ON THE REFERENCED FLOOD INSURANCE RATE MAP. THE SURVEY PARCEL LIES WITHIN FLOOD HAZARD ZONE "X" AS SAID PARCEL PLOTS BY SCALE ON THE FLOOD INSURANCE RATE MAP, MAP NUMBER 20061C0070D, EFFECTIVE DATE APRIL 5, 2016.

HORIZONTAL DATUM:

HORIZONTAL DATUM IS THE KANSAS STATE PLANE COORDINATE SYSTEM, NORTH ZONE 1501, NAD83(2011) EPOCH 2010.0 AS DERIVED FROM CONNECTIONS TO NATIONAL CORS NETWORK VIA GPS STATIC SESSIONS ON PROJECT CONTROL PROCESSED WITH THE NATIONAL GEODETIC SURVEY'S OPUS PROJECTS UTILITY. COORDINATES WERE SCALED TO THE GROUND USING A COMBINED SCALE FACTOR OF 0.9999075635 AND APPLIED AT A GRID COORDINATE POINT OF 255728.4103 NORTH AND 1627304.0173 EAST. THE STATE PLANE GRID COORDINATE AT APPLIED POINT EQUALS THE MODIFIED GROUND COORDINATE AT BASE POINT. UNITS ARE U.S. SURVEY FEET.

NOTES:

1. NO BUILDINGS EXIST ON THE SURVEYED PARCEL.

CERTIFICATE OF CITY COMMISSION

STATE OF KANSAS } SS
COUNTY OF GEARY

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

ATTEST

CITY CLERK, TAMMY MELTON

MAYOR, JEFF UNDERHILL

JUNCTION CITY – MILFORD – GEARY COUNTY METROPOLITAN PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY

THIS PLAT OF BLUE JAY WAY ADDITION
HAS BEEN SUBMITTED TO AND APPROVED BY THE JUNCTION CITY–GEARY COUNTY METROPOLITAN PLANNING COMMISSION, JUNCTION CITY, KANSAS.
DATED THIS _____DAY OF ____________,20___.

JUNCTION CITY–GEARY COUNTY METROPOLITAN PLANNING COMMISSION BY ______________________

CHAIRMAN, MAUREEN GUSTAFSON

SECRETARY, TROY LIVINGSTON

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY

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

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF KANSAS } SS
COUNTY OF GEARY

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

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE OF REGISTER OF DEEDS

STATE OF KANSAS } SS
COUNTY OF GEARY

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

REGISTER OF DEEDS, DIANE BRIESTENSKY–LEONARD

ENTERED ON TRANSFER RECORD THIS_____DAY OF__________, 20___.

COUNTY CLERK, REBECCA NORDYKE

OWNER'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. ALL STREET RIGHTS–OF–WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN EASEMENT OR LICENSE TO THE PUBLIC TO LOCATE, CONSTRUCT, AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION, AND MAINTENANCE OF POLES, WIRES, CONDUITS, WATER, GAS AND SEWER PIPES OR REQUIRED DRAINAGE CHANNELS OR STRUCTURES UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY GRANTED.
GIVEN UNDER MY HAND AT JUNCTION CITY, KANSAS THIS _____ DAY OF_________ ,20___.

JEFF UNDERHILL, MAYOR,
CITY OF JUNCTION CITY

NOTARY CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY

BE IT REMEMBERED THAT ON THIS_____DAY OF ___________,20___,BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME JEFF UNDERHILL, MAYOR, CITY OF JUNCTION CITY,
TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES _______________

REVIEW SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY

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

LAND SURVEYOR, JOHN B. YORK
REGISTRATION NO. 523

SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE CITY OF JUNCTION CITY, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS____DAY OF_________ ,20___.
DATE OF SURVEY: NOVEMBER 18, 2020

LAND SURVEYOR, LEON D. OSBOURN
REGISTRATION NO. 800

LEON D. OSBOURN REGISTERED LS-800 KANSAS LAND SURVEYOR

LEON D. OSBOURN
LS–800

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

PROJECT NO.	A19_8990
DRAWN BY	JP
CHECKED BY	JRL
CFN	8990PLAT
SHEET	1 OF 1

PROJECT:
BLUE JAY WAY ADDITION
JUNCTION CITY, KANSAS 66441

PREPARED FOR:
CITY OF JUNCTION CITY
700 N. JEFFERSON STREET
JUNCTION CITY, KANSAS 66441

KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS–20. EXPIRES 12/31/22

City of Junction City

City Commission

Agenda Memo

3-08-2021

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Proposal from New Heartland Freelance for Low-Moderate Income (LMI) Survey Assistance

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Explanation of Issue: In 2017, the Quality Play for All Group enlisted the services of Deb Oldhe of New Heartland Freelance to assist in conducting a random survey to determine the Low-Moderate Income (LMI) level for a Community Development Block Grant (CDBG. The survey was well done and ultimately grant was received for the playground. The same survey results were later used to receive CDBG funding for the street improvement project on Spring Valley Road at Ash Street. The survey results were used for a third CDBG application for a round-about at Eisenhower and McFarland. This project was not funded, but the survey results were not a factor.

The Quality Play for All Group is welling to conduct another survey for make another CDBG application. At this time more park and playground improvements are being considered. There is thought about CDBG funding to provide funding for the construction of a new Library. Even though that project would be eligible, the other funding for that project has to be in place and secured. I have always said that CDBG funds for the Library would be the last portion of funding for the project.

The survey completed in 2017 is no longer usable and until the new Census data is released, a survey is needed. Aa of right now, we believe this survey would be good for two and maybe three grant submittals.

In looking at the upcoming CDBG opportunity, I feel that Recreational facilities are a place for funding. Unlike other CDBG projects, the proposed limit for CDBG funds for these projects is $350,000. With any CDBG application, though not required, it is nearly essential to provide a 50% match of local funds. This would mean a comprehensive project that could cover multiple playgrounds and parks in the City.

Budget Impact: There are adequate funds to fund this proposal.

Staff Recommendation: Deb Oldhe has an outstanding reputation and proven pass results. With the promise of efforts by the Quality Play for All Group, this is a great opportunity. I recommend this proposal be approved.

Recommended Motion: I move to accept the proposal from New Heartland Freelance for Low-Moderate Income (LMI) Survey Assistance.

Attachments: Proposal from New Heartland Freelance.

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NEW HEARTLAND FREELANCE PROPOSAL FOR SERVICES

Independent Contractor

NEW Heartland Freelance (NEWHF) proposes to assist the City of Junction City (City) with a Low-to-Moderate Income (LMI) survey so that the city might be eligible for Community Development Block Grant (CDBG) funding. The beneficiaries will be citizens of Junction City (City). Principal contact for this work will be Debra Carlson Ohlde representing NEWHF.

OVERVIEW

NEWHF is pleased to submit this proposal for services to support the City in their desire to provide community facility improvements. This work will involve oversight of survey completion and tabulation; preparing the necessary documentation for surveying citizens and helping to prepare for the survey process; and being the communication link between the City and CDBG staff to ensure the survey meets requirements.

The Objective

Completion of a successful LMI survey in time for the City to submit an application for CDBG funding int eh fall of 2021 (assuming they are eligible). The application preparation will be covered by a separate agreement.

OUR PROPOSAL

NEWHF will bring writing and organizational skills as well as knowledge of the CDBG survey and application process to augment the skill set of existing city staff and community volunteers to complete the survey. NEWHF will be supported by a regional development organization to be determined. Their work will be as a sub-contract with NEWHF.

Project Deliverables

Following is a complete list of all project deliverables:

Deliverable	Description
Coordinate the completion of the required LMI Survey process	Based on the above information and communication with Kansas Department of Commerce CDBG staff, determine how best to complete the required survey for the application. Guide local volunteers, the City and County GIS Staff in cooperation with any sub-contractor to collect and document survey information.
Assist the City and Volunteers in compiling survey documentation for CDBG staff review/acceptance	CDBG staff will not review the surveys until an application is funded; NEWHF will help volunteers and staff to save the survey documentation in an organized fashion so that CDBG staff can easily review it for approval when appropriate.

Timeline for Execution

Key project dates are outlined below. Dates are best estimates at the present time and are subject to change through negotiations with the City.

Description	Start Date	End Date	Duration	Pricing Phase
Project Start	March 21, 2021			
Agree to Proposal with the City; Seek Clarity on Identified Questions/Documents, related to the LMI Survey; Agree to Proposed Delegation of Duties between local contacts and NEWHF and the Timeline for Completion; Finalize all Details related to Mapping and Address Lists with County GIS staff and CDBG staff	March 21, 2021	April 15, 2021	25 days	One
Launch Random Survey Process	April 15, 2021			One
Wrap up Random Survey Process	June 1, 2021	June 10, 2021	10 days	Two
Compile Survey Results Evaluate Results.	June 10, 2021	June 30, 2021	20 days	Two
Project End		June 20, 2021		

PRICING

The following table summarizes the pricing for delivery of the services outlined in this proposal. Pricing is based on estimated hours of work required in each area, however, billing will be based on deliverables as a lump sum fee with the exception of the Direct Costs which are variable based on trips from Clyde to Junction City, but are capped at six trips. The lump sum total includes all obligations for the sub-contracting entity TBD and will be paid through NEWHF. The total amount will not exceed this amount without prior written approval of both parties. This pricing is valid for 15 days from the date of this proposal, expiration date is negotiable based on client's approval schedule:

Services Cost –	**Price**
Initial Project Planning, Survey Preparation - ***ONE***	$1,100.00
Complete Survey and Compile Results - ***TWO***	$3,100.00
Total Services - this section	**$4,200.00**
Services Cost – Direct Cost/Out of Pocket Cost	
Mileage at $ .53 per mile per location; overnight charge for hotel if necessary – Cost of Copies and Mailing related to Survey and Application Submission to be Paid by City **Mileage expense is capped at the equivalent of 6 trips to Junction City or 154 miles at $. 53 per mile**	$486.00
Total Services – Direct Costs – this section	**$486.00**
Total -- ALL SECTIONS	***$4,686.00***

QUALIFICATIONS

Deb Ohlde has a background in technical and persuasive writing including over 20 years' experience preparing community applications for funding. She is particularly skilled at launching new initiatives and organizing communities to complete projects. Her background knowledge related to federally funded projects as invaluable when reviewing a new program for an initial application. Deb has an undergraduate degree in Agricultural Economics and a graduate degree in Public Administration.

Resume is available upon request.

LIABILITY

NEWHF shall not be liable for special, indirect, incidental or consequential damages, whether arising from contract or negligence. In no event, shall NEW HF's liability exceed the payment for services as agreed to in this proposal. No action or claim relating to this Agreement may be claimed more than one (1) year after the event giving rise to such action or claim.

With regard to the services to be performed by NEW HF pursuant to the terms of this proposal, NEW HF shall not be liable for any acts or omissions in the performance of said services on the part of NEW HF or on the part of the agents or employees of NEW HF; except when said acts or omissions are due to willful misconduct. NEW HF shall be held free and harmless and will be indemnified from any obligations, costs, claims, judgments, attorneys' fees and attachments arising from or growing out of the services rendered pursuant to the terms of this proposal or in any way connected with the rendering of said services, except when the same shall arise due to the willful misconduct determined by a court of competent jurisdiction.

CONCLUSION

NEWHF looks forward to working with the City and designated volunteers to support efforts to improve facilities in the City to benefit all residents. We are ready to partner with you in seeking funding for this purpose.

If you have questions on this proposal, feel free to contact Deb Ohlde at your convenience by email at dcohlde@nckcn.com or by phone at 1-785-275-2499. We will be in touch with you later this week to arrange a follow-up conversation on the proposal.

Thank you for your consideration,

Debra Carlson Ohlde

Deb
Debra Carlson Ohlde
Principal Consultant and Owner, NEW Heartland Freelance

The proposal above, totaling 4 pages is accepted and approved as of the date noted by the signatures.   Both parties will initial each of the 4 pages in the upper right corner.

Approved and Accepted:

____
Signature

____
Typed Name and Title, Representing the City

____
Date

Approved and Accepted:

____
Signature

____
Typed Name and Title, Representing NEW Heartland Freelance

____
Date

City of Junction City

City Commission Agenda Memo

March 12, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Eminent Domain Ordinance on K-18

Background: USD 475 is building the new high school. The southern edge borders K-18. Previously, the City annexed the location of the new high school. The City plans on building the road known as Blue Jay Way along the eastern edge of the high school. KDOT has authority over how intersections along highways are constructed. It requires a roundabout. The court appointed appraisers. They assessed the loss of value as $17,500. Their fees total $3,750.

Discussion of Issue: The City valued the property taken by this action at ~$7,500. The property owners valued it through their appraiser at $32,000. We can challenge the assessment; however, if we do so it is a risk. One, the court would set this for trial. It would delay the proceeding and the jury could reassess the value on its own. Juries can be guided; however, they are unpredictable at times. Second, statute provides that if the jury gives a higher value than the appraisers did, even by a penny, then the City owes the landowners' attorney fees as well.

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

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

Recommendation: I recommend that the governing body approve the ordinance if it seeks finish the taking.

Possible Motions:

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

ORDINANCE NO. S-3233

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ACQUISITION OF LANDS OR INTERESTS BY ACCEPTING THE APPRAISERS' REPORT IN GEARY COUNTY DISTRICT COURT CASE 2020-CV-177.

WHEREAS, the Governing Body of the City of Junction City, Kansas, did by Resolution No. R-2952 declare the necessity for, and authorize the completion of a survey and preparation of a description of the lands or interests therein to be condemned by the City for the following improvements:

> The construction, use, maintenance, replacement, and repair of the roadway and roundabout in the City of Junction City, Kansas ("Improvements").

WHEREAS, the Governing Body authorized condemnation and litigation in Ordinance No. S-3225. Ordinance No. S-3225 authorized the City Manager and City Attorney room to negotiate up-to-but-no-more than $85,551.00, which included estimated construction costs and land acquisition;

WHEREAS, the City Attorney litigated the issue and three court-appointed appraisers found the land acquisition alone to be valued at $17,500, which exceeds the initial authority granted City staff. In addition, their fees total to $3,750, which is the City's responsibility per statute.

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

<u>SECTION 1</u>. It is hereby authorized and provided that the City expend monies in the amount of $17,500.00 for acquisition of the land provided for in S-3225.

SECTION 2. It is hereby authorized and provided that the City expend monies in the amount of $3,750.00 for the appraisers' fees provided for by statute and concerning the litigation of the land acquisition.

ADOPTED by the Governing Body of the City of Junction, Kansas, on the 16th day of March, 2020.

APPROVED by the Mayor on the 16th day of March, 2020.

____

JEFF UNDERHILL, Mayor

(SEAL)

ATTEST:

____
Tammy Melton, City Clerk

APPROVED AS TO FORM:

____
Britain D. Stites, City Attorney

IN THE DISTRICT COURT OF GEARY COUNTY, KANSAS
EIGHTH JUDICIAL DISTRICT
CIVIL

IN THE MATTER OF THE ACQUISITION OF PROPERTY BY EMINENT DOMAIN	
CITY OF JUNCTION CITY, Plaintiff,	
vs.	**Case No. 2020 CV 177**
JEFFREY L. WELLS; CYNTHIA A. WELLS; et al. Defendants.	**D5**

Pursuant to K.S.A. Chapter 26 and 60

REPORT OF APPRAISERS

We, the undersigned appraisers, having been sworn, instructed by the Judge and appointed to view and appraise the value of the certain easements upon lands, interests or rights therein, for the purpose described in the Amended Petition in Geary County, Kansas, as sought and described by Plaintiff in the Petition and to determine the damages and compensation of the interested parties resulting from the taking as provided by law, after being duly sworn, now report as follows:

On January 22, 2021, we caused notice of our hearing to be mailed to Defendant Landowners named in the Petition whose address was known to us or could be ascertained with reasonable diligence. On January 22, 2021, we also caused a notice of the hearing to be published in a newspaper of general circulation in Geary County, Kansas. We held a public hearing on February 9, 2021, at the gymnasium in the Municipal Building, 700 N Jefferson Street, Junction City, Kansas; the time and place stated in the notice that was at least 14 days of the mailing and publication of the notice, at which time we heard and received oral and written testimony concerning our appraisal and assessment of damages from the

Plaintiff and Defendant Landowners as were present in person or by attorney and desired to be heard. On February 9, 2021, we furthered our appraisal and assessment of the lands by actual view of the lands to be taken and the tracts of which they are part.

The easements sought in Plaintiff's Petition are for the construction of public streets to provide access to Defendant Landowners' property and two adjoining properties. The nature of the easements, interests, and rights acquired by Plaintiff are as follows:

A. A permanent easement to construct streets to City street standards as shown on the most recent construction plans along, under, and across the right of way as follows: (describe permanent easements)

   A PERMANENT EASEMENT for highway right of way, removal of borrow material, or for other highway purposes over and upon a portion of Tract 13, Replat of Subdivision One, West Acres Subdivision to Geary County, Kansas and Tract 14, West Acres Subdivision Two in Geary County, Kansas, being described as follows:
   COMMENCING at the Southwest corner said Tract 13, thence on the West Line of said Tracts 13 and 14, on an assumed bearing of North 07°26'33" East 403.93 feet to the point of **BEGINNING**; thence continuing on said West Line of Tract 14, North 07°26'33" East 60.55 feet to the Northwest corner of said Tract 14; thence on the North line of said West Acres Subdivision Two, North 89°40'55" East 109.37 feet to the Northeast corner of said Tract 14; thence on the East line of said Tract 14 and Tract 13, South 00°11'46" West 450.25 feet to the North Right-Of-Way line of K-18 Highway; thence on said North line, South 89°40'58" West 30.00 feet; thence parallel with and 30.00 feet normally distant from said East Lines of Tracts 13 and 14, North 00°11'46" East 390.25 feet; thence South 89°40'55 West 87.01 feet to the point of **BEGINNING**.
   CONTAINS 18,498.90 SQUARE FEET, MORE OR LESS.

B. Temporary easements for the construction of the City streets are described as follows:

   A TEMPORARY EASEMENT for the construction of an entrance over and upon a tract land in that portion of Tract 13, Replat of Subdivision One, West Acres Subdivision to Geary County, Kansas and Tract 14, West Acres Subdivision Two in said Geary County, Kansas, being described as follows:
   Commencing at the Southwest corner of said Tract 13; thence on the West Line of said Tracts 13 and 14, on an assumed bearing of North 07°26'33" East 367.82 feet to the point of **BEGINNING**; thence continuing on said West Line, North

07°26'33" East 36.11 feet; thence North 89°40'55" East 87.01 feet; thence South 00°11'46" West 336.34 feet; thence North 23°32'06" West 95.48 feet; thence North 03°45'21" East 12.96 feet; thence North 83°33'21" East 22.09 feet; thence North 01°18'26" East 42.69 feet; thence North 01°47'55" West 98.75 feet; thence North 00°49'13" West 54.49 feet; thence North 89°01'48" West 72.31 feet to the point of **BEGINNING.**

CONTAINS 8,835.63 SQUARE FEET, MORE OR LESS.

C. All abutter's rights of access to Highway K18 from Defendant Landowners' property, which is described as West Acres Subdivision #2, Lots 13 and 14, Junction City, Kansas.

No right, title, or interest in or to the oil and gas minerals under or in the lands described is condemned.

The Plaintiff shall collapse and remove the septic tank and lateral fields providing sewer to the property and shall connect the sewer system for the dwelling and the shop building to City sewer.

During the period of construction, the Defendant Landowners shall have direct access to Highway K18, which shall not be closed until the new City street is completed and suitable for traffic.

We, the undersigned appraisers, have made the following appraisal:

- Fair-market value of the entire property or interest immediately before the taking $**350,000.00**
- Value of that portion of the property or interest remaining immediately after taking $**332,500.00**
- Total just compensation and measure of damages $**17,500.00**

The foregoing record of our appraisement is well and truthfully made and in witness whereof, we have hereunto affixed our signatures on the 16th day of February 2021.

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 16th day of February 2021.

Gary D. Junghans

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 16th day of February 2021.

Gery Schoenrock

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 16th day of February 2021.

Jorgan Beck

City of Junction City

City Commission Agenda Memo

March 12, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Eminent Domain Ordinance on K-18

Background: USD 475 is building the new high school. The southern edge borders K-18. Previously, the City annexed the location of the new high school. The City plans on building the road known as Blue Jay Way along the eastern edge of the high school. KDOT has authority over how intersections along highways are constructed. It requires a roundabout. The court appointed appraisers. They assessed the loss of value as $18,000. Their fees total $3,750.

Discussion of Issue: The City valued the property taken by this action at ~$5,789. The property owners valued it through their appraiser at $43,000. Based on the appraisers' question, the difference between our valuation and theirs rests with the driveway. They valued a concrete driveway's construction cost, based on the City Engineer's rough estimate, at approximately $10,000. That would explain most of the difference in their assessment and our base valuation. By taking the K-18 access and flipping the entrance 180 degrees, we impose a maintenance of a driveway that did not exist before. We can challenge the assessment; however, if we do so it is a risk. One, the court would set this for trial. It would delay the proceeding and the jury could reassess the value on its own. Juries can be guided; however, they are unpredictable at times. Second, statute provides that if the jury gives a higher value than the appraisers did, even by a penny, then the City owes the landowners' attorney fees as well.

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

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

Recommendation: I recommend that the governing body approve the ordinance if it seeks finish the taking.

Possible Motions:

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

ORDINANCE NO. S-3234

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ACQUISITION OF LANDS OR INTERESTS BY ACCEPTING THE APPRAISERS' REPORT IN GEARY COUNTY DISTRICT COURT CASE 2020-CV-178.

WHEREAS, the Governing Body of the City of Junction City, Kansas, did by Resolution No. R-2953 declare the necessity for, and authorize the completion of a survey and preparation of a description of the lands or interests therein to be condemned by the City for the following improvements:

> The construction, use, maintenance, replacement, and repair of the roadway and roundabout in the City of Junction City, Kansas ("Improvements").

WHEREAS, the Governing Body authorized condemnation and litigation in Ordinance No. S-3226. Ordinance No. S-3226 authorized the City Manager and City Attorney room to negotiate up-to-but-no-more than $31,513.08, which included estimated construction costs and land acquisition;

WHEREAS, the City Attorney litigated the issue and three court-appointed appraisers found the land acquisition alone to be valued at $18,000, which exceeds the initial authority granted City staff. In addition, their fees total to $3,750, which is the City's responsibility per statute.

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

SECTION 1. It is hereby authorized and provided that the City expend monies in the amount of $18,000.00 for acquisition of the land provided for in S-3226.

SECTION 2. It is hereby authorized and provided that the City expend monies in the amount of $3,750.00 for the appraisers' fees provided for by statute and concerning the litigation of the land acquisition.

ADOPTED by the Governing Body of the City of Junction, Kansas, on the 16th day of March, 2020.

APPROVED by the Mayor on the 16th day of March, 2020.

____
JEFF UNDERHILL, Mayor

(SEAL)

ATTEST:

____
Tammy Melton, City Clerk

APPROVED AS TO FORM:

____
Britain D. Stites, City Attorney

IN THE DISTRICT COURT OF GEARY COUNTY, KANSAS
EIGHTH JUDICIAL DISTRICT
CIVIL

IN THE MATTER OF THE |
ACQUISITION OF PROPERTY |
BY EMINENT DOMAIN |
|
CITY OF JUNCTION CITY, |
Plaintiff, |
|
vs. | **Case No. 2020 CV 178**
|
STEVEN PRINGLE; et al. | **D1**
|
Defendants. |

Pursuant to K.S.A. Chapter 26 and 60

WE, the undersigned appraisers, having been sworn, instructed by the Judge and appointed to view and appraise the value of the certain easements upon lands, interests or rights therein, for the purpose described in the Amended Petition in Geary County, Kansas, as sought and described by Plaintiff in the Petition and to determine the damages and compensation of the interested parties resulting from the taking as provided by law, after being duly sworn, now report as follows:

We caused notice of our hearing to be mailed to Defendant Landowners named in the Petition whose address was known to us or could be ascertained with reasonable diligence. We also caused a notice of the hearing to be published in a newspaper of general circulation in Geary County, Kansas. We held a public hearing on February 25, 2021, at Municipal Court in the City Commission meeting room in the Municipal Building, 701 Jackson Street, Junction City, Kansas. The time and place stated in the notice was stated in the mailing and publication of the notice, at which time we heard and received oral and written testimony concerning our appraisal and assessment of damages from the Plaintiff and Defendant Landowners as were present in person or by attorney and desired to be heard. On February 25, 2021, we furthered our appraisal and assessment of the lands by actual view of the lands to be taken and the tracts of which they are part.

The easements sought in Plaintiff's Petition are for the construction of a public street and providing access to the public street for Defendant Landowners. The nature of the easements, interests and rights acquired by the Plaintiff are as follows:

A. **Dedication of Street Right-of-Way**

THAT PORTION OF TRACTS 15 AND 16, WEST ACRES SUBDIVISION TWO IN GEARY COUNTY, KANSAS, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF TRACT 12, REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION TO GEARY COUNTY, KANSAS; THENCE ON THE WEST LINE OF SAID TRACTS 12 AND 15, ON AN ASSUMED BEARING OF N 00°11'46" E 400.25 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID WEST LINE, N 00°11'46" E 60.00 FEET TO THE NORTHWEST CORNER OF SAID TRACT 15; THENCE ON THE NORTH LINE OF SAID WEST ACRES SUBDIVISION TWO, N 89°40'55" E 400.18 FEET TO THE NORTHEAST CORNER OF SAID TRACT 16; THENCE ON THE EAST LINE OF SAID TRACT 16, S 00°12'40" W 60.00 FEET; THENCE S 89°40'55" W 400.17 FEET TO THE POINT OF BEGINNING.

CONTAINS 24,010.49 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

B. Temporary easements for the construction of the City street and access are described as follows:
THAT PORTION OF TRACTS 15 AND 16, WEST ACRES SUBDIVISION TWO IN GEARY COUNTY, KANSAS, BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF TRACT 12, REPLAT OF SUBDIVISION ONE, WEST ACRES SUBDIVISION TO GEARY COUNTY, KANSAS; THENCE ON THE WEST LINE OF SAID TRACTS 12 AND 15, ON AN ASSUMED BEARING OF N 00°11'46" E 390.25 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID WEST LINE, N 00°11'46" E 10.00 FEET; THENCE N 89°40'55" E 400.17 FEET TO THE EAST LINE OF SAID TRACT 16; THENCE ON SAID EAST LINE, S 00°12'40" W 10.00 FEET; THENCE S 89°40'55" W 400.16 FEET TO THE POINT OF BEGINNING. CONTAINS 4,001.66 SQUARE FEET, MORE OR LESS.

END OF DESCRIPTION

C. All abutter's rights of access to Highway K18 from Defendant Landowner's property.

No right, title, or interest in or to the oil and gas minerals under or in the lands described is condemned.

Plaintiff shall construct a concrete driveway from the north right of way of K18 Highway right-of-way to connect to the existing asphalt road access, which connects to the new public street to be constructed. Plaintiff shall also replace the concrete driveway and pad up to Defendant's basement garage. During the period of construction, the Defendant Landowner shall have direct access to Highway K18 which shall not be closed until the new street is completed and suitable for traffic. The City will plant six maple trees (one-and-a-half inch caliper) to replace the pet cemetery that is within the new right of way. In addition, Defendant Landowners may remove the compost pile that is also within the new right of way. Plaintiff will gravel the area described and shown on Exhibit A to Plaintiff's Petition.

We, the undersigned appraisers, have made the following appraisal:

- Fair-market value of the entire property or interest immediately before the taking
  - $ 230,000.00
- Value of that portion of the property or interest remaining immediately after taking
  - $ 212,000.00
- Total just compensation and measure of damages
  - $ 18,000.00

The foregoing record of our appraisement is well and truthfully made and in witness whereof, we have hereunto affixed our signatures on the ____ day of __________, 2021.

I declare (or verify, certify, or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 4 day of March, 2021.

[signature]
Gary D. Junghans

I declare (or verify, certify, or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 4th day of March, 2021.

Greg Schaunak

Gery Schoenrock

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 4 day of march, 2021.

Jordan W. Beck

Jordan Beck

may remove the compost pile that is also within the new right of way. Plaintiff will gravel the area described and shown on Exhibit A to Plaintiff's Petition.

We, the undersigned appraisers, have made the following appraisal:

- Fair-market value of the entire property or interest immediately before the taking
  - $ 230,000.00
- Value of that portion of the property or interest remaining immediately after taking
  - $ 212,000.00
- Total just compensation and measure of damages
  - $ 18,000.00

The foregoing record of our appraisement is well and truthfully made and in witness whereof, we have hereunto affixed our signatures on the 4th day of March, 2021.

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 4 day of March, 2021.

Gary D. Junghans

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 4th day of March, 2021.

Gery Schoenrock

I declare (or verify, certify or state), under penalty of perjury, that the foregoing is true and correct. Executed on this 4th day of March, 2021.

Jorgan Beck

City of Junction City

City Commission Agenda Memo

March 12, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation

Background: The City Commission previously reviewed potential annexations. This property at 2726 Highway K 18, Junction City, Kansas. It is deemed residential by the County. It is 9.4 acres. It is surrounded by the City boundaries one hundred percent (100%).

Discussion of Issue: This property is surrounded by the City. It already benefits from City water or sewer. It utilizes City roads. It is within the protection of fire and police services. To annex the property, we need to pass the resoltuion that sets a public hearing and then on May 16, 2021 conduct said hearing. At the hearing, the Commission needs to evaluate the following factors and see if they are present or how they are affected:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;

- Tax impact upon the property;
- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

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

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

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

Possible Motions:

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

RESOLUTION R-2962

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY TO CONSIDER ANNEXATION OF LAND LOCATED AT 2726 HIGHWAY K 18 AND SETTING A PUBLIC HEARING

Whereas, the City of Junction City desires straight and harmonious boundaries, realizes some citizens of Geary County utilize and benefit from residing adjacent to boundaries of the City without being citizens of the City, and said persons would benefit from the extension of municipal services; and,

Whereas, the City of Junction City evaluated potential annexations at a City Commission meeting January 19, 2021.

Whereas, the property located at 2726 Highway K 18, Junction City, Kanas, 66441.

Whereas, K.S.A. 12-520a denotes requirements for the process of Annexation.

Now, therefore, be it resolved by the governing body of the City of Junction City, Kansas:

Section 1 The City Commission sets and gives public notice for a public hearing on the proposed Annexation during the 7:00 p.m. City Commission meeting on Tuesday, May 16, 2021. It is deemed to contain adequate space and can be held at a convenient time for the most interested persons.

Section 2 The boundaries of the land proposed to annexed are as follows: Point of Beginning on the Southwest corner of Sutter Woods Subdivision, 839.05 feet north then 429.64 feet west then 846.33 feet southwest then 429.64 feet east to the Point of Beginning. The 9.4 acres of residential property are bounded on the west by the new high school and Blue Jay Way, West Acres Subdivision #2 on the south, and Sutter Woods Subdivision on the north and east. All of which are in the boundaries of the City.

Section 3 The plan establishing for the extension of services, as required by K.S.A. 12-520b, shall be available for inspection during regular office hours in the office of the City Clerk. The City staff shall mail a plan by certified mail no less than ten (10) days prior to the public hearing to the Geary County Commission.

Section 4 The City staff shall send a copy of this resolution to all entities covered by K.S.A. 12-520a(d).

ADOPTED AND APPROVED by the governing body of the City of Junction City, Kansas this 16th day of March, 2021.

CITY OF JUNCTION CITY, KANSAS

____

Jeff Underhill
Mayor

ATTEST:

____
Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

March 12, 2021

From: Terry Johnson, Fire Chief

To: Allen Dinkel, City Manager and City Commission

Subject: **Medicare Advantage contracting provider agreement**

Objective: Enter into agreement with Medicare Advantage to pe a contracting provider.

Explanation of Issue: The Junction City Fire Department participates with governmental agencies, agencies and insurance companies to be contracting providers for ambulance service. We have received a request to contract with Medicare Advantage and we believe this is a good decision for the City.

Budget Impact: None.

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

1. Approve the agreement with Medicare Advantage
2. Disapprove the agreement with Medicare Advantage
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends approval of the agreement with Medicare Advantage

Enclosures: Agreement

BlueCross BlueShield of Kansas*

1133 SW Topeka Boulevard
Topeka, Kansas 66629-0001

Web site: www.bcbsks.com

In Topeka - (785) 291-7000
In Kansas - (800) 432-0216

JUNCTION CITY FIRE DEPARTMENT
700 N Jefferson St
Junction City, KS 66441

1629034814

Dear Provider:

Blue Cross Blue Shield of Kansas (BCBSKS) is committed to offering Kansans a robust portfolio of products for every stage of their lives. For more than 50 years, we have offered Medicare-eligible Kansans access to a variety of Medicare supplement plans and are continuing to move forward in bringing Medicare Advantage options to the marketplace.

Our initial focus in 2020 and 2021 was to offer Medicare Advantage products to Kansans in and around Topeka and Wichita. For 2022, we are expanding our network to an additional 13 counties within our service area. Medicare eligible citizens residing in Chase, Coffey, Dickinson, Franklin, Geary, Linn, Lyon, Marion, McPherson, Miami, Morris, Riley and Saline counties will have an opportunity to enroll in one of our Medicare Advantage products during the upcoming enrollment period, October 15th – December 7, 2021. Our expansion will continue to complement our current Plan 65 Medicare supplement plans and will allow us to continue our commitment to providing Kansas with robust options within our Blue family of products.

As a valued health care provider participating in our BCBSKS provider network, we are offering you the opportunity to be a participating provider in Medicare Advantage. As a participating provider you and your staff will enjoy the same level of World Class customer service, claims processing and payment efficiency that you have come to expect from BCBSKS. In addition, you will continue to receive excellent service from our provider relations team.

Enclosed is a Medicare Advantage contracting provider agreement. Participation in Medicare Advantage is optional. Should you wish to join the Medicare Advantage provider network, please review, and return a signed agreement by April 23, 2021. Although the expansion is for 2022, the contract will become effective upon execution to cover services provided to existing MA members. To expedite the contracting process, we ask that you scan and email the signed agreement to ma.contracting@bcbsks.com. If you have questions, please feel free to contact your provider representative.

We look forward to working with you to expand services to the Kansas senior population.

Sincerely,

Douglas R. Scott

TIN: 486019171
Billing NPI: 1629034814

MEDICARE ADVANTAGE ADDENDUM TO THE CONTRACTING PROVIDER AGREEMENT

THIS MEDICARE ADVANTAGE ADDENDUM (this "**Addendum**") is attached to and incorporated into the Contracting Provider Agreement, together with any amendments, attachments or exhibits (the "**Agreement**") by and between by and between Blue Cross and Blue Shield of Kansas, Inc. on behalf of itself and affiliate Blue Cross Blue Shield Kansas Solutions, a corporation duly organized under the laws of the State of Kansas (herein after called "**Blue Cross and Blue Shield**"), and JUNCTION CITY FIRE DEPARTMENT, a Kansas Provider licensed by the State of Kansas (hereinafter called "**the Contracting Provider**"). Blue Cross and Blue Shield and the Contracting Provider may be referred to individually as a "**Party**," or together as the "**Parties**."

1. Background and Relationship to Agreement

a. The Parties acknowledge that the Centers for Medicare & Medicaid Services ("**CMS**") requires that specific terms and conditions be incorporated into the Agreement between a Medicare Advantage Organization or a First Tier Entity and a First Tier or Downstream Entity or Related Entity.

b. Provisions of the Agreement not inconsistent with this Addendum shall remain in full force and effect with respect to the services provided pursuant to the Agreement. This Addendum shall supersede and replace any inconsistent provisions of the Agreement (or any related agreement) and shall continue concurrently with the term of the Agreement.

c. All capitalized terms used but not defined in this Addendum will have the meaning set forth in the Agreement.

2. Definitions

Capitalized terms used in this Addendum that are not otherwise defined herein or in the Agreement shall have the meaning as defined in 42 C.F.R. Part 422.

a. **Applicable Law (or "Laws")**: Any and all applicable local, state, or federal statutes, regulations, ordinances, or other requirements or judicial decisions having the force and effect of law, including without limitation, Parts C and D of Title XVIII of the Social Security Act and 42 C.F.R. Parts 2, 411, 422 and 423; federal Medicare and Medicaid (with regard to dual eligible members) law, regulations, and other requirements; state Medicaid (with regard to dual eligible members) law, regulations, and other requirements; any willing provider and prompt payment law, regulations and other requirements; Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Rehabilitation Act of 1973, the Americans With Disabilities Act, and all related implementing regulations; the Violent Crimes Control Act, 18 U.S.C. §§ 1033 and 1034; the Controlled Substances Act, 21 USC § 801, et seq.; the Anti-Kickback Act, 42 USC 1320a-7b and regulations; and the False Claims Act, 31 USC § 3729, et seq.; HIPAA and its implementing privacy, security transaction, and national provider identifier regulations at 45 C.F.R. Parts 160, 162, and 164 ("**HIPAA Privacy Rule**," "**HIPAA Security Rule**," "**HIPAA Transaction Rule**," and "**HIPAA NPI Standards**"); the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 (the "**HITECH Act**"); the Patient Protection and Affordable Care Act of 2010 ("**PPACA**") (including but not limited to Section 1557 and its implementing regulation at 45 C.F.R. Part 92, together the "**1557 Rules**") and the Health Care and Education Reconciliation Act of 2010 ("**HCERA**") (as such provisions are applicable to Medicare Advantage); state privacy provisions (if not preempted by federal law); licensing law; workers' compensation law; and minimum salary and wage statutes and regulations. Applicable Laws shall also include the "**CMS Requirements**" defined below.

a. **Centers for Medicare and Medicaid Services ("CMS"):** The agency within the Department of Health and Human Services ("**HHS**") that administers the Medicare program.

b. **CMS Requirements:** The provisions of Parts C and D of Title XVIII of the Social Security Act, Medicare Advantage regulations at 42 C.F.R. Parts 411, 422 and 423, CMS contract provisions outlined in 42 C.F.R. §422.504, the CMS Medicare Managed Care Manual ("**CMS Manual**"), CMS guidelines, annual CMS instruction letters to MA and MA-PD Plan Sponsors (known as "**call letters**"), CMS policies, any other CMS guidance (such as Plan Sponsor Management System or "**HPMS**" memos), and the CMS contracts, as they are updated from time to time.

c. **Completion of Audit:** Completion of audit by HHS, the Government Accountability Office, or their designees of a Medicare Advantage Organization, Medicare Advantage Organization contractor, or related entity.

d. **Downstream Entity:** Any party that enters into a written arrangement, acceptable to CMS, with persons or entities involved with the MA benefit, below the level of the arrangement between an MA Organization and a first-tier entity. These written arrangements continue down to the level of the ultimate provider of both health and administrative services.

e. **Final Contract Period:** The final term of the contract between CMS and the Medicare Advantage Organization.

f. **First Tier Entity:** Any party that enters into a written arrangement, acceptable to CMS, with a MA Organization or applicant to provide administrative services or health care services for a Medicare eligible individual under the MA program.

g. **Medicare Advantage ("MA"):** An alternative to the traditional Medicare program in which private plans run by health insurance companies provide health care benefits that eligible beneficiaries would otherwise receive directly from the Medicare program.

h. **Medicare Advantage Organization ("MA Organization"):** A public or private entity organized and licensed by a State as a risk-bearing entity (with the exception of provider-sponsored organizations receiving waivers) that is certified by CMS as meeting the MA contract requirements. For purposes of this Addendum, the MA Organization is Blue Cross and Blue Shield.

i. **Member:** A Medicare Advantage eligible individual who has enrolled in or elected coverage through an MA Organization.

j. **Provider:** (1) any individual who is engaged in the delivery of health care services in a State and is licensed or certified by the State to engage in that activity in the State; and (2) any entity that is engaged in the delivery of health care services in a State and is licensed or certified to deliver those services if such licensing or certification is required by State law or regulation.

k. **Related Entity**: Any entity that is related to the MA Organization by common ownership or control and (1) performs some of the MA Organization's management functions under contract or delegation; (2) furnishes services to Medicare enrollees under an oral or written agreement; or (3) leases real property or sells materials to the MA Organization at a cost of more than $2,500 during a contract period.

1. Requirements

a. **Responsibility**. The Parties agree that Blue Cross and Blue Shield maintains ultimate responsibility for adhering to and otherwise complying with all terms and conditions of its contract with CMS. Blue Cross and Blue Shield shall only delegate activities or functions to the Contracting Provider in a manner consistent with Medicare requirements.

b. **Policies and Procedures.** The Contracting Provider shall comply with Blue Cross and Blue Shield's policies and procedures applicable to MA benefits provided on behalf of Members.

c. **Records.** Blue Cross and Blue Shield, HHS, the Comptroller General, or their designees (either directly or through Blue Cross and Blue Shield) have the right to collect, audit, evaluate, and inspect pertinent information for particular contract period, including, but not limited to, such operational, financial and administrative records, documentation, books, contracts, computer or other electronic systems (including medical records and documentation of the First Tier Entities or Downstream Entities) ("**Records**") through 10 years from the final date of the final contract period of the contract entered into between CMS and Blue Cross and Blue Shield or from the date of Completion of Audit, whichever is later.

d. **Confidentiality**. The Contracting Provider agrees to safeguard Member privacy and shall comply with confidentiality and Member record accuracy requirements, including: (1) abiding by all Federal and State laws regarding confidentiality and disclosure of medical records, or other health and enrollment information, (2) ensuring that medical information is released only in accordance with applicable Federal or State law, or pursuant to court orders or subpoenas, (3) maintaining the records and information in an accurate and timely manner, and (4) ensuring timely access by enrollees to the records and information that pertain to them.

e. **Hold Harmless**. Members will not be held liable for payment of any fees that are the legal obligation of Blue Cross and Blue Shield. The Contracting Provider will not request or accept compensation from a Member for any amounts that are the obligation of Blue Cross and Blue Shield, including but not limited to the following circumstances: insolvency of Blue Cross and Blue Shield, nonpayment by Blue Cross and Blue Shield, or breach of agreement by Blue Cross and Blue Shield.

f. **Dual Eligibles**. For all Members eligible for both Medicare and Medicaid, Members will not be held liable for Medicare Part A and B cost sharing when the State is responsible for paying such amounts. Providers will be informed of Medicare and Medicaid benefits and rules for Members eligible for Medicare and Medicaid. The Contracting Provider may not impose cost-sharing that exceeds the amount of cost-sharing that would be permitted with respect to the individual under title XIX if the individual were not enrolled in such a plan. The Contracting Provider will: (1) accept the MA plan payment as payment in full, or (2) bill the appropriate State source.

g. **Compliance with CMS Contract.** Any services or other activity performed on behalf of Blue Cross and Blue Shield by the Contracting Provider shall be consistent and comply with Blue Cross and Blue Shield's contractual obligations to CMS.

h. **Continuation of Benefits**. Blue Cross and Blue Shield shall provide for the continuation of Member health care benefits provided or administered by the Contracting Provider: (a) for all Members, for the duration of the contract period for which CMS payments have been made to Blue Cross and Blue Shield, and (b) for Members who are hospitalized on the date Blue Cross and Blue Shield's contract with CMS terminates, or in the event of an insolvency, through discharge.

a. **Prompt Payment**. Blue Cross and Blue Shield agrees to pay the Contracting Provider as set forth in the Payment Attachment to the Agreement.

b. **Compliance with Law**. The Contracting Provider will comply with all Applicable Laws and CMS Requirements.

c. **Delegation, Revocation, and Monitoring**. Blue Cross and Blue Shield is delegating certain of Blue Cross and Blue Shield's activities or responsibilities under its contract with CMS, as described further below:

   i. The delegated activities and reporting responsibilities of the Contracting Provider are specified in the Agreement.

   ii. CMS and Blue Cross and Blue Shield reserve the right to revoke, in whole or in part, the delegation of the services to be provided under the Agreement and associated reporting requirements or to specify other remedies in instances where CMS and Blue Cross and Blue Shield determine that the Contracting Provider has not performed satisfactorily or if the required reporting and disclosure requirements are not otherwise met in a timely manner.

   iii. Blue Cross and Blue Shield will monitor the Contracting Provider's performance on an ongoing basis.

d. **Credentialing**. Blue Cross and Blue Shield shall review the credentials of the Contracting Provider to determine whether the Contracting Provider is eligible for participation in the Blue Cross and Blue Shield provider network as set forth in Blue Cross and Blue Shield's policies and procedures.

e. **Marketing**. The Contracting Provider shall comply with Applicable Laws regarding provider marketing to Members or prospective Members. When assisting Members or prospective Members with enrollment decisions, the Contracting Provider shall act based on an objective assessment of the needs and interests of the individual.

f. **No Exclusion or Debarment**. The Contracting Provider's employees, contractors, governing body members, and any Downstream Entities are neither excluded nor debarred by the HHS Office of Inspector General or by the General Services Administration from participation in any federal health care program, and they are not under investigation for any such exclusion or debarment. The Contracting Provider agrees not to use federal funds to pay for work or services provided by a provider, employee or Downstream Entity excluded by the Department of Health and Human Services Office of the Inspector General List of Excluded Individuals and Entities (LEIE list) and General Services Administration System for Award Management (SAM). The Contracting Provider must review the lists prior to hiring or contracting a new employee or entity and monthly thereafter. The Contracting Provider shall promptly notify Blue Cross and Blue Shield of any excluded individual or entity assigned to perform delegated services and immediately remove such individual or entity from performing such services.

g. **Preclusion List**. The Contracting Provider represents and warrants that it does not employ or contract with, and shall not employ or contract with, individuals or entities to perform delegated services who are listed on the CMS preclusion list as defined in 42 C.F.R. §422.2 and agrees to immediately notify Blue Cross and Blue Shield in the event that CMS includes any such individual or entity on such list.

h. **Reporting Requirements**. The Contracting Provider agrees to comply with CMS reporting requirements as specified at 42 C.F.R. §§ 422.310 (risk adjustment data) and 422.516 (informational data) for submitting data to CMS.

a. **Certification of Data**. The Contracting Provider agrees to comply with all Applicable Laws and CMS Requirements for the accuracy of data supplied by the Contracting Provider under the Agreement that is used to obtain payment from the federal government or data otherwise provided to CMS. The data furnished by the Contracting Provider in connection with its performance of its obligations under the Agreement will be used by Blue Cross and Blue Shield to obtain payments from CMS, to support Blue Cross and Blue Shield's bids for Medicare program renewals and contracts with CMS in future years, or both. Blue Cross and Blue Shield will be acting in reliance on the accuracy, completeness, and truthfulness of any data the Contracting Provider provides. The Contracting Provider agrees to certify the accuracy, completeness, and truthfulness (based on its best knowledge, information and belief) of any data it furnishes pursuant to the Agreement (whether to Blue Cross and Blue Shield or to CMS or another governmental agency or its designee) that may affect the level of reimbursement that Blue Cross and Blue Shield receives from the federal government.

b. **Federal Funds**. The Contracting Provider acknowledges and agrees that payment for the services provided under the Agreement is made, in whole or in part, from federal funds.

c. **Off-Shore**. The Contracting Provider shall not, in connection with any functions, activities or services related to the Agreement or this Addendum directly or indirectly contract with any person or entity that undertakes any functions, activities or services, including, without limitation, storage of Medicare Member information, outside of the United States of America or its territories without the prior written consent of Blue Cross and Blue Shield.

d. **Compliance Program.** The Contracting Provider agrees to adopt and implement an effective compliance program that must include measures that prevent, detect and correct non-compliance with CMS program requirements as well as measures that prevent, detect and correct fraud, waste and abuse. The Contracting Provider will provide Blue Cross and Blue Shield with attestations and compliance reporting to confirm performance of required compliance training and screening activities.

e. **Amendments**. Blue Cross and Blue Shield reserves the right to amend this Addendum as necessary to comply with any changes in Applicable Law or CMS Requirements.

In the event of a conflict between the terms and conditions above and the terms of the Agreement, the terms above control as they relate to Medicare services.

Provider Contracting Agreement Signature Page.

Blue Cross and Blue Shield of Kansas, Inc.

Signature

Angie Strecker

Vice President, Provider Relations and
Medical Economics

Whose main address is:

1133 SW Topeka Blvd
Topeka, KS 66629-0001

Provider Information

JUNCTION CITY FIRE DEPARTMENT

Provider Name
(As set forth on the first page of the agreement.)

486019171

Tax ID

Signature

Printed Name

Title

Date

The person applying their signature to this agreement is doing so with complete authority to act on behalf of the company identified by the tax identification number above.

TO BE COMPLETED BY BCBSKS ONLY			
Action	**Department**	**Date**	**Initials**
Complete Contract Received	Professional Relations		
Contract Effective	Professional Relations		
Forwarded to Provider Records	Professional Relations		

MEDICARE ADVANTAGE ADDENDUM
TO THE CONTRACTING PROVIDER AGREEMENT
PAYMENT ATTACHMENT FOR PROFESSIONAL PROVIDERS

A. Blue Cross and Blue Shield of Kansas (BCBSKS) agrees to:

1. Make payment directly to the provider for covered services rendered to a Medicare Advantage (MA) member.

2. Follow the requirements, policies, and procedures set forth by the Centers for Medicare and Medicaid Services (CMS) as applicable to MA.

3. Reimburse the provider for covered services at the Contracting Provider's usual charge up to the MA maximum allowable payment (MAMAP) as defined in the Maximum Allowable Payment section below, or the specific amount covered as designated in the Member's contract. If the Contracting Provider is participating in paperless claims submission, payment will be within an annualized average, for all Contracting Providers, of 14 working days following receipt of the claims, except in the event of disasters.

4. Provide Contracting Providers with the Blue Cross and Blue Shield MA policies and procedures applicable to them. Unless otherwise stated, the policies and procedures applicable to the Competitive Allowance Program (CAP) will also be applicable to MA.

5. Notify the Contracting Provider and the Member of appropriate non-covered, deductible and coinsurance amounts that are the responsibility of the Member.

6. Abide by the appeals procedure designated in the policies and procedures of BCBSKS.

7. Include the Contracting Provider's name on at least an annual publication of those providers of care that are contracting providers.

8. Notify annually each Contracting Provider at least 150 days in advance of the end of the calendar year of adjustments to the maximum allowable payment.

B. MAXIMUM ALLOWABLE PAYMENT SYSTEM

BCBSKS will reimburse the Contracting Provider's usual charge up to the Medicare Advantage maximum allowable payment (MAMAP) in accordance to the annual Medicare fee for service schedule issued by the Centers for Medicare and Medicaid Services (CMS). The Contracting Provider agrees to write off allowed amounts above the MAMAP and to hold the Member harmless.