

April 20, 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-8 dated – April 1st, 2021 – April 13th, 2021, in the amount of \$541,728.06 and pre-approval for items listed below in the amount \$128,097.65. (p.3)

Joshua Douglass \$2,500.00, HDR Engineering \$88,254.66, Columbia Cap Management \$1,290.00, Gilmore & Bell, PC \$15,000.00, Lathrop GPM, LLP \$1,505.00, & WEX \$19,547.99.

b. Consideration of March 2021 ambulance contractual obligation adjustments for \$41,465.81 and bad debt adjustments for \$3,872.33. (p.42)

c. Consideration of City Commission Minutes for April 6, 2021 Meeting. (p.43)

d. Consideration of the Request to Purchase Light Poles for East Chestnut Street from Dave's Electric in the amount of \$13,890.00. (p.46)

4. SPECIAL PRESENTATIONS:

a. Konza Prairie Community Health Center Presentation. (p.48)

- b. Presentation by the Food Policy Council. (p.64)
- c. Junction City Police Department Promotions. (p.79)
- d. Financial Presentation by Jeff White and Jim Prichard of Columbia Capital. (p.80)
- e. Proclamation Declaring April 30th, 2021 as the 149th Anniversary Celebration of Arbor Day in Junction City, Kansas. (p.105)
- f. Update on the US-40 Business Bridge over the Union Pacific Railroad. (p.107)

5. UNFINISHED BUSINESS:

- a. Consideration of a special event permit application for the 2021 Sundown Salute activities. (p.110)

6. NEW BUSINESS:

- a. Consideration of the Request to purchase a 2021 Camel Combination Vacuum/Jetter Truck from Elliott Equipment Co., of Grandview, Missouri in the amount of \$285,236.00. (p.119)
- b. Consideration of the KDOT Transportation Alternative (TA) Agreement No. 171-20 7th Street Bicycle Boulevard Project. (p.122)
- c. Consideration of the Request to enter into a Interlocal Agency Agreement with the First Infantry Division (1ID) and the Junction City Police Department for an Off-Installation Courtesy Patrol Program. (p.143)
- d. Consider the request to sign the 2021 Annual Operation and Maintenance Assurance Statement. (p.148)
- e. Consideration of the request to acquire a Meraki MX250 Security Appliance. (p.152)
- f. Consideration of Ordinance No. G-1270, Insurance Proceeds Fund. (p.155)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

April 20th, 2021

From: Kim Hurley, Utility Billing and Accounts Payable Specialist
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-8 dated – April 1st, 2021 – April 13th, 2021, in the amount of \$541,728.06 and pre-approval for items listed below in the amount \$128,097.65

Background: Attached is a Listing and Checks - Appropriations for April 1st, 2021 – April 13th, 2021

Appropriations: April 1st, 2021 – April 13th, 2021

ACH Payment or Payments due before next meeting –Total \$ 128,097.65

Joshua Douglass	\$ 2,500.00
HDR Engineering	\$ 88,254.66
Columbia Cap Mang	\$ 1,290.00
Gilmore & Bell, PC	\$ 15,000.00
Lathrop GPM, LLP	\$1,505.00
WEX	\$19,547.99



Junction City, KS

Appropriations-April1st, 2021 - April 13th, 2021-KH

By Fund

Post Dates 4/1/2021 - 4/13/2021

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	INV0020795	04/09/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0020796	04/09/2021	ADVANCE LIFE INSURANCE BEF...	3.43
ADVANCE LIFE INSURANCE	INV0020825	04/09/2021	CITY OF JC EMPLOYER PD LIFE	231.15
ADVANCE LIFE INSURANCE	INV0020826	04/09/2021	ADVANCE LIFE INSURANCE BEF...	590.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				842.66
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020812	04/09/2021	CITY OF JC EMPLOYER PAID STD	33.09
ADVANCE SHORT TERM DISABIL...	INV0020868	04/09/2021	CITY OF JC EMPLOYER PAID STD	517.38
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				550.47
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0020799	04/09/2021	EMPLOYEE WAGE GARNISHME...	172.19
Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:				172.19
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020797	04/09/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0020798	04/09/2021	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0020813	04/09/2021	VSP Vision Insurance Pre-Tax	55.76
AMERICAN FAMILY LIFE ASSUR...	INV0020827	04/09/2021	AFLAC	318.37
AMERICAN FAMILY LIFE ASSUR...	INV0020828	04/09/2021	AFLAC BEFORE TAX	1,445.24
AMERICAN FAMILY LIFE ASSUR...	INV0020871	04/09/2021	VSP Vision Insurance Pre-Tax	577.25
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,522.40
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020800	04/09/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0020801	04/09/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0020802	04/09/2021	BLUE CROSS BLUE SHIELD	693.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0020803	04/09/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0020804	04/09/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020805	04/09/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0020829	04/09/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0020830	04/09/2021	BLUE CROSS BLUE SHIELD	2,969.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0020831	04/09/2021	BLUE CROSS BLUE SHIELD	2,227.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0020832	04/09/2021	BLUE CROSS BLUE SHIELD	608.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0020833	04/09/2021	BLUE CROSS BLUE SHIELD	496.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0020834	04/09/2021	BLUE CROSS BLUE SHIELD	2,164.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0020835	04/09/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0020836	04/09/2021	BLUE CROSS BLUE SHIELD	1,530.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0020837	04/09/2021	BLUE CROSS BLUE SHIELD	484.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0020838	04/09/2021	BLUE CROSS BLUE SHIELD	4,397.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0020839	04/09/2021	BLUE CROSS BLUE SHIELD	2,428.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0020840	04/09/2021	BLUE CROSS BLUE SHIELD	5,323.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0020841	04/09/2021	BLUE CROSS BLUE SHIELD	3,289.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0020842	04/09/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0020843	04/09/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020844	04/09/2021	BLUE CROSS BLUE SHIELD	4,333.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0020845	04/09/2021	BLUE CROSS BLUE SHIELD	1,748.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0020846	04/09/2021	BLUE CROSS BLUE SHIELD	932.53
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				39,756.06
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020806	04/09/2021	FLEX SPENDING-1074334	312.51

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0020852	04/09/2021	FLEX SPENDING-1074334	2,789.58
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,102.09
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020807	04/09/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0020847	04/09/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0020853	04/09/2021	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0020867	04/09/2021	TELEPHONE REIMBURSEMENT	231.24
Vendor 012130 - CITY OF JUNCTION CITY Total:				269.74
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0020851	04/09/2021	FIREMANS RELIEF	245.99
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.99
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0020848	04/09/2021	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020861	04/09/2021	GREAT WEST FINANCIAL	7,675.76
GREAT WEST FINANCIAL	INV0020866	04/09/2021	GREAT WEST FINANCIAL	140.01
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,815.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000643	04/09/2021	FEDERAL WITHHOLDING	-6.87
INTERNAL REVENUE SERVICE	INV0020793	04/09/2021	SOCIAL SECURITY WITHHOLDING	51.46
INTERNAL REVENUE SERVICE	INV0020794	04/09/2021	MEDICARE WITHHOLDING	12.04
INTERNAL REVENUE SERVICE	INV0020815	04/09/2021	SOCIAL SECURITY WITHHOLDING	1,762.50
INTERNAL REVENUE SERVICE	INV0020816	04/09/2021	FEDERAL WITHHOLDING	1,012.52
INTERNAL REVENUE SERVICE	INV0020817	04/09/2021	MEDICARE WITHHOLDING	449.66
INTERNAL REVENUE SERVICE	INV0020873	04/09/2021	SOCIAL SECURITY WITHHOLDING	11,857.90
INTERNAL REVENUE SERVICE	INV0020874	04/09/2021	FEDERAL WITHHOLDING	24,836.53
INTERNAL REVENUE SERVICE	INV0020875	04/09/2021	MEDICARE WITHHOLDING	8,773.96
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				48,749.70
Vendor: 039125 - JCPOA				
JCPOA	INV0020865	04/09/2021	JCPOA	820.00
Vendor 039125 - JCPOA Total:				820.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0020850	04/09/2021	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 A...	INV0020849	04/09/2021	FIREFIGHTERS AID ASSOCIATION	245.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				245.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020814	04/09/2021	STATE WITHHOLDING	586.23
KANSAS DEPT OF REVENUE	INV0020872	04/09/2021	STATE WITHHOLDING	12,108.09
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				12,694.32
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020855	04/09/2021	INCOME WITHHOLDING ORDER	1,207.00
KANSAS PAYMENT CENTER	INV0020856	04/09/2021	GARNISHMENT	182.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,389.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020791	04/09/2021	KPERS #1	170.34
KANSAS PUBLIC EMPLOYEES	INV0020792	04/09/2021	KPERS INSURANCE	11.46
KANSAS PUBLIC EMPLOYEES	INV0020808	04/09/2021	KPERS #1	483.07
KANSAS PUBLIC EMPLOYEES	INV0020809	04/09/2021	KPERS #2	458.48
KANSAS PUBLIC EMPLOYEES	INV0020810	04/09/2021	KPERS #3	1,655.13
KANSAS PUBLIC EMPLOYEES	INV0020811	04/09/2021	KPERS INSURANCE	163.08
KANSAS PUBLIC EMPLOYEES	INV0020857	04/09/2021	KP&F	67,203.69
KANSAS PUBLIC EMPLOYEES	INV0020858	04/09/2021	KPERS #1	4,006.49
KANSAS PUBLIC EMPLOYEES	INV0020859	04/09/2021	KPERS #2	3,309.27
KANSAS PUBLIC EMPLOYEES	INV0020860	04/09/2021	KPERS #3	6,471.23

Appropriations-April1st, 2021 - April 13th, 2021-KH
Post Dates: 4/1/2021 - 4/13/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0020862	04/09/2021	KPERS INSURANCE	927.21
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				84,859.45
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0020863	04/09/2021	GARNISHMENT	52.00
Vendor 03215 - Peoples State Bank Total:				52.00
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0020864	04/09/2021	POLICE & FIRE INSURANCE	963.40
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				963.40
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020854	04/09/2021	ROLLING MEADOWS GOLF COU...	329.65
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				329.65
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0020869	04/09/2021	TX CHILD SUPPORT	172.21
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				172.21
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020870	04/09/2021	UNITED WAY	22.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				22.50
Department 000 - NON-DEPARTMENTAL Total:				207,408.87
Department: 001 - GENERAL EXPENSES				
Vendor: 03336 - Clifton Walker				
Clifton Walker	MARCH 2021	04/07/2021	GYM RENTAL REFUND	110.00
Vendor 03336 - Clifton Walker Total:				110.00
Vendor: 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE				
STATE OF KANSAS-DEPARTMEN...	0221	04/05/2021	STATE FEES COLLECTED FEB 20...	1,823.60
Vendor 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE Total:				1,823.60
Department 001 - GENERAL EXPENSES Total:				1,933.60
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	INFORMATION SYSTEMS	14.39
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				14.39
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Metro E - Municipal Building	1,500.00
COX BUSINESS SERVICES	Apr 2021	04/01/2021	City - Fiber Internet	3,849.99
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Channel 3 Digital Music	38.22
COX BUSINESS SERVICES	Apr 2021	04/01/2021	PD Internet - Server Room	150.00
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox	53.44
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges	10.49
Vendor 01604 - COX BUSINESS SERVICES Total:				5,602.14
Vendor: 03009 - ECONET.COM, INC.				
ECONET.COM, INC.	34200	04/01/2021	Sentinal Anti Intrusion - 3 mont...	1,557.00
Vendor 03009 - ECONET.COM, INC. Total:				1,557.00
Vendor: 02979 - IMMEDIION LLC				
IMMEDIION LLC	90646	04/01/2021	VXRail - Cloud Witness	345.07
Vendor 02979 - IMMEDIION LLC Total:				345.07
Vendor: 03090 - THINKGARD, LLC				
THINKGARD, LLC	AT-1053	04/08/2021	Thinkgard - Backup Solution - O...	695.25
THINKGARD, LLC	AT-1053	04/08/2021	Thinkgard - Backup Solution - O...	3,391.50
Vendor 03090 - THINKGARD, LLC Total:				4,086.75
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	GVPD - Office 365 Mailboxes	203.88
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	50.97
TRUSTED TECH TEAM, INC.	17331	04/07/2021	GVPD - Office 365 Mailboxes	48.00
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	12.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				314.85
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				11,920.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	ADMINISTRATION	142.55
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				142.55
Vendor: 053896 - COMPLIANCEONE				
COMPLIANCEONE	278767	04/12/2021	DOT RANDOM DRUG TESTING	71.25
COMPLIANCEONE	278768	04/12/2021	NON-DOT RANDOM DRUG SCR...	363.75
Vendor 053896 - COMPLIANCEONE Total:				435.00
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox	240.48
Vendor 01604 - COX BUSINESS SERVICES Total:				240.48
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	700 N JEFFERSON	1,238.86
Vendor 043802 - EVERGY Total:				1,238.86
Vendor: 02860 - FARMERS ALLIANCE MUTUAL INSURANCE COMPANY				
FARMERS ALLIANCE MUTUAL I...	73088147	04/12/2021	INSURANCE - CITY COMMISSIO...	100.00
Vendor 02860 - FARMERS ALLIANCE MUTUAL INSURANCE COMPANY Total:				100.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021	04/08/2021	700 N JEFFERSON-	455.20
Vendor 043271 - KANSAS GAS SERVICE Total:				455.20
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - 2nd Floor	343.64
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				343.64
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-CITY MANAGE...	230.77
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-ACCOUNTS PA...	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				461.54
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	271.84
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	64.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				335.84
Department 003 - ADMINISTRATION Total:				3,753.11
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1847786	04/07/2021	TOILET TISSUE	136.74
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				136.74
Vendor: 01959 - INTERSTATE ELEVATOR INC.				
INTERSTATE ELEVATOR INC.	21185	04/08/2021	QUARTERLY SERVICE AGREEME...	1,240.54
INTERSTATE ELEVATOR INC.	21273	04/08/2021	ELEVATOR REPAIR, OPERA HOU...	4,475.50
Vendor 01959 - INTERSTATE ELEVATOR INC. Total:				5,716.04
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98409	04/08/2021	ANNUAL INSPECTION	210.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				210.50
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	50.97
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	12.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				62.97
Department 008 - BUILDING MAINTENANCE Total:				6,126.25
Department: 010 - PARKS DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	WUPD - Telephone	75.46
Vendor 01604 - COX BUSINESS SERVICES Total:				75.46
Vendor: 02525 - DILLON PAINTING CO.				
DILLON PAINTING CO.	035	04/07/2021	PAINT PEDESTRIAN BRIDGE, PL...	1,255.00
Vendor 02525 - DILLON PAINTING CO. Total:				1,255.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	302 W 18TH-BUFFALO SOLDIER	293.63
EVERGY	MARCH2021	04/08/2021	CLEARY PARK LIGHTS	455.07
EVERGY	MARCH2021	04/08/2021	SOUTH PARK LIGHTS	168.37
EVERGY	MARCH2021	04/08/2021	920 E GUNNER-PATH LIGHT	178.19
EVERGY	MARCH2021	04/08/2021	420 GRANT-BRAMLAGE	116.88
EVERGY	MARCH2021	04/08/2021	145 E ASH-RIVER WALK	129.94
EVERGY	MARCH2021	04/08/2021	1017 W 5TH-TENNIS	68.18
EVERGY	MARCH2021	04/08/2021	2307 N JACKSON-POLE LIGHTS	307.65
EVERGY	MARCH2021	04/08/2021	900 W 13TH-RATHERT FIELD	355.78
EVERGY	MARCH2021	04/08/2021	5TH ST PARK LIGHT POLES	475.69
EVERGY	MARCH2021	04/08/2021	RIMROCK PARK & PAL	421.76
EVERGY	MARCH2021	04/08/2021	1900 THOMPSON-CONCESSION	730.45
EVERGY	MARCH2021	04/08/2021	102 W ASH-BATHROOMS-COR...	31.62
EVERGY	MARCH2021	04/08/2021	900 W 12TH-PARK LIGHT	23.87
EVERGY	MARCH2021	04/08/2021	200 N EISENHOWER-SIGN	23.87
EVERGY	MARCH2021	04/08/2021	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	MARCH2021	04/08/2021	1021 GRANT-FEMA LAND	23.87
EVERGY	MARCH2021	04/08/2021	2301 VALLEY DR-PLANTERS	23.26
EVERGY	MARCH2021	04/08/2021	1101 W 12-CLEARY PARK BATH...	23.88
EVERGY	MARCH2021	04/08/2021	1500 ST MARY RD-SOUTH PK B...	24.78
EVERGY	MARCH2021	04/08/2021	5TH & EISENHOWER-SIGN	38.20
EVERGY	MARCH2021	04/08/2021	1200 N FRANKLIN ST	69.66
EVERGY	MARCH2021	04/08/2021	511 N JEFFERSON-HERITAGE	34.01
EVERGY	MARCH2021	04/08/2021	930 E GUNNER-PATH LIGHT	33.53
EVERGY	MARCH2021	04/08/2021	1020 W 11TH 1/2-CLEARY BLDG	54.91
EVERGY	MARCH2021	04/08/2021	100 GRANT-WASH-MONT PLAZA	30.96
EVERGY	MARCH2021	04/08/2021	1821 CAROLINE AVE-BLUFFS	31.09
EVERGY	MARCH2021	04/08/2021	920 E 5TH-SERTOMA PARK LIG...	30.82
Vendor 043802 - EVERGY Total:				4,223.79
Vendor: 02212 - KANSAS FENCING, INC				
KANSAS FENCING, INC	24592	04/12/2021	FENCE RENOVATION, NORTH P...	15,518.10
Vendor 02212 - KANSAS FENCING, INC Total:				15,518.10
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021 PW	04/08/2021	2307 N JACKSON-PARKS	467.61
Vendor 043271 - KANSAS GAS SERVICE Total:				467.61
Vendor: 02213 - MASTER LANDSCAPE INC.				
MASTER LANDSCAPE INC.	37104	04/12/2021	CHESTNUT ROUNDABOUT/STR...	2,964.87
Vendor 02213 - MASTER LANDSCAPE INC. Total:				2,964.87
Vendor: 058200 - NAPA AUTO PARTS OF J.C.				
NAPA AUTO PARTS OF J.C.	451709	04/12/2021	FUEL LINE AND HOSE	14.06
Vendor 058200 - NAPA AUTO PARTS OF J.C. Total:				14.06
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1363	04/07/2021	REPAIR CLEARY PARK BATTING ...	112.00
PAXTON WELDING	1363	04/07/2021	REPAIR CLEARY PARK BATTING ...	300.00
PAXTON WELDING	1364	04/07/2021	REPAIR BALLFIELD DRAG	147.00
PAXTON WELDING	1365	04/12/2021	WELD ENDS ON STAKES FOR TI...	55.00
Vendor 063239 - PAXTON WELDING Total:				614.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-PARKS	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC				
SITEONE LANDSCAPE SUPPLY H...	107541489-001	04/12/2021	SNAPSHOT 205T GRAN HERBICI...	323.91
Vendor 00766 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:				323.91
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	035378	04/08/2021	GPS UNITS	706.80
Vendor 02840 - Synovia Solutions, LLC Total:				706.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	84.95
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				104.95
Department 010 - PARKS DEPARTMENT Total:				26,499.32
Department: 011 - SWIMMING POOL				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Pool - Phone	37.06
Vendor 01604 - COX BUSINESS SERVICES Total:				37.06
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	5TH ST POOL	107.15
Vendor 043802 - EVERGY Total:				107.15
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	33.98
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	8.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				41.98
Department 011 - SWIMMING POOL Total:				186.19
Department: 013 - SPIN CITY				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Spin City - Cable	144.94
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Spin City - Telephone	82.71
Vendor 01604 - COX BUSINESS SERVICES Total:				227.65
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	915 S WASHINGTON-GOLF-SPI...	25.69
EVERGY	MARCH2021	04/08/2021	915 S WASHINGTON-SPIN CITY	505.29
Vendor 043802 - EVERGY Total:				530.98
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	16.99
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	4.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				20.99
Department 013 - SPIN CITY Total:				779.62
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Airport - Phone	54.58
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Airport - Internet Connection	74.00
Vendor 01604 - COX BUSINESS SERVICES Total:				128.58
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	520 AIRPORT RD	89.26
EVERGY	MARCH2021	04/08/2021	540 AIRPORT RD 100	154.38
EVERGY	MARCH2021	04/08/2021	2619 N JACKSON-AIRPORT LIGH...	27.41
EVERGY	MARCH2021	04/08/2021	500 W 18TH-AIRPORT MAIN	252.11
Vendor 043802 - EVERGY Total:				523.16
Department 014 - jUNCTION CITY AIRPORT Total:				651.74
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1847786	04/07/2021	TOILET TISSUE	91.16
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				91.16
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	GOLF COURSE	167.57
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				167.57
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Golf - Internet Connection	173.99
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Golf - Metro E	202.28
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges	13.99
Vendor 01604 - COX BUSINESS SERVICES Total:				390.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-594787	04/12/2021	BEER FOR RESALE	149.47
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				149.47
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	GOLF COURSE-CART SHED	87.95
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	GOLF CLUB HOUSE	1,346.70
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	GOLF COURSE	2,032.08
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,466.73
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	641841	04/12/2021	BEER FOR RESALE	310.88
FLINT HILLS BEVERAGE LLC	642725	04/12/2021	BEER FOR RESALE	750.20
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				1,061.08
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	91056175	04/12/2021	SPECIAL ORDER CLUB FOR RESA...	670.71
FOOTJOY/TITLEIST	910622407	04/12/2021	TOWELS FOR SALE	37.50
Vendor 026585 - FOOTJOY/TITLEIST Total:				708.21
Vendor: 028140 - GEARY COUNTY RWD #4				
GEARY COUNTY RWD #4	32621	04/12/2021	CLUBHOUSE WATER	43.60
Vendor 028140 - GEARY COUNTY RWD #4 Total:				43.60
Vendor: 03039 - GOLF SCORECARDS LLC				
GOLF SCORECARDS LLC	53085	04/12/2021	SCORECARDS	795.97
Vendor 03039 - GOLF SCORECARDS LLC Total:				795.97
Vendor: 03099 - J. & M. GOLF INC.				
J. & M. GOLF INC.	0619840-IN	04/12/2021	GRIPS FOR RESALE	80.36
J. & M. GOLF INC.	0620277-IN	04/12/2021	GRIP TAPE	24.24
J. & M. GOLF INC.	0620643-IN	04/12/2021	GRIP TAPE	39.90
Vendor 03099 - J. & M. GOLF INC. Total:				144.50
Vendor: 00762 - KANSAS GOLF AND TURF				
KANSAS GOLF AND TURF	01-245248	04/12/2021	SAND BOTTLE/MESSAGE HOLD...	334.55
Vendor 00762 - KANSAS GOLF AND TURF Total:				334.55
Vendor: 02177 - KANSAS LOGOS, INC				
KANSAS LOGOS, INC	112360726	04/12/2021	I-77 SIGNS	960.00
Vendor 02177 - KANSAS LOGOS, INC Total:				960.00
Vendor: 051903 - MASEK GOLF CAR COMPANY				
MASEK GOLF CAR COMPANY	21-02013	04/12/2021	STEERING PARTS	99.71
Vendor 051903 - MASEK GOLF CAR COMPANY Total:				99.71
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	530949	04/12/2021	AERIFICATION SAND	323.84
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				323.84
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	10458940	04/12/2021	MECHANIC VISIT FOR 4700	329.02
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				329.02
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2534025	04/12/2021	AERIFICATION TIRES	368.17
R & R PRODUCTS CO.	CD2539411	04/12/2021	TIRE-PRO GATOR	189.51
Vendor 065640 - R & R PRODUCTS CO. Total:				557.68
Vendor: 03332 - Robert Laster				
Robert Laster	LASTERO4012021	04/07/2021	GOLD CART REFUND	245.00
Vendor 03332 - Robert Laster Total:				245.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	84.95
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				104.95
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				9,973.30

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	84014101	04/06/2021	MEDICAL SUPPLIES	2,039.77
BOUND TREE MEDICAL, LLC	84015788	04/06/2021	MEDICAL SUPPLIES	384.10
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				2,423.87
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	452549	04/06/2021	BATTERY/566	46.49
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				46.49
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	AMBULANCE	47.95
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.95
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges - FS2	39.37
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges - FS1	44.07
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox (50%)	133.60
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Fire Station 2 - Phone 50%	63.76
Vendor 01604 - COX BUSINESS SERVICES Total:				280.80
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	700 N JEFFERSON	619.43
Vendor 043802 - EVERGY Total:				619.43
Vendor: 016381 - GARAGE DOOR PLACE				
GARAGE DOOR PLACE	35127	04/06/2021	REPAIR BAY DOOR 2/STN 1	198.00
GARAGE DOOR PLACE	35127	04/06/2021	REPAIR BAY DOOR 2/STN 1	247.50
Vendor 016381 - GARAGE DOOR PLACE Total:				445.50
Vendor: 02792 - JIMMY W. JENKINS				
JIMMY W. JENKINS	2021	04/06/2021	ANNUAL MEDICAL DIRECTOR S...	12,000.00
Vendor 02792 - JIMMY W. JENKINS Total:				12,000.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021	04/08/2021	700 N JEFFERSON-	227.60
Vendor 043271 - KANSAS GAS SERVICE Total:				227.60
Vendor: 076036 - KANSAS STATE SURPLUS PROPERTY				
KANSAS STATE SURPLUS PROPE...	3174	04/06/2021	MEDICAL EQUIPMENT	295.00
Vendor 076036 - KANSAS STATE SURPLUS PROPERTY Total:				295.00
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - Fire Station 1	37.42
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				37.42
Vendor: 061198 - OMNI BILLING				
OMNI BILLING	33121	04/06/2021	AMBULANCE BILLING - 2021	5,519.11
Vendor 061198 - OMNI BILLING Total:				5,519.11
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-AMBULANCE	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	917.46
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes	216.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,133.46
Department 018 - EMERGENCY MEDICAL SERVICES Total:				23,307.40
Department: 019 - ANIMAL SHELTER				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Animal Shelter - Phone	75.47
COX BUSINESS SERVICES	Apr 2021	04/01/2021	AS- Internet	-31.71
Vendor 01604 - COX BUSINESS SERVICES Total:				43.76
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021-AS	04/12/2021	2424 N JACKSON -AN SHELTER ...	238.71
Vendor 043802 - EVERGY Total:				238.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..	14089141 000	04/12/2021	14089141-000-Iverhart Max soft..	197.36
MIDWEST VETERINARY SUPPLY, ..	14165529 000	04/12/2021	14165529-000-Effipro plus cats...	409.48
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				606.84
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	1842	04/12/2021	1842-Repaired Entrance door& ...	45.00
Vendor 01696 - NEKOLOCKS Total:				45.00
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	33.98
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	8.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				41.98
Vendor: 03277 - ZOETIS US LLC				
ZOETIS US LLC	9012236553	04/12/2021	9012236553-Vanguard	332.00
ZOETIS US LLC	9012803887	04/12/2021	9012803887-Vanguard	88.25
Vendor 03277 - ZOETIS US LLC Total:				420.25
Department 019 - ANIMAL SHELTER Total:				1,396.54
Department: 020 - PLANNING & ZONING				
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	20210406	04/12/2021	PLANNER SALARY/BENEFITS (1S...	2,980.94
Vendor 028320 - GEARY COUNTY TREASURER Total:				2,980.94
Department 020 - PLANNING & ZONING Total:				2,980.94
Department: 021 - ENGINEERING DEPARTMENT				
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox	160.32
Vendor 01604 - COX BUSINESS SERVICES Total:				160.32
Department 021 - ENGINEERING DEPARTMENT Total:				160.32
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	452333	04/06/2021	OXYGEN SENSORS/573	254.52
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				254.52
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	CODE ENFORCEMENT	47.95
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.95
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges	10.49
Vendor 01604 - COX BUSINESS SERVICES Total:				10.49
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - Codes	81.39
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				81.39
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-CODES	230.77
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-BLIGHTS	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				461.54
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	101.94
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	24.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				125.94
Department 022 - BUILDING CODES & INSPECTIONS Total:				981.83
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00102 - ASSESSMENT STRATEGIES, LLC				
ASSESSMENT STRATEGIES, LLC	04012021	04/12/2021	04012021-Psych.Eval-Helms, T	315.00
Vendor 00102 - ASSESSMENT STRATEGIES, LLC Total:				315.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	March 2021	04/12/2021	March 2021-Mileage	28.86
Vendor 01503 - CATHY FAHEY Total:				28.86
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH 2021	04/08/2021	PD-MARCH 2021(PHONE BILL)	1,118.93
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	POLICE/DISPATCH	321.70
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	DTF	115.11
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				1,555.74
Vendor: 02873 - CHUBBY'S BAR-B-Q				
CHUBBY'S BAR-B-Q	098104	04/12/2021	098104-Dinner for Citizens Aca...	427.50
Vendor 02873 - CHUBBY'S BAR-B-Q Total:				427.50
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges	160.53
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Internet Charges - PD Video	150.00
Vendor 01604 - COX BUSINESS SERVICES Total:				310.53
Vendor: 02171 - DRY CLEAN CITY #1				
DRY CLEAN CITY #1	Mar 2021	04/12/2021	March 2021-Uniform Cleaning	367.65
Vendor 02171 - DRY CLEAN CITY #1 Total:				367.65
Vendor: 043802 - EVERGY				
EVERGY	MARCH 2021-3	04/08/2021	230 E 9TH MARCH 2021	30.18
EVERGY	MARCH2021	04/08/2021	210 E 9TH-JCPD	3,389.13
EVERGY	MARCH2021	04/08/2021	312 E 9TH-JCPD STORAGE	215.72
Vendor 043802 - EVERGY Total:				3,635.03
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	001828056 0001	04/12/2021	001828056-0001-Prisoner-Wro...	46.02
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:				46.02
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	March 2021	04/12/2021	March 2021-Jail Expense	30,000.00
Vendor 028442 - GEARY COUNTY SHERIFF Total:				30,000.00
Vendor: 019460 - HAPDA				
HAPDA	April 2021	04/12/2021	2021-HAPDA-Membership/Cert...	200.00
Vendor 019460 - HAPDA Total:				200.00
Vendor: 015300 - KA-COMM				
KA-COMM	177563	04/12/2021	177563-Tower Rental-GVP	300.00
KA-COMM	178775	04/12/2021	178775-Tower Rental-GVP	300.00
Vendor 015300 - KA-COMM Total:				600.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021PD	04/08/2021	312 E 9TH-WAREHOUSE	326.27
KANSAS GAS SERVICE	MARCH2021PD	04/08/2021	210 E 9TH-POLICE DEPARTMENT	234.79
Vendor 043271 - KANSAS GAS SERVICE Total:				561.06
Vendor: 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC.				
LEXISNEXIS RISK DATA MANAG...	1758217 20210331	04/12/2021	Accurant Virtual Crime Center	708.33
Vendor 03148 - LEXISNEXIS RISK DATA MANAGEMENT INC. Total:				708.33
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - DTF	7.20
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - Investigations	41.69
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - Records	74.71
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				123.60
Vendor: 063239 - PAXTON WELDING				
PAXTON WELDING	1361	04/12/2021	1361-ACO Van-Cut/Drill bracket...	25.00
Vendor 063239 - PAXTON WELDING Total:				25.00
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 090782	04/12/2021	1234:090782-Sugar,Folgers,Cre...	110.50
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				110.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-POLICE	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 02110 - RADIOLOGY AND NUCLEAR MEDICINE				
RADIOLOGY AND NUCLEAR MED..	G1835339	04/12/2021	G1835339-Prisoner Sullivan, L	5.71
Vendor 02110 - RADIOLOGY AND NUCLEAR MEDICINE Total:				5.71
Vendor: 070860 - SERVICEMASTER				
SERVICEMASTER	6796	04/12/2021	6796-April 2021-Janitorial Servi...	798.00
Vendor 070860 - SERVICEMASTER Total:				798.00
Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC				
SMOKEY PLAINS EMERG PHYS, ...	0001831313GCH	04/12/2021	0018313130GCH-Prisoner-Had...	37.14
SMOKEY PLAINS EMERG PHYS, ...	00018334888GCH	04/12/2021	00018334888GCH-Prisoner-Sull...	90.35
SMOKEY PLAINS EMERG PHYS, ...	00018353391GCH	04/12/2021	00018353391GCH-Prisoner-Sull...	96.06
SMOKEY PLAINS EMERG PHYS, ...	00018353581GCH	04/12/2021	00018353581GCH-Prisoner-San...	90.35
Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:				313.90
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3473011549	04/12/2021	347301154--HP260A Toner and...	299.43
STAPLES ADVANTAGE	3473011550	04/12/2021	3473011550-Multifold towels, ...	71.99
STAPLES ADVANTAGE	3473011550	04/12/2021	3473011550-Batteries, Stapler, ...	127.36
STAPLES ADVANTAGE	3473011550	04/12/2021	3473011550-508A toner-Magen..	374.98
STAPLES ADVANTAGE	3473011551	04/12/2021	3473011551-Post it notes and 4...	32.64
STAPLES ADVANTAGE	3473011552	04/12/2021	3473011552-HP63XL-Black Ink ...	63.20
STAPLES ADVANTAGE	3473011553	04/12/2021	3473011553-Bus.card holder,ca...	108.50
STAPLES ADVANTAGE	3473828728	04/12/2021	3473828728-Toilet Tissue and ...	96.98
STAPLES ADVANTAGE	3473828729	04/12/2021	3473828729-Staples for 2 heavy..	13.06
STAPLES ADVANTAGE	3473828731	04/12/2021	3473828731-508A Laserjet-blac...	582.97
Vendor 01167 - STAPLES ADVANTAGE Total:				1,771.11
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	1,223.28
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	220.87
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes	288.00
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes	52.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				1,784.15
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	4629	04/12/2021	4629-March 2021 Shred Service	50.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				50.00
Vendor: 02568 - WATCHGUARD VIDEO				
WATCHGUARD VIDEO	QUO 92314 J1V9	04/12/2021	QUO-92314-J1V9-WatchGuard-...	16,750.00
Vendor 02568 - WATCHGUARD VIDEO Total:				16,750.00
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				60,718.46
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	FIRE	47.95
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.95
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges - FS2	39.38
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges - FS1	44.07
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox (50%)	133.60
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Fire Station 2 - Phone 50%	63.76
Vendor 01604 - COX BUSINESS SERVICES Total:				280.81
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	2245 LACY-FIRESTATION#2	875.30
EVERGY	MARCH2021	04/08/2021	700 N JEFFERSON	619.43
Vendor 043802 - EVERGY Total:				1,494.73

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02390 - JARRETT HANSEN				
JARRETT HANSEN	23MAR2021	04/09/2021	FIRE SERVICE INSTRUCTOR I CO...	40.00
Vendor 02390 - JARRETT HANSEN Total:				40.00
Vendor: 03340 - John McNabb				
John McNabb	25FEB2021	04/09/2021	FFI, FFII, HAZMAT TESTING REGI...	237.56
Vendor 03340 - John McNabb Total:				237.56
Vendor: 03339 - Justin Mazzara				
Justin Mazzara	25FEB2021	04/09/2021	FFI, FFII, HAZMAT TESTING REGI...	40.00
Vendor 03339 - Justin Mazzara Total:				40.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021	04/08/2021	700 N JEFFERSON-	227.60
Vendor 043271 - KANSAS GAS SERVICE Total:				227.60
Vendor: 076036 - KANSAS STATE SURPLUS PROPERTY				
KANSAS STATE SURPLUS PROPE... 3174		04/06/2021	ELLIPTICAL, STEPPER AND DIVE ...	85.00
Vendor 076036 - KANSAS STATE SURPLUS PROPERTY Total:				85.00
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - Fire Station 1	37.41
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				37.41
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98591	04/09/2021	RECHARGE EXTINGUISHER	40.50
MIKE'S FIRE EXT. SALES	98599	04/09/2021	RECHARGE EXTINGUISHERS	106.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				146.50
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO... MARCH 2021		04/07/2021	POSTAGE REFILL-FIRE	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Department 024 - FIRE DEPARTMENT Total:				2,868.33
Department: 025 - STREET DEPARTMENT				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	449446	04/07/2021	BODY RETAINER ASST	11.85
CATLETT AUTOMOTIVE, INC.	452123	04/07/2021	DIESEL ENGINE HEATER, REPLA...	152.94
CATLETT AUTOMOTIVE, INC.	452541	04/07/2021	GAUGE	15.14
CATLETT AUTOMOTIVE, INC.	452725	04/07/2021	GALLON METER	383.98
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				563.91
Vendor: 03294 - CDL ELECTRIC COMPANY, INC				
CDL ELECTRIC COMPANY, INC	W43314	04/07/2021	BATTERY CHARGER	1,048.50
Vendor 03294 - CDL ELECTRIC COMPANY, INC Total:				1,048.50
Vendor: 01616 - CENTRAL SALT LLC				
CENTRAL SALT LLC	CM0000644	04/08/2021	duplicte paymen inv0020788	-8,114.08
Vendor 01616 - CENTRAL SALT LLC Total:				-8,114.08
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Public Works - Telephone - 25%	58.92
Vendor 01604 - COX BUSINESS SERVICES Total:				58.92
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021072	04/07/2021	TRUCK HEATERS	339.64
DAVE'S ELECTRIC, INC.	2021085	04/07/2021	OLIVIA FARMS TORNADO SIREN	240.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				579.64
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	1807 LYDIA LN-WARNING SIREN	54.87
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	QUINTON POINT SIREN	55.39
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT SUTTER HIGHLANDS	246.75
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT SUTTERWOODS	304.24
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HARGRAVES #2	61.69
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HUNTERS RIDGE	555.71
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT MANN'S RANCH	86.36
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	2404 K-18 HWY	77.74
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HARGRAVES #4	11.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HARGRAVES #1	23.50
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT MANN'S RANCH #2	23.50
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT RUSSUEL JOHNSON ...	26.25
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HARGRAVES #3	35.25
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HILLTOP #5	7.75
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT INDIAN RIDGE/J.CITY	39.90
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT OLIVIA FARMS	45.94
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS AT HARGRAVES#5	123.38
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIGHTS ALONG SVR	234.41
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	K-18 HWY/SPRING VALLEY RD	92.21
Vendor 017700 - DS&O RURAL ELECTRIC Total:				2,106.59

Vendor: 092500 - ENGSTROM'S WELDING

ENGSTROM'S WELDING	54795	04/07/2021	#698 BUCKET BUSHINGS	242.00
Vendor 092500 - ENGSTROM'S WELDING Total:				242.00

Vendor: 043802 - EVERGY

EVERGY	MARCH 2021-1	04/08/2021	ST LIGHTS-MARCH 2021	27,746.07
EVERGY	MARCH 2021-2	04/08/2021	1423 N WASHINGTON-ST LIGHT	23.92
EVERGY	MARCH 2021-2	04/08/2021	601 E CHESTNUT-ST LIGHT	335.98
EVERGY	MARCH 2021-3	04/08/2021	1124 1/2 WASHINGTON MARCH..	34.61
EVERGY	MARCH 2021-3	04/08/2021	2031 S US HIGHWAY 77- MARC...	41.73
EVERGY	MARCH2021	04/08/2021	2324 N JACKSON-BUILDING	917.85
EVERGY	MARCH2021	04/08/2021	2324 N JACKSON-PUBLIC WORKS	577.97
EVERGY	MARCH2021	04/08/2021	1804 N JACKSON SIREN	23.87
EVERGY	MARCH2021	04/08/2021	1935 NORTHWIND-SIREN	26.24
EVERGY	MARCH2021	04/08/2021	940 GRANT -SIREN	26.54
EVERGY	MARCH2021	04/08/2021	1102 ST MARYS RD-SIREN	26.78
EVERGY	MARCH2021	04/08/2021	1222 W 8TH-SIREN	25.64
EVERGY	MARCH2021	04/08/2021	100 W VINE-SIREN	37.51
EVERGY	MARCH2021	04/08/2021	1361 W 14TH ST -SIREN	63.93
EVERGY	MARCH2021	04/08/2021	703 W ASH-SIREN	26.52
EVERGY	MARCH2021	04/08/2021	403 GRANT AVE-SIREN	26.54
EVERGY	MARCH2021	04/08/2021	701 SOUTHWIND-SIREN	26.62
EVERGY	MARCH2021	04/08/2021	137 W 15TH ST SIREN	25.23
EVERGY	MARCH2021	04/08/2021	2022 LACY DRIVE-SIREN	25.19
EVERGY	MARCH2021	04/08/2021	907 MEADOW LN SIREN	23.99
EVERGY	MARCH2021	04/08/2021	2631 OAKWOOD DR-SIREN	26.12
EVERGY	MARCH2021	04/08/2021	825 CRESTVIEW-ST LIGHTS	24.16
EVERGY	MARCH2021	04/08/2021	107 S WASHINGTON-ST LIGHTS	24.29
EVERGY	MARCH2021	04/08/2021	1618 N JEFFERSON-ST LIGHTS	24.29
EVERGY	MARCH2021	04/08/2021	920 SPRUCE ST-ST LIGHTS	25.53
EVERGY	MARCH2021	04/08/2021	102 GRANT AVE	31.29
EVERGY	MARCH2021	04/08/2021	601 W CHESTNUT-FLAG	23.87
EVERGY	MARCH2021	04/08/2021	401 CAROLINE CT-ST LIGHTS	31.82
EVERGY	MARCH2021	04/08/2021	101 E 6TH STREET-SIGNAL	42.78
EVERGY	MARCH2021	04/08/2021	600 W 6TH-ST LIGHT	42.08
EVERGY	MARCH2021	04/08/2021	807 N WASHINGTON-ST LIGHT	75.18
EVERGY	MARCH2021	04/08/2021	716 N WASHINGTON-ST LIGHTS	71.38
EVERGY	MARCH2021	04/08/2021	219 W 7TH ST SAL	206.11
EVERGY	MARCH2021	04/08/2021	1500 ST MARYS-ST LIGHTS	27.51
EVERGY	MARCH2021	04/08/2021	1632 N WASHINGTON-ST LIGHTS	23.90
EVERGY	MARCH2021	04/08/2021	1200 S WASHINGTON-ST LIGHT	265.63
EVERGY	MARCH2021	04/08/2021	902 E CHESTNUT-ST LIGHT	280.40
EVERGY	MARCH2021	04/08/2021	1016 1/2 N JACKSON ST ST XING	10.51
EVERGY	MARCH2021	04/08/2021	825 N JACKSON ST-ST LIGHTS	10.51
EVERGY	MARCH2021	04/08/2021	1419 N JEFFERSON-ST LIGHTS	23.92
EVERGY	MARCH2021	04/08/2021	2800 GATEWAY-ST LIGHT	66.33
EVERGY	MARCH2021	04/08/2021	351 E CHESTNUT-ST LIGHTS	270.22
EVERGY	MARCH2021	04/08/2021	132 N EISENHOWER-ST LIGHT	23.92
EVERGY	MARCH2021	04/08/2021	615 N WASHINGTON-ST LIGHTS	57.56
EVERGY	MARCH2021	04/08/2021	8TH WASHINGTON	35.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	MARCH2021	04/08/2021	312 N WASHINGTON	24.31
EVERGY	MARCH2021	04/08/2021	1760 W ASH-SIGNAL	39.86
EVERGY	MARCH2021	04/08/2021	604 N ADAMS-ST LIGHT	20.41
EVERGY	MARCH2021	04/08/2021	117 S WASHINGTON	36.77
EVERGY	MARCH2021	04/08/2021	6TH MADISON SIGNAL	37.05
EVERGY	MARCH2021	04/08/2021	641 GARFIELD	20.37
EVERGY	MARCH2021	04/08/2021	1501 RUCKER	74.81
EVERGY	MARCH2021	04/08/2021	124 E 9TH ST	20.23
EVERGY	MARCH2021	04/08/2021	1501 N JACKSON	15.12
EVERGY	MARCH2021	04/08/2021	510 1/2 N JACKSON ST	25.07
EVERGY	MARCH2021	04/08/2021	127 E 6TH ST	81.98
EVERGY	MARCH2021	04/08/2021	142 W 8TH ST	63.12
EVERGY	MARCH2021	04/08/2021	599 EISENHOWER	14.76
EVERGY	MARCH2021	04/08/2021	316 N US HIGHWAY 77 SIGNAL	61.58
EVERGY	MARCH2021	04/08/2021	439 W 8TH ST	12.46
EVERGY	MARCH21	04/12/2021	133 E 6TH-MARCH 2021	42.14
Vendor 043802 - EVERGY Total:				32,397.75
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	0080609-IN	04/07/2021	LED LENS 12" GREEN ARROW	235.83
GADES SALES CO.	0080609-IN	04/07/2021	LED LENS 12" YELLOW	200.00
GADES SALES CO.	0080609-IN	04/07/2021	LED LENS 12" YELLOW ARROW	180.00
GADES SALES CO.	0080639-IN	04/07/2021	LED LENS 12" RED ARROW	205.25
Vendor 027480 - GADES SALES CO. Total:				821.08
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Late Fee	6.50
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Document Fee	45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.20
Vendor: 01535 - J & A TRAFFIC PRODUCTS				
J & A TRAFFIC PRODUCTS	32201	04/07/2021	SHUR-FLEX 36" WHITE POST - R...	710.00
J & A TRAFFIC PRODUCTS	32201	04/07/2021	HEX ANCHOR BOLT, WASHER &...	136.00
Vendor 01535 - J & A TRAFFIC PRODUCTS Total:				846.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021 PW	04/08/2021	2324 N JACKSON-PUBLIC WORKS	102.87
Vendor 043271 - KANSAS GAS SERVICE Total:				102.87
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	208685	04/07/2021	GRINDER CLEANING PADS	30.89
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				30.89
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	530184	04/07/2021	WINTER SERVICE	27.00
MIDWEST CONCRETE MATERIA...	530184	04/07/2021	8 SACK CONCRETE	780.00
MIDWEST CONCRETE MATERIA...	530264	04/07/2021	WELL GRAVEL - LARGE	140.22
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				947.22
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - Copies - 25%	18.96
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - BW Copies	2.63
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				21.59
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-PUBLIC WORKS	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5741211-1	04/07/2021	GRINDER CORNER-EDGE FLAP D...	52.47
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				52.47
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410189331	04/07/2021	FILTER SYSTEM	314.59
SUMMIT TRUCK GROUP	410189739	04/07/2021	DEF TOTE SYSTEM	279.19
Vendor 015374 - SUMMIT TRUCK GROUP Total:				593.78

Appropriations-April1st, 2021 - April 13th, 2021-KH
Post Dates: 4/1/2021 - 4/13/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	035378	04/08/2021	GPS UNITS	2,827.20
Vendor 02840 - Synovia Solutions, LLC Total:				2,827.20
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	175959	04/07/2021	GAS VALVE	570.54
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				570.54
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	186.89
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	44.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				230.89
Vendor: 084107 - WHITE STAR				
WHITE STAR	24046770	04/07/2021	E45 MINI	1,009.19
Vendor 084107 - WHITE STAR Total:				1,009.19
Department 025 - STREET DEPARTMENT Total:				37,219.92
Department: 029 - LEGAL DEPARTMENT				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-LEGAL	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	50.97
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	12.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				62.97
Department 029 - LEGAL DEPARTMENT Total:				293.74
Department: 030 - MUNICIPAL COURT				
Vendor: 03338 - Brittany Hollie				
Brittany Hollie	296681	04/08/2021	disbursement 2021-00000691 a...	10.00
Vendor 03338 - Brittany Hollie Total:				10.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	MUNICIPAL COURT	28.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.77
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV - Municipal Court	15.74
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox	187.04
Vendor 01604 - COX BUSINESS SERVICES Total:				202.78
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	701 N JEFFERSON-MUNICIPAL CT	252.70
Vendor 043802 - EVERGY Total:				252.70
Vendor: 028442 - GEARY COUNTY SHERIFF				
GEARY COUNTY SHERIFF	Mar 2021	04/12/2021	March 2021-Booking Fees	2,394.35
Vendor 028442 - GEARY COUNTY SHERIFF Total:				2,394.35
Vendor: 03335 - James Lee Farrow				
James Lee Farrow	21-000459	04/07/2021	BOND REFUND 21-0000459	195.00
Vendor 03335 - James Lee Farrow Total:				195.00
Vendor: 03333 - Jean Grumblatt				
Jean Grumblatt	2021-5444	04/07/2021	BOND REFUND 2021-5444	50.00
Vendor 03333 - Jean Grumblatt Total:				50.00
Vendor: 03343 - Jim Partida Jr				
Jim Partida Jr	APRIL 2021	04/13/2021	BOND REFUND 2021-00006970	750.00
Vendor 03343 - Jim Partida Jr Total:				750.00
Vendor: 03334 - Joshua Lacer				
Joshua Lacer	20-17783	04/07/2021	BOND REFUND 20-17783	625.00
Vendor 03334 - Joshua Lacer Total:				625.00
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR49849	04/08/2021	YEARLY 2021 CALENDARS FOR ...	11.24

Appropriations-April1st, 2021 - April 13th, 2021-KH
Post Dates: 4/1/2021 - 4/13/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KEY OFFICE PRODUCTS	AR55665	04/05/2021	TONER CARTRIDGE FOR COURT...	79.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:				91.23
Vendor: 024740 - LOGAN BUSINESS MACHINES				
LOGAN BUSINESS MACHINES	IN101758	04/05/2021	Copier Charges - Municipal Court	176.42
Vendor 024740 - LOGAN BUSINESS MACHINES Total:				176.42
Vendor: 03342 - Lottie N Sullivan				
Lottie N Sullivan	APRIL 2021	04/13/2021	BOND REFUND - OBSTRUCTED L...	80.00
Vendor 03342 - Lottie N Sullivan Total:				80.00
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	APRIL #2	04/12/2021	TWICE MONTHLY- APRIL # 2	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-COURT	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77
Vendor: 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE				
STATE OF KANSAS-DEPARTMEN...	0221	04/05/2021	STATE FEES COLLECTED FEB 20...	227.91
STATE OF KANSAS-DEPARTMEN...	0221	04/05/2021	STATE FEES COLLECTED FEB 20...	44.00
STATE OF KANSAS-DEPARTMEN...	0221	04/05/2021	STATE FEES COLLECTED FEB 20...	200.00
STATE OF KANSAS-DEPARTMEN...	0221	04/05/2021	STATE FEES COLLECTED FEB 20...	5,127.07
STATE OF KANSAS-DEPARTMEN...	0221	04/05/2021	STATE FEES COLLECTED FEB 20...	40.00
Vendor 01527 - STATE OF KANSAS-DEPARTMENT OF REVENUE Total:				5,638.98
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	118.93
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	28.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				146.93
Department 030 - MUNICIPAL COURT Total:				13,205.93
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	OPERA HOUSE	28.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.77
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021	04/08/2021	133 W 7TH-CL HOOVER OPERA ...	361.59
Vendor 043271 - KANSAS GAS SERVICE Total:				361.59
Department 040 - C.L. HOOVER OPERA HOUSE Total:				390.36
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1847903	04/02/2021	Floor Cleaner Repair	320.81
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				320.81
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	RECREATION	91.26
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				91.26
Vendor: 03244 - CITY OF MILFORD PARKS & RECREATION DEPARTMENT				
CITY OF MILFORD PARKS & REC...	DD # 3	04/05/2021	REGISTRATION SOCCER PLAYJC ...	3,714.56
Vendor 03244 - CITY OF MILFORD PARKS & RECREATION DEPARTMENT Total:				3,714.56
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	12th Street Phones	75.92
Vendor 01604 - COX BUSINESS SERVICES Total:				75.92
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	1002 W 12TH-COMMUNITY/P L...	1,356.54
Vendor 043802 - EVERGY Total:				1,356.54
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-RECREATION	230.77
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				230.77

Appropriations-April1st, 2021 - April 13th, 2021-KH
Post Dates: 4/1/2021 - 4/13/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03300 - Silvia Sharp				
Silvia Sharp	mar/apr 2021	04/13/2021	march 31, april 2,5,7,9,12 1 per...	90.00
Vendor 03300 - Silvia Sharp Total:				90.00
Vendor: 03301 - Tatiana Ferracioli-Silva				
Tatiana Ferracioli-Silva	mar/apr2021	04/13/2021	march 31, april 2,5,,7,9,12: 2 pe..	180.00
Vendor 03301 - Tatiana Ferracioli-Silva Total:				180.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	174358	04/08/2021	Thermostat Replacement	1,091.43
THERMAL COMFORT AIR, INC	174732	04/08/2021	Computer Room Unit Repair	130.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				1,221.43
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	118.93
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	28.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				146.93
Department 048 - RECREATION DEPARTMENT Total:				7,428.22
Fund 001 - GENERAL FUND Total:				420,184.19
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020825	04/09/2021	CITY OF JC EMPLOYER PD LIFE	13.53
ADVANCE LIFE INSURANCE	INV0020826	04/09/2021	ADVANCE LIFE INSURANCE BEF...	44.25
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				57.78
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL....	INV0020868	04/09/2021	CITY OF JC EMPLOYER PAID STD	24.78
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.78
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020827	04/09/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0020828	04/09/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0020871	04/09/2021	VSP Vision Insurance Pre-Tax	38.63
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				85.24
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020832	04/09/2021	BLUE CROSS BLUE SHIELD	33.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0020834	04/09/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0020836	04/09/2021	BLUE CROSS BLUE SHIELD	551.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0020837	04/09/2021	BLUE CROSS BLUE SHIELD	68.00
BLUE CROSS BLUE SHIELD OF KS ..	INV0020838	04/09/2021	BLUE CROSS BLUE SHIELD	353.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0020839	04/09/2021	BLUE CROSS BLUE SHIELD	150.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0020840	04/09/2021	BLUE CROSS BLUE SHIELD	190.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0020841	04/09/2021	BLUE CROSS BLUE SHIELD	237.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0020844	04/09/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0020845	04/09/2021	BLUE CROSS BLUE SHIELD	32.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0020846	04/09/2021	BLUE CROSS BLUE SHIELD	66.93
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,930.25
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020852	04/09/2021	FLEX SPENDING-1074334	130.49
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				130.49
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020853	04/09/2021	CITY OF JUNCTION CITY (G-FEE)	2.52
CITY OF JUNCTION CITY	INV0020867	04/09/2021	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.03
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020861	04/09/2021	GREAT WEST FINANCIAL	426.02
GREAT WEST FINANCIAL	INV0020866	04/09/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.52
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020873	04/09/2021	SOCIAL SECURITY WITHHOLDING	1,711.56

Appropriations-April1st, 2021 - April 13th, 2021-KH
Post Dates: 4/1/2021 - 4/13/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0020874	04/09/2021	FEDERAL WITHHOLDING	901.11
INTERNAL REVENUE SERVICE	INV0020875	04/09/2021	MEDICARE WITHHOLDING	400.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,013.19
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020872	04/09/2021	STATE WITHHOLDING	492.57
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				492.57
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020855	04/09/2021	INCOME WITHHOLDING ORDER	180.51
Vendor 014435 - KANSAS PAYMENT CENTER Total:				180.51
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020858	04/09/2021	KPERS #1	567.33
KANSAS PUBLIC EMPLOYEES	INV0020859	04/09/2021	KPERS #2	539.22
KANSAS PUBLIC EMPLOYEES	INV0020860	04/09/2021	KPERS #3	1,063.60
KANSAS PUBLIC EMPLOYEES	INV0020862	04/09/2021	KPERS INSURANCE	146.06
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,316.21
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020854	04/09/2021	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020870	04/09/2021	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				8,708.86
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	449446	04/07/2021	BODY RETAINER ASST	9.88
CATLETT AUTOMOTIVE, INC.	452541	04/07/2021	GAUGE	15.14
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				25.02
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Public Works - Telephone - 25%	58.94
Vendor 01604 - COX BUSINESS SERVICES Total:				58.94
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021072	04/07/2021	TRUCK HEATERS	339.62
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				339.62
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021 PW	04/08/2021	2324 N JACKSON-PUBLIC WORKS	102.88
Vendor 043271 - KANSAS GAS SERVICE Total:				102.88
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1020313	04/07/2021	DIG SAFES - FEBRUARY 2021	118.80
KANSAS ONE-CALL SYSTEMS, IN...	1030315	04/07/2021	DIG SAFES - MARCH 2021	178.20
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				297.00
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	208685	04/07/2021	GRINDER CLEANING PADS	25.74
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				25.74
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - Copies - 25%	18.96
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - BW Copies	2.63
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				21.59
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5741211-1	04/07/2021	GRINDER CORNER-EDGE FLAP D...	43.72
REEVES-WIEDEMAN CO.	5752044	04/07/2021	6X10 PVC CELL CORE PIPE	111.80
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				155.52
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410189739	04/07/2021	DEF TOTE SYSTEM	348.98
Vendor 015374 - SUMMIT TRUCK GROUP Total:				348.98

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	035378	04/08/2021	GPS UNITS	353.40
Vendor 02840 - Synovia Solutions, LLC Total:				353.40
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	562857	04/07/2021	ANTHONY MCLEOD BOOTS	139.99
VANDERBILTS	564687	04/07/2021	CARL RICHARDSON BOOTS	134.99
Vendor 01504 - VANDERBILTS Total:				274.98
Vendor: 084107 - WHITE STAR				
WHITE STAR	24046770	04/07/2021	E45 MINI	504.60
Vendor 084107 - WHITE STAR Total:				504.60
Department 532 - WATER DISTRIBUTION SYSTEM Total:				2,508.27
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	WATER ADMINISTRATION	114.30
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				114.30
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KANS...	7574	04/12/2021	WATER-MARCH 2021 COLLECT...	1,479.77
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				1,479.77
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox	26.72
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Phone Lines - Cox	213.76
COX BUSINESS SERVICES	Apr 2021	04/01/2021	TV Charges	20.99
Vendor 01604 - COX BUSINESS SERVICES Total:				261.47
Vendor: 043802 - EVERGY				
EVERGY	MARCH2021	04/08/2021	2232 W ASH-WATER TOWER	130.84
EVERGY	MARCH2021	04/08/2021	2100 N JACKSON-WATER	224.72
Vendor 043802 - EVERGY Total:				355.56
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-CUSTOMER SE...	57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.70
Vendor: 03014 - TRUSTED TECH TEAM, INC.				
TRUSTED TECH TEAM, INC.	17330	04/07/2021	Office 365 Mailboxes	84.95
TRUSTED TECH TEAM, INC.	17331	04/07/2021	Office 365 Mailboxes - Barracu...	20.00
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:				104.95
Department 534 - WATER ADMINISTRATION Total:				2,373.75
Fund 014 - WATER UTILITY FUND Total:				13,590.88
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020825	04/09/2021	CITY OF JC EMPLOYER PD LIFE	14.16
ADVANCE LIFE INSURANCE	INV0020826	04/09/2021	ADVANCE LIFE INSURANCE BEF...	44.23
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				58.39
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020868	04/09/2021	CITY OF JC EMPLOYER PAID STD	25.75
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				25.75
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020827	04/09/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0020828	04/09/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0020871	04/09/2021	VSP Vision Insurance Pre-Tax	40.24
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				86.85
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020832	04/09/2021	BLUE CROSS BLUE SHIELD	33.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0020834	04/09/2021	BLUE CROSS BLUE SHIELD	99.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0020836	04/09/2021	BLUE CROSS BLUE SHIELD	551.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0020837	04/09/2021	BLUE CROSS BLUE SHIELD	71.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0020838		04/09/2021	BLUE CROSS BLUE SHIELD	376.98
BLUE CROSS BLUE SHIELD OF KS ..INV0020839		04/09/2021	BLUE CROSS BLUE SHIELD	150.34
BLUE CROSS BLUE SHIELD OF KS ..INV0020840		04/09/2021	BLUE CROSS BLUE SHIELD	190.12
BLUE CROSS BLUE SHIELD OF KS ..INV0020841		04/09/2021	BLUE CROSS BLUE SHIELD	237.66
BLUE CROSS BLUE SHIELD OF KS ..INV0020844		04/09/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..INV0020845		04/09/2021	BLUE CROSS BLUE SHIELD	32.75
BLUE CROSS BLUE SHIELD OF KS ..INV0020846		04/09/2021	BLUE CROSS BLUE SHIELD	72.90
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,962.32
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0020852		04/09/2021	FLEX SPENDING-1074334	130.47
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				130.47
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020853	04/09/2021	CITY OF JUNCTION CITY (G-FEE)	2.48
CITY OF JUNCTION CITY	INV0020867	04/09/2021	TELEPHONE REIMBURSEMENT	26.51
Vendor 012130 - CITY OF JUNCTION CITY Total:				28.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020861	04/09/2021	GREAT WEST FINANCIAL	432.52
GREAT WEST FINANCIAL	INV0020866	04/09/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				445.02
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020873	04/09/2021	SOCIAL SECURITY WITHHOLDING	1,788.24
INTERNAL REVENUE SERVICE	INV0020874	04/09/2021	FEDERAL WITHHOLDING	929.22
INTERNAL REVENUE SERVICE	INV0020875	04/09/2021	MEDICARE WITHHOLDING	418.12
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,135.58
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020872	04/09/2021	STATE WITHHOLDING	509.06
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				509.06
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020855	04/09/2021	INCOME WITHHOLDING ORDER	180.49
Vendor 014435 - KANSAS PAYMENT CENTER Total:				180.49
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020858	04/09/2021	KPERS #1	589.32
KANSAS PUBLIC EMPLOYEES	INV0020859	04/09/2021	KPERS #2	539.13
KANSAS PUBLIC EMPLOYEES	INV0020860	04/09/2021	KPERS #3	1,134.60
KANSAS PUBLIC EMPLOYEES	INV0020862	04/09/2021	KPERS INSURANCE	152.15
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,415.20
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0020854		04/09/2021	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY... INV0020870		04/09/2021	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				8,988.41
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	449446	04/07/2021	BODY RETAINER ASST	9.88
CATLETT AUTOMOTIVE, INC.	452383	04/07/2021	2007 CHEV 1500 - SPARK PLUG	33.76
CATLETT AUTOMOTIVE, INC.	452541	04/07/2021	GAUGE	15.14
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				58.78
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Public Works - Telephone - 25%	58.94
Vendor 01604 - COX BUSINESS SERVICES Total:				58.94
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021072	04/07/2021	TRUCK HEATERS	339.62
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				339.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	161086	04/12/2021	BAIRD PRESSURE REGULATOR	1,509.23
ELLIOTT EQUIPMENT CO.	161122	04/12/2021	ROLL OF JET HOSE 1" X 600'	3,844.91
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				5,354.14
Vendor: 043802 - EVERGY				
EVERGY	MARCH 2021-2	04/08/2021	1935 NORTHWIND-LIFT PUMP	54.69
EVERGY	MARCH 2021-2	04/08/2021	500 E ASH LIFT PUMP	146.54
EVERGY	MARCH 2021-2	04/08/2021	2309 N JACKSON- LIFT PUMP	72.47
EVERGY	MARCH 2021-2	04/08/2021	100 HOOVER LIFT PUMP	164.09
EVERGY	MARCH 2021-2	04/08/2021	1701 GOLDENBELT BLVD LIFT P...	116.35
EVERGY	MARCH 2021-2	04/08/2021	400 E CHESTNUT LIFT PUMP	136.70
EVERGY	MARCH 2021-2	04/08/2021	1452 CANDLELIGHT LIFT PUMP	73.28
EVERGY	MARCH 2021-2	04/08/2021	1001 GOLDENBELT LIFT PUMP	115.93
EVERGY	MARCH 2021-2	04/08/2021	948 GRANT AVE LIFT PUMP	98.74
EVERGY	MARCH 2021-2	04/08/2021	630 E ST LIFT PUMP	119.87
EVERGY	MARCH 2021-2	04/08/2021	1121 CYPRESS-LIFT PUMP	81.04
Vendor 043802 - EVERGY Total:				1,179.70
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Late Fee	6.50
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Document Fee	45.70
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.20
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021 PW	04/08/2021	2324 N JACKSON-PUBLIC WORKS	102.87
Vendor 043271 - KANSAS GAS SERVICE Total:				102.87
Vendor: 01528 - KANSAS ONE-CALL SYSTEMS, INC.				
KANSAS ONE-CALL SYSTEMS, IN...	1020313	04/07/2021	DIG SAFES - FEBRUARY 2021	118.80
KANSAS ONE-CALL SYSTEMS, IN...	1030315	04/07/2021	DIG SAFES - MARCH 2021	178.20
Vendor 01528 - KANSAS ONE-CALL SYSTEMS, INC. Total:				297.00
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	208685	04/07/2021	GRINDER CLEANING PADS	25.74
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				25.74
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - BW Copies	2.63
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - Copies - 25%	18.96
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				21.59
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5741211-1	04/07/2021	GRINDER CORNER-EDGE FLAP D...	43.72
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				43.72
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410189739	04/07/2021	DEF TOTE SYSTEM	348.98
Vendor 015374 - SUMMIT TRUCK GROUP Total:				348.98
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	035378	04/08/2021	GPS UNITS	353.40
Vendor 02840 - Synovia Solutions, LLC Total:				353.40
Vendor: 084107 - WHITE STAR				
WHITE STAR	24046770	04/07/2021	E45 MINI	504.60
Vendor 084107 - WHITE STAR Total:				504.60
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				8,741.28
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Document Fee	45.70
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Late Fee	6.50
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-CUSTOMER SE...	57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.70
Department 541 - WASTEWATER ADMINISTRATION Total:				109.90
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	BROOKEBEND LIFT STATION	105.11
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	2542/2548 JAGER DR SWR LIFT	119.57
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	2326/2321 OSPREY SWR LIFT	145.08
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	SEWER LIFT	154.84
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	2515 WILMA-OLIVIA FARMS-LIFT	157.71
DS&O RURAL ELECTRIC	MARCH 2021	04/08/2021	LIFT STATION- HILLTOP #5	226.10
Vendor 017700 - DS&O RURAL ELECTRIC Total:				908.41
Vendor: 079219 - UNION PACIFIC RAILROAD				
UNION PACIFIC RAILROAD	311999095	04/12/2021	ROADWAY-RENT WASTEWATER...	2,536.93
Vendor 079219 - UNION PACIFIC RAILROAD Total:				2,536.93
Department 547 - WASTEWATER PLANT OPERATIONS Total:				3,445.34
Fund 015 - WASTEWATER UTILITY FUND Total:				21,284.93
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020825	04/09/2021	CITY OF JC EMPLOYER PD LIFE	1.45
ADVANCE LIFE INSURANCE	INV0020826	04/09/2021	ADVANCE LIFE INSURANCE BEF...	17.80
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.25
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020868	04/09/2021	CITY OF JC EMPLOYER PAID STD	3.20
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.20
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020827	04/09/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR...	INV0020828	04/09/2021	AFLAC BEFORE TAX	9.67
AMERICAN FAMILY LIFE ASSUR...	INV0020871	04/09/2021	VSP Vision Insurance Pre-Tax	4.30
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				23.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020832	04/09/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0020834	04/09/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0020836	04/09/2021	BLUE CROSS BLUE SHIELD	102.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0020837	04/09/2021	BLUE CROSS BLUE SHIELD	11.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0020838	04/09/2021	BLUE CROSS BLUE SHIELD	34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0020841	04/09/2021	BLUE CROSS BLUE SHIELD	19.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0020844	04/09/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0020845	04/09/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0020846	04/09/2021	BLUE CROSS BLUE SHIELD	4.57
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				259.23
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020852	04/09/2021	FLEX SPENDING-1074334	32.30
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				32.30
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020867	04/09/2021	TELEPHONE REIMBURSEMENT	7.95
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.95
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020861	04/09/2021	GREAT WEST FINANCIAL	180.76
GREAT WEST FINANCIAL	INV0020866	04/09/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020873	04/09/2021	SOCIAL SECURITY WITHHOLDING	277.72
INTERNAL REVENUE SERVICE	INV0020874	04/09/2021	FEDERAL WITHHOLDING	176.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0020875	04/09/2021	MEDICARE WITHHOLDING	64.98
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				519.16
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020872	04/09/2021	STATE WITHHOLDING	83.28
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				83.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020858	04/09/2021	KPERS #1	129.20
KANSAS PUBLIC EMPLOYEES	INV0020859	04/09/2021	KPERS #2	106.26
KANSAS PUBLIC EMPLOYEES	INV0020860	04/09/2021	KPERS #3	122.83
KANSAS PUBLIC EMPLOYEES	INV0020862	04/09/2021	KPERS INSURANCE	24.09
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				382.38
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020854	04/09/2021	ROLLING MEADOWS GOLF COU...	2.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				2.40
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020870	04/09/2021	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				1,517.18
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-CUSTOMER SE...	57.70
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.70
Department 618 - STORM WATER ADMINISTRATION Total:				57.70
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	035378	04/08/2021	GPS UNITS	353.50
Vendor 02840 - Synovia Solutions, LLC Total:				353.50
Department 619 - STORM WATER DISTRIBUTION Total:				353.50
Fund 018 - STORM WATER UTILITY FUND Total:				1,928.38
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 072367 - CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	50010	04/12/2021	2ND QUARTER CONTRIBUTION ...	43,500.00
Vendor 072367 - CHAMBER OF COMMERCE Total:				43,500.00
Department 120 - ECONOMIC DEVELOPMENT Total:				43,500.00
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				43,500.00
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	MARCH2021 GRP	04/08/2021	ENGINEERING	28.77
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.77
Department 043 - 043 Total:				28.77
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.77
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020825	04/09/2021	CITY OF JC EMPLOYER PD LIFE	13.79
ADVANCE LIFE INSURANCE	INV0020826	04/09/2021	ADVANCE LIFE INSURANCE BEF...	111.69
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				125.48
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020868	04/09/2021	CITY OF JC EMPLOYER PAID STD	26.58
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.58
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020827	04/09/2021	AFLAC	10.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0020828	04/09/2021	AFLAC BEFORE TAX	79.97
AMERICAN FAMILY LIFE ASSUR...	INV0020871	04/09/2021	VSP Vision Insurance Pre-Tax	25.92
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				116.43
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020832	04/09/2021	BLUE CROSS BLUE SHIELD	3.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0020834	04/09/2021	BLUE CROSS BLUE SHIELD	74.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0020836	04/09/2021	BLUE CROSS BLUE SHIELD	122.39
BLUE CROSS BLUE SHIELD OF KS ..	INV0020837	04/09/2021	BLUE CROSS BLUE SHIELD	50.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0020838	04/09/2021	BLUE CROSS BLUE SHIELD	346.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0020839	04/09/2021	BLUE CROSS BLUE SHIELD	508.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0020840	04/09/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020841	04/09/2021	BLUE CROSS BLUE SHIELD	209.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020844	04/09/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0020845	04/09/2021	BLUE CROSS BLUE SHIELD	7.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0020846	04/09/2021	BLUE CROSS BLUE SHIELD	108.67
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,651.37
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020852	04/09/2021	FLEX SPENDING-1074334	59.34
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				59.34
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020853	04/09/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0020867	04/09/2021	TELEPHONE REIMBURSEMENT	12.54
Vendor 012130 - CITY OF JUNCTION CITY Total:				17.54
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020861	04/09/2021	GREAT WEST FINANCIAL	234.94
GREAT WEST FINANCIAL	INV0020866	04/09/2021	GREAT WEST FINANCIAL	2.49
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.43
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020873	04/09/2021	SOCIAL SECURITY WITHHOLDING	1,747.40
INTERNAL REVENUE SERVICE	INV0020874	04/09/2021	FEDERAL WITHHOLDING	1,126.80
INTERNAL REVENUE SERVICE	INV0020875	04/09/2021	MEDICARE WITHHOLDING	408.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,282.68
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020872	04/09/2021	STATE WITHHOLDING	498.68
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				498.68
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020855	04/09/2021	INCOME WITHHOLDING ORDER	110.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				110.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020858	04/09/2021	KPERS #1	167.79
KANSAS PUBLIC EMPLOYEES	INV0020859	04/09/2021	KPERS #2	1,220.80
KANSAS PUBLIC EMPLOYEES	INV0020860	04/09/2021	KPERS #3	788.06
KANSAS PUBLIC EMPLOYEES	INV0020862	04/09/2021	KPERS INSURANCE	146.31
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,322.96
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020854	04/09/2021	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				3.59
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020870	04/09/2021	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Department 000 - NON-DEPARTMENTAL Total:				8,454.08
Department: 644 - SANITATION OPERATIONS				
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	449371	04/07/2021	RIGHT HAND SIDE TAIL LIGHT	128.88
CATLETT AUTOMOTIVE, INC.	449372	04/07/2021	LEFT TAIL LIGHT ASSEMBLY	136.72
CATLETT AUTOMOTIVE, INC.	449446	04/07/2021	BODY RETAINER ASST	7.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CATLETT AUTOMOTIVE, INC.	452001	04/07/2021	ADAPTERS	52.10
CATLETT AUTOMOTIVE, INC.	452541	04/07/2021	GAUGE	15.14
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				340.73
Vendor: 01604 - COX BUSINESS SERVICES				
COX BUSINESS SERVICES	Apr 2021	04/01/2021	Public Works - Telephone - 25%	58.94
Vendor 01604 - COX BUSINESS SERVICES Total:				58.94
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021072	04/07/2021	TRUCK HEATERS	339.62
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				339.62
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1232	04/07/2021	TRANSFER STATION - MARCH 2...	39,243.37
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				39,243.37
Vendor: 02167 - GREAT AMERICA FINANCIAL SERVICES				
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Document Fee	45.71
GREAT AMERICA FINANCIAL SE...	29108647	04/08/2021	Copier - Late Fee	6.50
Vendor 02167 - GREAT AMERICA FINANCIAL SERVICES Total:				52.21
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	MARCH2021 PW	04/08/2021	2324 N JACKSON-PUBLIC WORKS	102.87
Vendor 043271 - KANSAS GAS SERVICE Total:				102.87
Vendor: 01542 - MAC TOOLS DISTRIBUTOR				
MAC TOOLS DISTRIBUTOR	208685	04/07/2021	GRINDER CLEANING PADS	20.61
Vendor 01542 - MAC TOOLS DISTRIBUTOR Total:				20.61
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC				
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - BW Copies	2.62
NETWORK COMPUTING SOLUT...	138541	04/01/2021	Copier - Copies - 25%	18.94
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:				21.56
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	5741211-1	04/07/2021	GRINDER CORNER-EDGE FLAP D...	34.99
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				34.99
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410189331	04/07/2021	FILTER SYSTEM	104.86
SUMMIT TRUCK GROUP	410189739	04/07/2021	DEF TOTE SYSTEM	418.78
Vendor 015374 - SUMMIT TRUCK GROUP Total:				523.64
Vendor: 02840 - Synovia Solutions, LLC				
Synovia Solutions, LLC	035378	04/08/2021	GPS UNITS	1,060.20
Vendor 02840 - Synovia Solutions, LLC Total:				1,060.20
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	020621	04/07/2021	DYLAN SUMNER BOOTS	25.00
VANDERBILTS	566212	04/07/2021	HAROLD EDIE BOOTS	150.00
Vendor 01504 - VANDERBILTS Total:				175.00
Department 644 - SANITATION OPERATIONS Total:				41,973.74
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 063663 - PITNEY BOWES PURCHASE POWER				
PITNEY BOWES PURCHASE PO...	MARCH 2021	04/07/2021	POSTAGE REFILL-CUSTOMER SE...	57.66
Vendor 063663 - PITNEY BOWES PURCHASE POWER Total:				57.66
Department 645 - SANITATION ADMINISTRATION Total:				57.66
Fund 023 - SANITATION FUND Total:				50,485.48
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	APRIL 2021	04/07/2021	GROUP APRIL 2021	4,123.57
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				4,123.57
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-04022021	04/07/2021	CLAIMS WEEK OF 04-02-2021	3,536.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FREEDOM CLAIMS MGT.INC CLA...	911152-04-09-21	04/12/2021	CLAIMS WEEK OF 04-09-2021	192.39
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				3,728.80
Department 140 - EMPLOYEE BENEFITS Total:				7,852.37
Fund 035 - EMPLOYEE BENEFITS FUND Total:				7,852.37
Fund: 045 - SPECIAL PROJECTS				
Department: 010 - PARKS DEPARTMENT				
Vendor: 02090 - PHYLLIS FITZGERALD				
PHYLLIS FITZGERALD	REIMBURSE04_2021	04/12/2021	REIMBURSE FLOWERS FOR DO...	169.95
Vendor 02090 - PHYLLIS FITZGERALD Total:				169.95
Department 010 - PARKS DEPARTMENT Total:				169.95
Fund 045 - SPECIAL PROJECTS Total:				169.95
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020825	04/09/2021	CITY OF JC EMPLOYER PD LIFE	1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1.60
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020868	04/09/2021	CITY OF JC EMPLOYER PAID STD	3.75
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.75
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020840	04/09/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020845	04/09/2021	BLUE CROSS BLUE SHIELD	46.81
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				236.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020852	04/09/2021	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	INV0020874	04/09/2021	FEDERAL WITHHOLDING	177.68
INTERNAL REVENUE SERVICE	INV0020875	04/09/2021	MEDICARE WITHHOLDING	65.06
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				242.74
Vendor: 039125 - JCPOA				
JCPOA	INV0020865	04/09/2021	JCPOA	20.00
Vendor 039125 - JCPOA Total:				20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020872	04/09/2021	STATE WITHHOLDING	77.83
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				77.83
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020857	04/09/2021	KP&F	695.06
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				695.06
Department 000 - NON-DEPARTMENTAL Total:				1,340.43
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,340.43
Grand Total:				560,365.38

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	420,184.19
014 - WATER UTILITY FUND	13,590.88
015 - WASTEWATER UTILITY FUND	21,284.93
018 - STORM WATER UTILITY FUND	1,928.38
019 - ECONOMIC DEVELOPMENT FUND	43,500.00
022 - SPECIAL HIGHWAY FUND	28.77
023 - SANITATION FUND	50,485.48
035 - EMPLOYEE BENEFITS FUND	7,852.37
045 - SPECIAL PROJECTS	169.95
047 - DRUG & ALCOHOL ABUSE FUND	1,340.43
Grand Total:	560,365.38

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	25,842.18
001-2-00000-0251	FICA PAYABLE	22,907.52
001-2-00000-0252	SIT PAYABLE	12,694.32
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	17,655.76
001-2-00000-0256	KPFR PAYABLE	67,203.69
001-2-00000-0257	EMP MEDICAL INS PAYAB...	35,785.35
001-2-00000-0259	GARNISHMENTS PAYABLE	1,785.68
001-2-00000-0260	JCPOA UNION DUES PAYA...	820.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,815.77
001-2-00000-0267	DENTAL INSURANCE PAY	3,970.71
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 REIMBURSM...	239.74
001-2-00000-1282	AFLAC	2,522.40
001-2-00000-1283	GOLF COURSE FEES	329.65
001-2-00000-1287	ADVANCE LIFE	1,393.13
001-2-00000-2377	MED REIMB/DEP CARE	3,352.08
001-2-00000-2380	P & F INS. ASSOCIATION	963.40
001-2-00100-9357	COM CORR SUPVSR FEE F...	1,823.60
001-2-03000-0204	BOOKING FEE	2,394.35
001-2-03000-0206	JUDICIAL BRANCH SURCH...	227.91
001-2-03000-0208	REINSTATEMENT FEES	244.00
001-2-03000-0209	LAW ENFORCEMENT TRA...	5,127.07
001-2-03000-0222	SEATBELT SAFETY EDUCAT...	40.00
001-4-00100-0000-0358	RENT INCOME	110.00
001-5-00200-0000-0705	OUTSIDE AGENCY EQUIP...	251.88
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	62.97
001-5-00200-0000-0714	REP & MAINT OF DATA P...	5,538.21
001-5-00200-0000-0735	TELEPHONE	67.83
001-5-00200-0000-0749	OTHER SERVICES	5,999.31
001-5-00300-0000-0668	POSTAGE & DELIVERY CH...	461.54
001-5-00300-0000-0710	SOFTWARE MAINTENANCE	335.84
001-5-00300-0000-0735	TELEPHONE	383.03
001-5-00300-0000-0736	ELECTRIC UTILITIES	1,238.86
001-5-00300-0000-0737	GAS UTILITIES	455.20
001-5-00300-0000-0738	INSURANCE & BONDS	100.00
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	343.64
001-5-00302-0000-0749	OTHER SERVICES	435.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	136.74
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	62.97
001-5-00800-0000-0715	BUILDING MAINT. & REPA...	5,716.04

Account Summary

Account Number	Account Name	Payment Amount
001-5-00800-0000-0749	OTHER SERVICES	210.50
001-5-01000-0000-0610	CHEMICALS	323.91
001-5-01000-0000-0639	MATERIAL - BUILDING	112.00
001-5-01000-0000-0651	PARTS FOR VEHICLES, EQU..	14.06
001-5-01000-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-01000-0000-0710	SOFTWARE MAINTENANCE	104.95
001-5-01000-0000-0735	TELEPHONE	75.46
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,223.79
001-5-01000-0000-0737	GAS UTILITIES	467.61
001-5-01000-0000-0749	OTHER SERVICES	17,981.90
001-5-01000-0000-0797	CONTRACT OPERATIONS	2,964.87
001-5-01100-0000-0710	SOFTWARE MAINTENANCE	41.98
001-5-01100-0000-0735	TELEPHONE	37.06
001-5-01100-0000-0736	ELECTRIC UTILITIES	107.15
001-5-01300-0000-0710	SOFTWARE MAINTENANCE	20.99
001-5-01300-0000-0714	REP & MAINT OF DATA P...	144.94
001-5-01300-0000-0735	TELEPHONE	82.71
001-5-01300-0000-0736	ELECTRIC UTILITIES	530.98
001-5-01400-0000-0736	ELECTRIC UTILITIES	523.16
001-5-01400-0000-0749	OTHER SERVICES	128.58
001-5-01700-0000-0603	BUILDING MAINTENANCE...	91.16
001-5-01700-0000-0632	STREET MAINTENANCE(G...	323.84
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	557.68
001-5-01700-0000-0671	GOLF SUPPLIES	860.11
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	1,210.55
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	788.57
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	960.00
001-5-01700-0000-0710	SOFTWARE MAINTENANCE	104.95
001-5-01700-0000-0714	REP & MAINT OF DATA P...	376.27
001-5-01700-0000-0735	TELEPHONE	167.57
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,466.73
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	434.26
001-5-01700-0000-0746	MAINTAIN & REPAIR VEHI...	329.02
001-5-01700-0000-0749	OTHER SERVICES	57.59
001-5-01700-0000-9203	GOLF REFUNDS	245.00
001-5-01800-0000-0603	BUILDING MAINTENANCE...	198.00
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	46.49
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,718.87
001-5-01800-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	1,133.46
001-5-01800-0000-0714	REP & MAINT OF DATA P...	83.44
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	247.50
001-5-01800-0000-0735	TELEPHONE	245.31
001-5-01800-0000-0736	ELECTRIC UTILITIES	619.43
001-5-01800-0000-0737	GAS UTILITIES	227.60
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	37.42
001-5-01800-0000-0797	CONTRACT OPERATIONS	17,519.11
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	1,027.09
001-5-01900-0000-0715	BUILDING MAINT. & REPA...	45.00
001-5-01900-0000-0735	TELEPHONE	75.47
001-5-01900-0000-0736	ELECTRIC UTILITIES	238.71
001-5-01900-0000-0749	OTHER SERVICES	10.27
001-5-02000-0000-0770	INTERGOVERNMENTAL A...	2,980.94
001-5-02100-0000-0735	TELEPHONE	160.32
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	254.52
001-5-02200-0000-0668	POSTAGE & DELIVERY CH...	461.54
001-5-02200-0000-0710	SOFTWARE MAINTENANCE	125.94
001-5-02200-0000-0735	TELEPHONE	47.95

Account Summary

Account Number	Account Name	Payment Amount
001-5-02200-0000-0749	OTHER SERVICES	10.49
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	81.39
001-5-02300-0000-0603	BUILDING MAINTENANCE...	168.97
001-5-02300-0000-0635	JAIL & PRISONER EXPENSE	30,000.00
001-5-02300-0000-0648	MOTOR FUEL	28.86
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS &...	708.33
001-5-02300-0000-0667	OFFICE SUPPLIES	1,602.14
001-5-02300-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02300-0000-0673	FOOD SUPPLIES	110.50
001-5-02300-0000-0710	SOFTWARE MAINTENANCE	18,261.28
001-5-02300-0000-0713	REP. & MAINT. OF COM...	600.00
001-5-02300-0000-0714	REP & MAINT OF DATA P...	310.53
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	798.00
001-5-02300-0000-0724	CRIME PREVENTION	427.50
001-5-02300-0000-0725	MEDICAL EXPENSES	315.00
001-5-02300-0000-0731	PRISONER EXPENSES	365.63
001-5-02300-0000-0735	TELEPHONE	1,555.74
001-5-02300-0000-0736	ELECTRIC UTILITIES	3,635.03
001-5-02300-0000-0737	GAS UTILITIES	561.06
001-5-02300-0000-0746	MAINTAIN & REPAIR VEHI...	25.00
001-5-02300-0000-0749	OTHER SERVICES	50.00
001-5-02300-0000-0750	LAUNDRY SERVICES	367.65
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	48.89
001-5-02300-0000-0768	DUES	200.00
001-5-02310-0000-0710	SOFTWARE MAINTENANCE	272.87
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	74.71
001-5-02400-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	85.00
001-5-02400-0000-0714	REP & MAINT OF DATA P...	83.45
001-5-02400-0000-0735	TELEPHONE	245.31
001-5-02400-0000-0736	ELECTRIC UTILITIES	1,494.73
001-5-02400-0000-0737	GAS UTILITIES	227.60
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	146.50
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	37.41
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	317.56
001-5-02500-0000-0611	GASES & WELDING SUPPL...	83.36
001-5-02500-0000-0632	STREET MAINTENANCE(G...	-7,166.86
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	821.08
001-5-02500-0000-0645	OIL, ANTI-FREEZE, GREASE...	279.19
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU...	2,114.55
001-5-02500-0000-0652	TOOLS	15.14
001-5-02500-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02500-0000-0672	SIGNS	846.00
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	230.89
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	339.64
001-5-02500-0000-0734	TRAFFIC SIGNAL MAINT...	1,048.50
001-5-02500-0000-0735	TELEPHONE	58.92
001-5-02500-0000-0736	ELECTRIC UTILITIES	1,495.82
001-5-02500-0000-0737	GAS UTILITIES	102.87
001-5-02500-0000-0739	SIREN ELECTRICITY	520.98
001-5-02500-0000-0747	MAINT & REPAIR EQUIPM...	3,397.74
001-5-02500-0000-0749	OTHER SERVICES	240.00
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	73.79
001-5-02500-0000-0762	STREET LIGHTING	31,693.28
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	794.26
001-5-02900-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-02900-0000-0710	SOFTWARE MAINTENANCE	62.97
001-5-03000-0000-0667	OFFICE SUPPLIES	91.23

Account Summary

Account Number	Account Name	Payment Amount
001-5-03000-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0710	SOFTWARE MAINTENANCE	146.93
001-5-03000-0000-0714	REP & MAINT OF DATA P...	15.74
001-5-03000-0000-0735	TELEPHONE	215.81
001-5-03000-0000-0736	ELECTRIC UTILITIES	252.70
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	176.42
001-5-03000-0000-9203	COURT REFUNDS	1,710.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0737	GAS UTILITIES	361.59
001-5-04800-0000-0603	BUILDING MAINTENANCE...	320.81
001-5-04800-0000-0668	POSTAGE & DELIVERY CH...	230.77
001-5-04800-0000-0710	SOFTWARE MAINTENANCE	146.93
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	1,221.43
001-5-04800-0000-0720	REC INSTRUCTORS FEE	270.00
001-5-04800-0000-0735	TELEPHONE	167.18
001-5-04800-0000-0736	ELECTRIC UTILITIES	1,356.54
001-5-04800-0000-0749	OTHER SERVICES	3,714.56
014-2-00000-0250	F.I.T PAYABLE	901.11
014-2-00000-0251	FICA PAYABLE	2,112.08
014-2-00000-0252	SIT PAYABLE	492.57
014-2-00000-0254	UNITED FUND PAYABLE	5.50
014-2-00000-0255	KPERS PAYABLE	2,316.21
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,729.12
014-2-00000-0259	GARNISHMENTS PAYABLE	180.51
014-2-00000-0261	AETNA DEFERRED COMP ...	438.52
014-2-00000-0267	DENTAL INSURANCE PAY	201.13
014-2-00000-0279	GARNISHMENT FEE	2.52
014-2-00000-0735	TELEPHONE REIMBURSE...	26.51
014-2-00000-1282	AFLAC	85.24
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	82.56
014-2-00000-2377	MED REIMB/DEP CARE	130.49
014-5-53200-0000-0611	GASES & WELDING SUPPL...	69.46
014-5-53200-0000-0645	OIL, ANTI-FREEZE, GREASE...	348.98
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	111.80
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	514.48
014-5-53200-0000-0652	TOOLS	15.14
014-5-53200-0000-0682	UNIFORMS	274.98
014-5-53200-0000-0684	FLAGS	297.00
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	339.62
014-5-53200-0000-0735	TELEPHONE	58.94
014-5-53200-0000-0737	GAS UTILITIES	102.88
014-5-53200-0000-0747	MAINT & REPAIR EQUIPM...	353.40
014-5-53200-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	21.59
014-5-53400-0000-0668	POSTAGE & DELIVERY CH...	57.70
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	104.95
014-5-53400-0000-0735	TELEPHONE	354.78
014-5-53400-0000-0736	ELECTRIC UTILITIES	355.56
014-5-53400-0000-0749	OTHER SERVICES	1,500.76
015-2-00000-0250	F.I.T PAYABLE	929.22
015-2-00000-0251	FICA PAYABLE	2,206.36
015-2-00000-0252	SIT PAYABLE	509.06
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,415.20
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,752.06
015-2-00000-0259	GARNISHMENTS PAYABLE	180.49
015-2-00000-0261	AETNA DEFERRED COMP ...	445.02

Account Summary

Account Number	Account Name	Payment Amount
015-2-00000-0267	DENTAL INSURANCE PAY	210.26
015-2-00000-0279	GARNISHMENT FEE	2.48
015-2-00000-0735	TELEPHONE REIMBURSE...	26.51
015-2-00000-1282	AFLAC	86.85
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	84.14
015-2-00000-2377	MED REIMB/DEP CARE	130.47
015-5-54000-0000-0611	GASES & WELDING SUPPL...	69.46
015-5-54000-0000-0645	OIL, ANTI-FREEZE, GREASE...	348.98
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU...	5,902.38
015-5-54000-0000-0652	TOOLS	15.14
015-5-54000-0000-0684	FLAGS	297.00
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	339.62
015-5-54000-0000-0735	TELEPHONE	58.94
015-5-54000-0000-0736	ELECTRIC UTILITIES	1,179.70
015-5-54000-0000-0737	GAS UTILITIES	102.87
015-5-54000-0000-0747	MAINT & REPAIR EQUIPM...	353.40
015-5-54000-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	73.79
015-5-54100-0000-0668	POSTAGE & DELIVERY CH...	57.70
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC. ...	52.20
015-5-54700-0000-0736	ELECTRIC UTILITIES	908.41
015-5-54700-0000-0749	OTHER SERVICES	2,536.93
018-2-00000-0250	F.I.T. PAYABLE	176.46
018-2-00000-0251	FICA PAYABLE	342.70
018-2-00000-0252	SIT PAYABLE	83.28
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	382.38
018-2-00000-0257	EMP MEDICAL INS PAYAB...	234.81
018-2-00000-0261	DEFERRED COMP	183.26
018-2-00000-0267	DENTAL INSURANCE PAY	24.42
018-2-00000-0735	TELEPHONE REIMBURSE...	7.95
018-2-00000-1282	AFLAC	23.27
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.45
018-2-00000-2377	FLEX SPENDING	32.30
018-5-61800-0000-0668	POSTAGE & DELIVERY CH...	57.70
018-5-61900-0000-0749	OTHER SERVICES	353.50
019-5-12000-0000-0749	OTHER SERVICES	43,500.00
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.77
023-2-00000-0250	F.I.T. PAYABLE	1,126.80
023-2-00000-0251	FICA PAYABLE	2,155.88
023-2-00000-0252	SIT PAYABLE	498.68
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,322.96
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,481.37
023-2-00000-0259	GARNISHMENTS PAYABLE	110.00
023-2-00000-0261	AETNA DEFERRED COMP ...	237.43
023-2-00000-0267	DENTAL INSURANCE PAY	170.00
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	12.54
023-2-00000-1282	AFLAC	116.43
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	152.06
023-2-00000-2377	MED REIMB/DEP CARE	59.34
023-5-64400-0000-0611	WELDING SUPPLIES	55.60
023-5-64400-0000-0645	OIL, ANTI-FREEZE, ETC	418.78
023-5-64400-0000-0651	PARTS FOR VEHICLES	430.45
023-5-64400-0000-0652	TOOLS	15.14

Account Summary

Account Number	Account Name	Payment Amount
023-5-64400-0000-0682	UNIFORMS	175.00
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	339.62
023-5-64400-0000-0735	TELEPHONE	58.94
023-5-64400-0000-0737	GAS UTILITIES	102.87
023-5-64400-0000-0747	MAINT & REPAIR EQUIPM...	1,060.20
023-5-64400-0000-0749	OTHER SERVICES	39,243.37
023-5-64400-0000-0755	OFFICE EQUIP. SVC	73.77
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	57.66
035-5-14000-0000-0749	OTHER SERVICES	7,852.37
045-5-01120-0000-0749	OTHER SERVICES	169.95
047-2-00000-0250	F.I.T PAYABLE	177.68
047-2-00000-0251	FICA PAYABLE	65.06
047-2-00000-0252	SIT PAYABLE	77.83
047-2-00000-0256	KPFR PAYABLE	695.06
047-2-00000-0257	EMP MEDICAL INS PAYAB...	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
Grand Total:		560,365.38

Project Account Summary

Project Account Key	Payment Amount
None	560,365.38
Grand Total:	560,365.38



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/01/2021 - 04/13/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/09/2021		DFT0007903	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-170.34
04/09/2021		DFT0007904	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-11.46
04/09/2021		DFT0007911	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
04/09/2021		DFT0007912	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
04/09/2021		DFT0007913	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
04/09/2021		DFT0007914	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
04/09/2021		DFT0007915	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
04/09/2021		DFT0007916	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
04/09/2021		DFT0007917	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-693.90
04/09/2021		DFT0007918	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
04/09/2021		DFT0007919	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
04/09/2021		DFT0007920	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
04/09/2021		DFT0007921	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-483.07
04/09/2021		DFT0007922	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-458.48
04/09/2021		DFT0007923	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,655.13
04/09/2021		DFT0007924	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-163.08
04/09/2021		DFT0007925	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.09
04/09/2021		DFT0007926	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-55.76
04/09/2021		DFT0007931	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-275.68
04/09/2021		DFT0007932	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-808.45
04/09/2021		DFT0007933	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-375.43
04/09/2021		DFT0007934	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,590.88
04/09/2021		DFT0007935	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
04/09/2021		DFT0007936	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,969.68
04/09/2021		DFT0007937	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,227.26
04/09/2021		DFT0007938	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-682.87
04/09/2021		DFT0007939	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-496.63
04/09/2021		DFT0007940	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,488.15
04/09/2021		DFT0007941	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
04/09/2021		DFT0007942	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,857.19
04/09/2021		DFT0007943	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-686.28
04/09/2021		DFT0007944	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,510.45
04/09/2021		DFT0007945	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.20
04/09/2021		DFT0007946	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,084.48

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/09/2021		DFT0007947	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.94
04/09/2021		DFT0007948	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
04/09/2021		DFT0007949	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,753.05
04/09/2021		DFT0007950	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,684.96
04/09/2021		DFT0007951	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,872.40
04/09/2021		DFT0007952	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,185.60
04/09/2021		DFT0007953	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-67,898.75
04/09/2021		DFT0007954	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,460.13
04/09/2021		DFT0007955	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,714.68
04/09/2021		DFT0007956	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9,580.32
04/09/2021		DFT0007957	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-8,950.00
04/09/2021		DFT0007958	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,395.82
04/09/2021		DFT0007959	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-170.00
04/09/2021		DFT0007960	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-601.44
04/09/2021		DFT0007961	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-686.34
Bank Draft Total: (49)							-152,481.32
Check							
04/06/2021		373675	CITY OF MILFORD PARKS & RECREATION DEPARTMENT	Accounts Payable	Outstanding	Check	-3,714.56
04/08/2021		373689	CENTRAL SALT LLC	Accounts Payable	Outstanding	Check	-8,114.08
04/08/2021		373690	Brittany Hollie	Accounts Payable	Outstanding	Check	-10.00
04/08/2021		373691	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,315.97
04/08/2021		373692	Clifton Walker	Accounts Payable	Outstanding	Check	-110.00
04/08/2021		373693	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-6,481.73
04/08/2021		373694	EVERGY	Accounts Payable	Outstanding	Check	-47,873.24
04/08/2021		373695	James Lee Farrow	Accounts Payable	Outstanding	Check	-195.00
04/08/2021		373696	Jean Grumblatt	Accounts Payable	Outstanding	Check	-50.00
04/08/2021		373697	Joshua Lacer	Accounts Payable	Outstanding	Check	-625.00
04/08/2021		373698	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,712.15
04/08/2021		373699	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
04/08/2021		373700	Robert Laster	Accounts Payable	Outstanding	Check	-245.00
04/09/2021		373677	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-172.19
04/09/2021		373679	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
04/09/2021		373681	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-348.25
04/09/2021		373683	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,860.28
04/09/2021		373684	Peoples State Bank	Accounts Payable	Outstanding	Check	-52.00
04/09/2021		373685	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-963.40
04/09/2021		373686	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-345.22
04/09/2021		373687	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-172.21
04/09/2021		373688	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
04/12/2021		373701	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-43,500.00
04/13/2021		373702	EVERGY	Accounts Payable	Outstanding	Check	-280.85
04/13/2021		373703	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-315.00

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/13/2021		373704	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-2,423.87
04/13/2021		373705	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-488.91
04/13/2021		373706	CATHY FAHEY	Accounts Payable	Outstanding	Check	-28.86
04/13/2021		373707	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,289.45
04/13/2021		373708	CDL ELECTRIC COMPANY, INC	Accounts Payable	Outstanding	Check	-1,048.50
04/13/2021		373709	CHUBBY'S BAR-B-Q	Accounts Payable	Outstanding	Check	-427.50
04/13/2021		373710	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,479.77
04/13/2021		373711	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-435.00
04/13/2021		373712	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-8,564.25
04/13/2021		373713	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-149.47
04/13/2021		373714	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,598.50
04/13/2021		373715	DILLON PAINTING CO.	Accounts Payable	Outstanding	Check	-1,255.00
04/13/2021		373716	DRY CLEAN CITY #1	Accounts Payable	Outstanding	Check	-367.65
04/13/2021		373717	ECONET.COM, INC.	Accounts Payable	Outstanding	Check	-1,557.00
04/13/2021		373718	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-5,354.14
04/13/2021		373719	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-242.00
04/13/2021		373720	FARMERS ALLIANCE MUTUAL INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-100.00
04/13/2021		373721	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,061.08
04/13/2021		373722	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-708.21
04/13/2021		373723	GADES SALES CO.	Accounts Payable	Outstanding	Check	-821.08
04/13/2021		373724	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-445.50
04/13/2021		373725	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-46.02
04/13/2021		373726	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-39,243.37
04/13/2021		373727	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-43.60
04/13/2021		373728	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-32,394.35
04/13/2021		373729	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-2,980.94
04/13/2021		373730	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-795.97
04/13/2021		373731	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-208.81
04/13/2021		373732	HAPDA	Accounts Payable	Outstanding	Check	-200.00
04/13/2021		373733	IMMEDIION LLC	Accounts Payable	Outstanding	Check	-345.07
04/13/2021		373734	INTERSTATE ELEVATOR INC.	Accounts Payable	Outstanding	Check	-5,716.04
04/13/2021		373735	J & A TRAFFIC PRODUCTS	Accounts Payable	Outstanding	Check	-846.00
04/13/2021		373736	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-144.50
04/13/2021		373737	JARRETT HANSEN	Accounts Payable	Outstanding	Check	-40.00
04/13/2021		373738	Jim Partida Jr	Accounts Payable	Outstanding	Check	-750.00
04/13/2021		373739	JIMMY W. JENKINS	Accounts Payable	Outstanding	Check	-12,000.00
04/13/2021		373740	John McNabb	Accounts Payable	Outstanding	Check	-237.56
04/13/2021		373741	Justin Mazzara	Accounts Payable	Outstanding	Check	-40.00
04/13/2021		373742	KA-COMM	Accounts Payable	Outstanding	Check	-600.00
04/13/2021		373743	KANSAS FENCING, INC	Accounts Payable	Outstanding	Check	-15,518.10
04/13/2021		373744	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-334.55
04/13/2021		373745	KANSAS LOGOS, INC	Accounts Payable	Outstanding	Check	-960.00
04/13/2021		373746	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-594.00

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/13/2021		373747	KANSAS STATE SURPLUS PROPERTY	Accounts Payable	Outstanding	Check	-380.00
04/13/2021		373748	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-91.23
04/13/2021		373749	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-708.33
04/13/2021		373750	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-799.88
04/13/2021		373751	Lottie N Sullivan	Accounts Payable	Outstanding	Check	-80.00
04/13/2021		373752	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-102.98
04/13/2021		373753	MASEK GOLF CAR COMPANY	Accounts Payable	Outstanding	Check	-99.71
04/13/2021		373754	MASTER LANDSCAPE INC.	Accounts Payable	Outstanding	Check	-2,964.87
04/13/2021		373755	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
04/13/2021		373756	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,271.06
04/13/2021		373757	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-606.84
04/13/2021		373758	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-357.00
04/13/2021		373759	NAPA AUTO PARTS OF J.C.	Accounts Payable	Outstanding	Check	-14.06
04/13/2021		373760	NEKOLOCKS	Accounts Payable	Outstanding	Check	-45.00
04/13/2021		373761	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-86.33
04/13/2021		373762	NOWAK CONSTRUCTION	Accounts Payable	Outstanding	Check	-45,267.67
04/13/2021		373763	OMNI BILLING	Accounts Payable	Outstanding	Check	-5,519.11
04/13/2021		373764	PAXTON WELDING	Accounts Payable	Outstanding	Check	-639.00
04/13/2021		373765	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-110.50
04/13/2021		373766	PHYLLIS FITZGERALD	Accounts Payable	Outstanding	Check	-169.95
04/13/2021		373767	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-329.02
04/13/2021		373768	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-557.68
04/13/2021		373769	RADIOLOGY AND NUCLEAR MEDICINE	Accounts Payable	Outstanding	Check	-5.71
04/13/2021		373770	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-286.70
04/13/2021		373771	SERVICEMASTER	Accounts Payable	Outstanding	Check	-798.00
04/13/2021		373772	Silvia Sharp	Accounts Payable	Outstanding	Check	-90.00
04/13/2021		373773	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-323.91
04/13/2021		373774	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-37.14
04/13/2021		373775	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-276.76
04/13/2021		373776	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-1,771.11
04/13/2021		373777	STATE OF KANSAS-DEPARTMENT OF REVENUE	Accounts Payable	Outstanding	Check	-7,462.58
04/13/2021		373778	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-1,815.38
04/13/2021		373779	Synovia Solutions, LLC	Accounts Payable	Outstanding	Check	-5,654.50
04/13/2021		373780	Tatiana Ferracioli-Silva	Accounts Payable	Outstanding	Check	-180.00
04/13/2021		373781	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,791.97
04/13/2021		373782	THINKGARD, LLC	Accounts Payable	Outstanding	Check	-4,086.75
04/13/2021		373783	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-4,764.73
04/13/2021		373784	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-50.00
04/13/2021		373785	UNION PACIFIC RAILROAD	Accounts Payable	Outstanding	Check	-2,536.93
04/13/2021		373786	VANDERBILTS	Accounts Payable	Outstanding	Check	-449.98
04/13/2021		373787	W SQUARED LLC	Accounts Payable	Outstanding	Check	-100.00
04/13/2021		373788	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-16,750.00
04/13/2021		373789	WHITE STAR	Accounts Payable	Outstanding	Check	-2,018.39

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/13/2021		373790	ZOETIS US LLC	Accounts Payable	Outstanding	Check	-420.25
Check Total: (112)							-381,586.76
EFT							
04/09/2021		10001415	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,123.57
04/09/2021		10001416	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-3,536.41
EFT Total: (2)							-7,659.98
Outstanding Total: (163)							-541,728.06
Accounts Payable Total: (163)							-541,728.06
Payroll							
Outstanding Check							
04/09/2021		295	295	Payroll	Outstanding	Check	0.00
Check Total: (1)							0.00
Outstanding Total: (1)							0.00
Payroll Total: (1)							0.00
Report Total: (164)							-541,728.06

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	164	-541,728.06
Report Total:	164	-541,728.06

Cash Account	Count	Amount
No Cash Account	1	0.00
999 999-1-00000-0101 POOLED CASH MASTER	163	-541,728.06
Report Total:	164	-541,728.06

Transaction Type	Count	Amount
Bank Draft	49	-152,481.32
Check	113	-381,586.76
EFT	2	-7,659.98
Report Total:	164	-541,728.06

City of Junction City

City Commission

Agenda Memo

April 6, 2021

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **March 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	\$ 41,465.81
Bad Debt Adjustment	\$ 3,872.33

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

April 6, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 6, 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.

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-7 dated March 10th, 2021- March 31st, 2021 in the amount of \$950,188.25 and pre-approval for items listed below in the amount \$530,382.46.

Freedom Claims \$997.64, Joshua Douglass \$2,500.00, Emprise Bank \$31,258.25, HDR Engineering \$100,475.75, Midwest Public Risk \$1,000.00, Raven Aero Services \$850.00, Veolia \$309,300.82, C.L. Hoover Opera House \$40,500.00, & JC Area Chamber \$43,500.00.

- b. Consideration of February 2021 ambulance contractual obligation adjustments for \$38,642.59 and bad debt adjustments for \$21,844.47.
- c. Consideration of Payroll No. 5 & No. 6 for the month of March.
- d. Consideration of City Commission Minutes for March 16, 2021 Meeting.

SPECIAL PRESENTATIONS

Proclamation declaring April 2021 as March for Meals Month in Junction City, Kansas by Mayor Underhill.

Project Update by Aging Well was presented by Leon Osbourn and Duane Blythe of the Aging Well Board of Directors. Commissioner Landes moved to approve the Authority for the Mayor to sign the letter of support, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays:

April 6, 2021

None. Motion carried.

APPOINTMENTS

The Re-Appointment of Cecil Aska to the Dorothy Bramlage Public Library Board of Trustees for a four-year term expiring April 30, 2025 was presented.

Commissioner Landes moved to approve the Re-Appointment of Cecil Aska to the Dorothy Bramlage Public Library Board of Trustees for a four-year term expiring April 30, 2025, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

NEW BUSINESS

The Response for Request for Proposal to USD #475 for the High School Property at 8th Street & Eisenhower Drive was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Response for Request for Proposal to USD #475 for the High School Property at 8th Street & Eisenhower Drive for \$1, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The special event permit application for the 2021 Sundown Salute activities was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to table the special event permit application for the 2021 Sundown Salute activities, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Ordinance No. S-3235, Approving the Junction City Little Theater at 618 North Jefferson Street and Surrounding Areas and Authorizing the Sale, Consumption and Possession of Alcoholic Liquor and Enhanced Cereal Malt Beverages was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve Ordinance No S-3235, Approving the Junction City Little Theater at 618 North Jefferson Street and Surrounding Areas and Authorizing the Sale, Consumption and Possession of Alcoholic Liquor and Enhanced Cereal Malt Beverages, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Contract Amendment & Request #1 for Community Development Block Grant (CDBG) for the Spring Valley Road Project #19-PF-005 was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved to approve the Contract Amendment & Request #1 for Community Development Block Grant (CDBG) for the Spring Valley Road Project #19-PF-005, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of the 2021 Street Maintenance Bid to Bayer Construction Co. Of Manhattan, Kansas in the amount of \$1,379,498.30 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Award of the 2021 Street Maintenance Bid to Bayer Construction Co. Of Manhattan, Kansas in the amount not to exceed \$1,379,498.30, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Request to Purchase a Palo Alto PA-850 Security Appliance in the amount of \$13,537.88 was removed from the Agenda.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 7:47 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 6TH, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

April 15, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Light Poles for East Chestnut Street**

Objective: Authorization to purchases 2 addition light poles and 4 light fixture heads for East Chestnut Street.

Explanation of Issue: The roundabout in the 800 blk. of E. Chestnut has had 3 car accidents recently that have damaged the streetlights beyond repair. Currently Public Works has enough spare light poles and fixtures to replace two of the streetlight poles and 1 fixture head.

Public Works is requesting permission and approval to purchase 2 light poles and 4 light fixture heads in the amount of \$13,890.00. This would give Public Works 1 spare light pole and 2 fixture heads should another streetlight or fixture heads gets damaged in the future.

Background: Public Works has worked with Dave's Electric on ordering the poles. Dave's Electric has previously done the research on replacing the light poles when the first light pole was damaged. When doing the research it was discovered that the original light poles were no longer being manufactured so Dave's Electric has found a replacement pole that is very similar to the original but in addition is a better application since the pole is a direct bury pole and we don't have to worry about matching bolt patterns on the concrete base and if the concrete base is damaged we can remove the base and insert the new pole.

Budget Impact: Funds are available within the Streets Fund for these items

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

Recommendation: Staff recommends approval of the purchase as presented.

Suggested Motion: Commissioner _____ moves to approve
The purchase of the City's light poles from Dave's Electric for an amount not to exceed \$13,890.00, as presented.

DAVE'S ELECTRIC INC.

4/7/21

909 S Washington
Junction City, Ks. 66441
PH: 785-210-1404 FAX: 785-256-4729
Email – deijcks@earthlink.net

To: City of Junction City 2021
Re: Pricing for East Chestnut St Replacement Light Heads and Poles
Quote Ref # e chestnut lights 2021

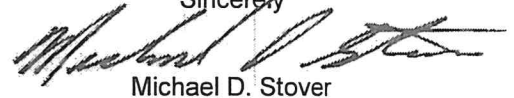
Please find attached our quote for the following lighting equipment.

This quote is for 2 light poles and 4 light fixture heads.

1. Furnish 2 light poles. Stresscrete Model # KBH17 E10 GFI 140/30 Direct Buried poles.
2. Furnish 4 light fixture heads. Holophane Model # WA400MH24B3B4.
3. Furnish 4 400-watt metal halide lamps.
4. This quote is for 2 poles and 4 light fixtures only and does not include installation.
5. This quote includes shipping costs.
6. Sales tax is not included in this quote.
7. All quote prices are good for 15 days from the quote date.
8. The poles have a lead time of 7-8 weeks.
9. The fixtures have a lead time of 6-8 weeks.

QUOTE PRICE \$13,890 Price for two poles and four light fixtures with lamps.

Sincerely



Michael D. Stover

City of Junction City

City Commission

Agenda Memo

04/20/2021

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

Explanation of Issue: The Konza Prairie Community Health Center would like to make a presentation to the Governing Body to provide up-to-date information on community health center services and answer any questions the Commissioners may have.

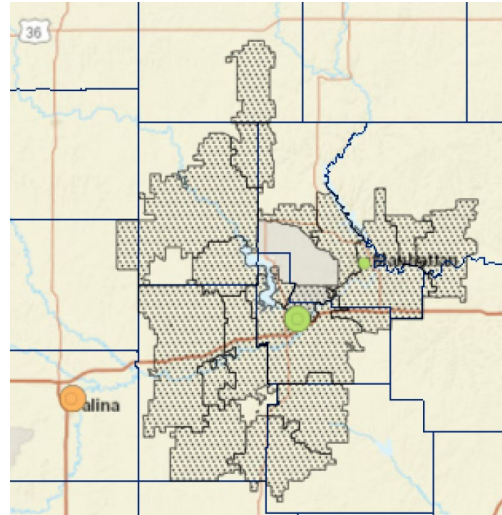


Preliminary 2020 UDS & Program Data

*Junction City Commission
April 20, 2021*

Patients

- ▶ 2020
 - ▶ 13,013 Patients
 - ▶ 31,547 Clinic Visits
 - ▶ 1,523 Virtual Visits
- ▶ 2019
 - ▶ 13,213 Patients
 - ▶ 33,221 Clinic Visits

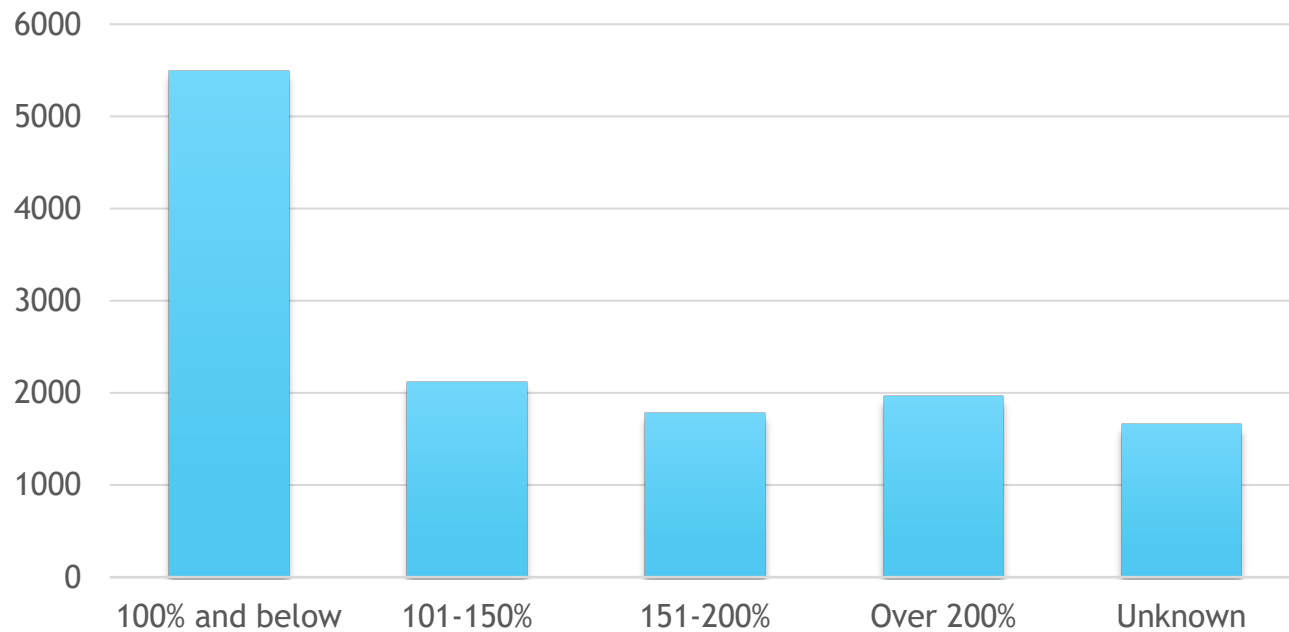


*KPCHC Service Area
2020*

- ▶ 49% Geary County ↓
- ▶ 31% Riley County ↑
- ▶ Patients from 36 ZIP codes

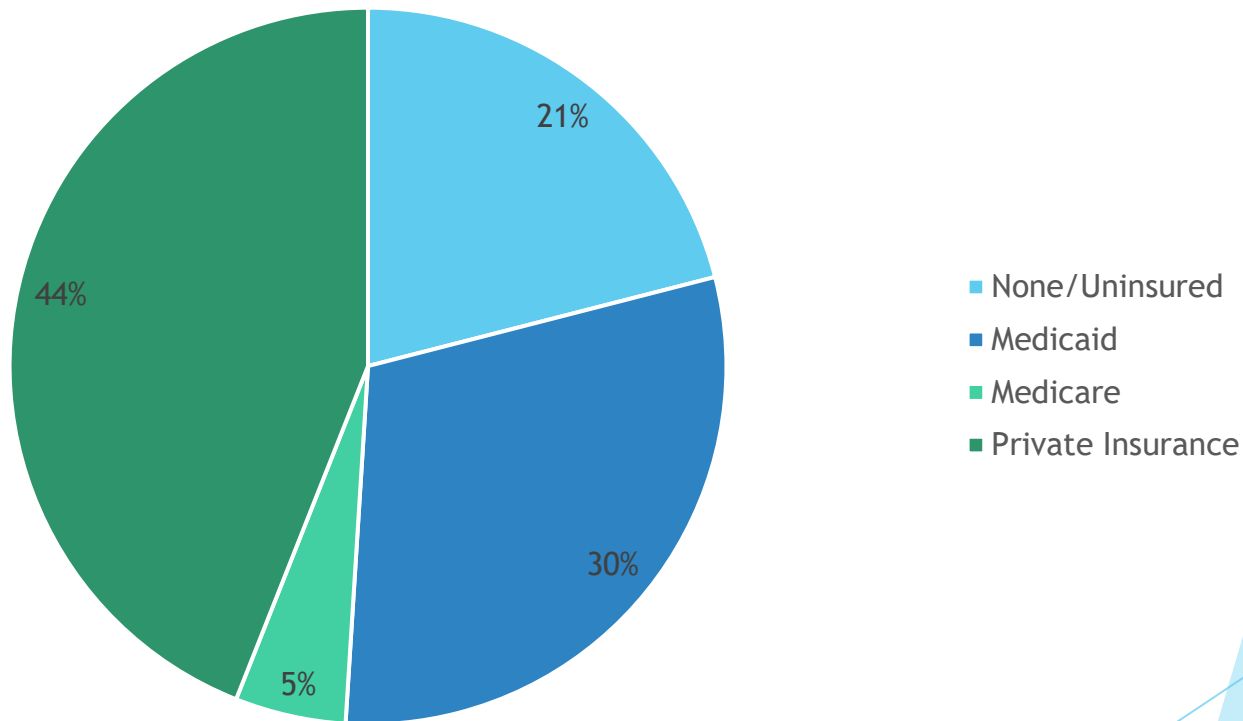
Patients

Income as a Percent of Poverty Guideline



Patients

Insurance Status



Special Populations

- ▶ Agricultural Workers or Dependents- 225 ↑
(2019- 211)
- ▶ Patients Experiencing Homelessness- 131 ↑
(2019- 122)
- ▶ Veterans- 1,410
(2019- 1,475)



Medical

2019

- ▶ 12,039 Clinic Visits
- ▶ 5,404 Patients (41%)

2020

- ▶ 13,134 Clinic/Virtual Visits
- ▶ 5,689 Patients (44%)

Other Data Collected

- ▶ Selected Diagnoses and Services Rendered
 - ▶ HIV
 - ▶ Tuberculosis
 - ▶ Sexually transmitted infections
 - ▶ Hepatitis B/C
 - ▶ Hypertension
 - ▶ Novel Coronavirus/acute respiratory illness
 - ▶ Chronic lower respiratory diseases
 - ▶ Abnormal breast findings
 - ▶ Abnormal cervical findings
 - ▶ Diabetes mellitus
 - ▶ Heart disease
 - ▶ Contact dermatitis
 - ▶ Overweight and obesity



Dental

2019

- ▶ 19,060 Clinic Visits
- ▶ 7,444 Patients (52%)

2020

- ▶ 16,060 Clinic Visits
- ▶ 7,263 Patients (56%)

Other Data Collected

- ▶ Selected Diagnoses and Services Rendered
 - ▶ Emergency services
 - ▶ Oral exams
 - ▶ Prophylaxis-adult or child
 - ▶ Sealants
 - ▶ Fluoride treatment-adult or child
 - ▶ Restorative services
 - ▶ Oral surgery
 - ▶ Rehabilitative services



Behavioral Health

2019

- ▶ 3,446 Clinic Visits
- ▶ 589 Patients

2020

- ▶ 3,392 Clinic/Virtual Visits
- ▶ 525 Patients

2020 - Substance Use Disorder

- ▶ 378 Clinic/Virtual Visits
- ▶ 121 Patients

2020- Integrated BH visits

- ▶ 420 Clinic/Virtual Visits
- ▶ 309 Patients

Other Data Collected

▶ Selected Diagnoses and Services Rendered

- ▶ Alcohol-related disorders
- ▶ Other substance-related disorders
- ▶ Tobacco use disorder
- ▶ Depression
- ▶ Anxiety (including PTSD)
- ▶ Attention deficit disorder
- ▶ Other mental disorders
- ▶ Human trafficking
- ▶ Intimate partner violence

Enabling Services

- ▶ Case Management
- ▶ Outreach
- ▶ Interpretation



2019

- ▶ 397 Clinic Visits
- ▶ 265 Patients

2020

- ▶ 459 Clinic Visits
- ▶ 314 Patients

COVID-19

2020

- ▶ 2,840 COVID Swabs and Evaluations
 - ▶ 1,743 Manhattan Clinic
 - ▶ 1,097 Junction City Clinic



Other Services

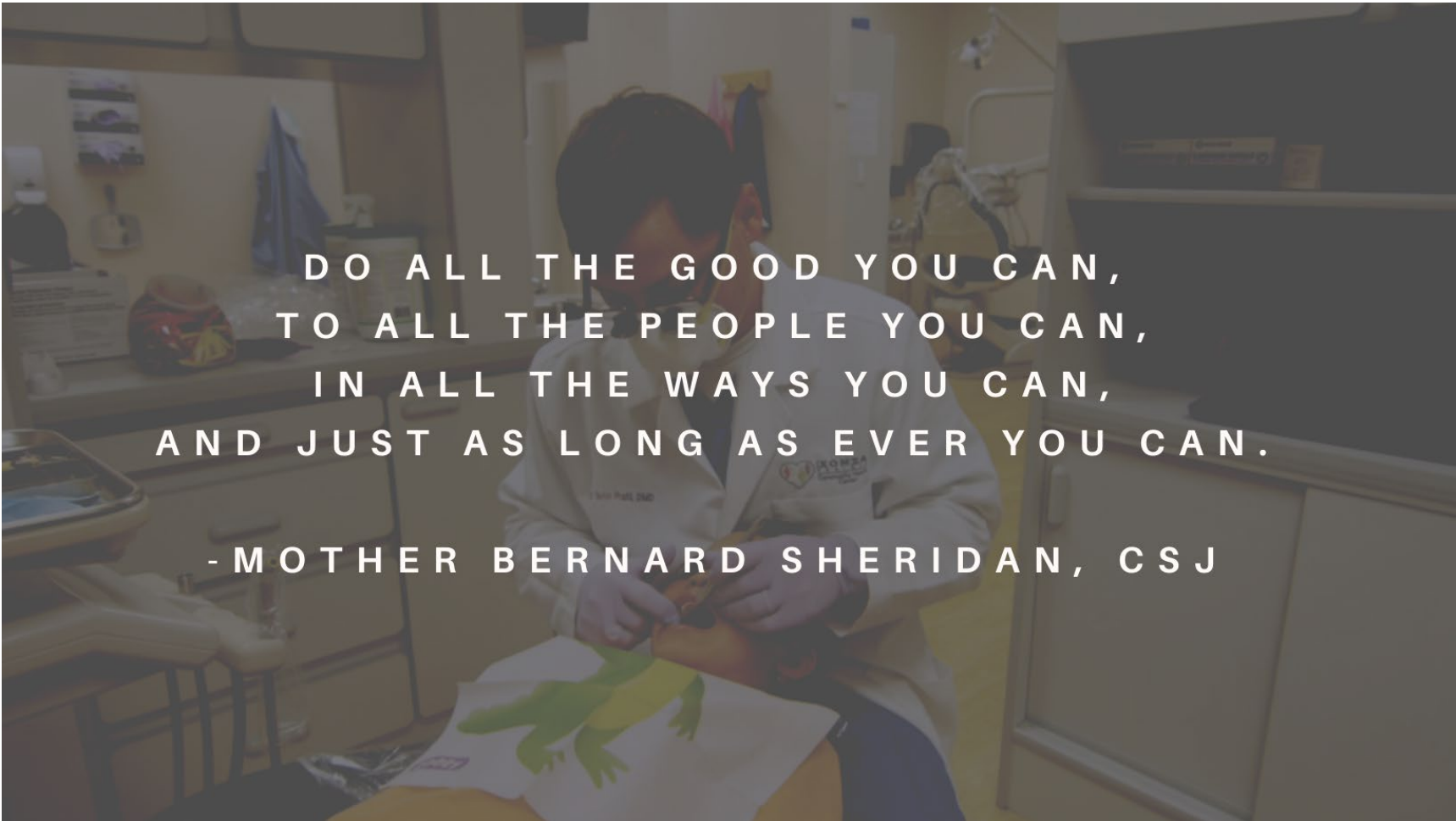
2020

- ▶ Expanded Laboratory Services
- ▶ WIC
 - ▶ 344 clients certified for services
 - ▶ Almost \$900,000 local economic impact
- ▶ 340B Pharmacy

Economic Impact

- ▶ \$1,370,145 Total Charitable Care
- ▶ \$5,348,657 generated in total economic activity
- ▶ \$4,749,745 in healthcare savings





DO ALL THE GOOD YOU CAN,
TO ALL THE PEOPLE YOU CAN,
IN ALL THE WAYS YOU CAN,
AND JUST AS LONG AS EVER YOU CAN.

- MOTHER BERNARD SHERIDAN, CSJ



www.kpchc.org

Our healthcare. *Our Community.*

Community Health Center

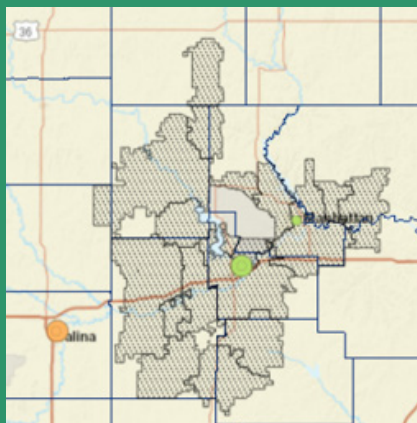
Proudly Serving
Geary • Riley
Pottawatomie
Dickinson • Clay &
Washington Counties



Our Healthcare. Our Community.

2020 At • A • Glance

Service Area



Patients from >35 ZIP codes

- Primary Medical Care
- Dental Care
- Behavioral Health Care
- Pharmacy
- Expanded Laboratory Services
- Dietitian Services
- WIC
- Immunizations
- Medication Assisted Treatment
- Chronic Care Management
- Patient Resource Navigator

13,013 Patients

31,547 Clinic Visits

2,840 Covid Tests

1,523 Telehealth
Visits

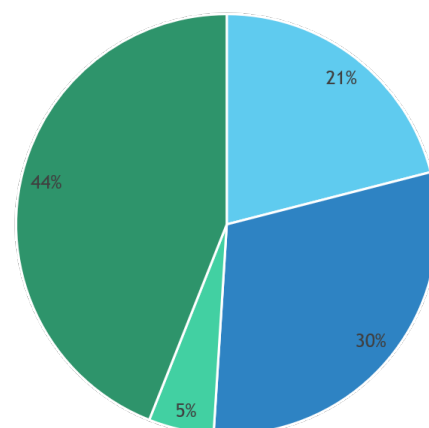
Economic Impact

\$4,749,745
in healthcare
savings¹

\$5,348,657
generated in total
economic activity²

Patients by Insurance Type

- None/Uninsured
- Medicaid
- Medicare
- Private Insurance



Junction City • 361 Grant Avenue

Manhattan • 2030 Tecumseh Road

Lee Wolf, Chief Executive Officer
lwolf@kpchc.org

785-238-4711
www.kpchc.org

¹ Sources: Leavitt Partners in collaboration with NACHC. Based on Bureau of Economic Analysis RIMS II Industry-Specific Multipliers for Ambulatory Health Care Services. December 2018 Retrieved from <http://www.nachc.org/research-and-data/research-fact-sheets-and-infographics/americas-health-centers-2020-snapshot/>

² Sources: NACHC analysis based on Ku et al. Using Primary Care to Bend the Curve: Estimating the Impact of a Health Center Expansion on Health Care Costs. GWU Department of Health Policy. Policy Research Brief No. 14. September 2009. Retrieved from <https://www.nachc.org/wp-content/uploads/2020/01/Chartbook-2020-Final.pdf>

City of Junction City

City Commission

Agenda Memo

04//16/2021

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Food Policy Council Presentation

Explanation of Issue: Ann Katt of the Food Policy Council will make a presentation on the work of the Council. Ann is the SNAP-Ed Nutrition Educator for Kansas State Research and Extension.

Attached is information for the Food Council.



P.O. Box 28
119 East 9th Street
Junction City, Kansas 66441
livewellgearycounty@gmail.com

LWGC Food Policy Council

History of the LWGC Food Policy Council:

- Started in 2016 as an extension of Live Well Geary County, and jointly financed by Geary County Hospital, USD#475 School District, and the Geary County Health Department
- In response to the Community Health Assessment in 2014, where food insecurity issues were identified

What is the purpose of the Food Policy Council?

- To identify the benefits and challenges of, and opportunities for a successful, sustainable local food system.
- To increase access to quality food, address hunger and food insecurity, influence policy and decision making
- To ensure an environmentally sustainable and socially just food system.

How does the Food Policy Council work?

- **Foster** City-Community partnerships
- **Convene and engage** diverse stakeholders to identify and propose innovative solutions to improve the local food system
- **Provide guidance** on local food issues
- Serve as a **platform for collaborative, coordinated action**
- Increase access to **healthy, affordable, local foods**

Who is on the Food Policy Council?

- Community at large
- Farming
- Senior Citizens
- Faith-Based Organization
- Community Organization
- At-Risk Populations
- Health Professional
- Agriculture Organizations
- Education
- Food Retail
- K-State Research & Extension
- Health Department



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The LWGC Food Policy Council is a member of **Kansas Alliance for Wellness (KAW)**. KAW is a statewide network of local food, farm and policy councils that advocate for local, state and national policies for more equitable access to healthy, affordable food. KC Healthy Kids' project director, Miranda Klugesherz, connects and supports communities as they identify and address local food system priorities from farm to table and beyond.

<https://www.kchealthykids.org/kansas-alliance-for-wellness.html>

On January 1, 2020, the Kansas Health Foundation has awarded \$749,722.00 to KAW for the Kansas Food Policy Project, to provide technical assistance and capacity-building support to the KAW and Food Policy Councils across the state of Kansas.

2021 County Health Rankings - Robert Wood's Foundation

<https://www.countyhealthrankings.org/app/kansas/2021/rankings/geary/county/outcomes/overall/snapshot>

The annual Rankings provide a revealing snapshot of how health is influenced by where we live, learn, work, and play. They provide a starting point for change in communities.

Health Outcomes: Geary (GE) is ranked among the least healthy counties in Kansas (Lowest 0%-25%)

Health Factors: Geary (GE) is ranked among the least healthy counties in Kansas (Lowest 0%-25%)

Food Environment Index: The impact of food insecurity affects other health areas. The County Health Rankings measure of the food environment accounts for both proximity to healthy foods and income. This measure includes access to healthy foods by considering the distance an individual lives from a grocery store or supermarket, locations for health food purchases in most communities, and the inability to access healthy food because of cost barriers.

There is strong evidence that food deserts are correlated with high prevalence of overweight, obesity, and premature death as supermarkets traditionally provide healthier options than convenience stores or smaller grocery stores. Additionally, those with low income may face barriers to accessing a consistent source of healthy food. Lacking consistent access to food is related to negative health outcomes such as weight gain, premature mortality, asthma, and activity limitations, as well as increased health care costs.



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What is on the horizon for LWGC Food Policy Council?

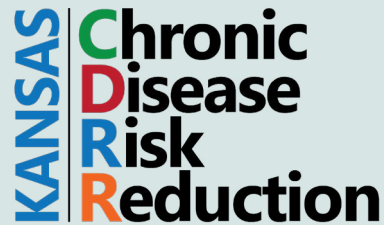
- Getting representation from all aspects of the Food system
- Steering committee for the BCBSKS Pathways initiative to develop a comprehensive food system plan. The plan will be created by New Venture Advisors and funded through the Pathways grant.

Please join the Food Policy Council for its monthly meeting on the 4th Wednesday of each month at 10:00am by zoom call.



FOOD POLICY COUNCIL PRIORITIES

*Building strong food systems and improving access to
healthy foods in Kansas communities!*



Prepared	First edition, November 2020
Author	Warren Hays, MPP Program Manager, Physical Activity and Nutrition Bureau of Health Promotion, KDHE
Contributors	Lindsay Gray Graphic Designer Kansas Department of Health and Environment Community Health Promotion Staff Bureau of Health Promotion, KDHE
Special Thanks	Miranda Klugesherz Kansas Alliance for Wellness, KC Healthy Kids Natasha Frost Public Health Law Center Ross Daniels Public Health Law Center Laura McCulloch Lawrence-Douglas County Health Department Lorrie Kessler Harvey County Health Department

I. FIRST CONCEPTS

What is the food system?

The food system includes [all the activities, people, and resources involved](#) in producing, transporting, processing, packaging, buying, cooking, eating, disposing, and reusing food.



The food system and [our food choices impact every aspect of our society](#), including public health, equity and access, the economy, the environment, and the social determinants of health.

What is a food policy council?



A [food policy council](#) partners residents, stakeholders, and policymakers to examine how the local food system operates. These councils bring together [diverse stakeholders](#) to develop recommendations that will improve the food environment. These recommendations can take the form of policy, systems, or environmental changes.



Food policy councils are also sometimes known by other names, such as *food and farm councils* or *food and agriculture coalitions*. Many of these names [reflect their scope, the region](#) in which they operate, or deliberately avoid the term “policy.”

Why do food policy councils matter?

**FOOD SYSTEMS OUT OF BALANCE HURT PEOPLE.
IF PEOPLE DON'T EAT WELL, THEY WON'T LIVE WELL.**

Imbalanced food systems can affect communities [in many ways](#). These include chronic and infectious diseases, the obesity and overweight epidemic, food deserts and food swamps, social inequity and inequality, a loss of agricultural land, declining farming employment, animal welfare, environmental degradation, and the concentration of economic power.

A food policy council's goal is to build bridges across sectors to coordinate action that addresses the entire food system, not just parts of it. Actors within the food system may not otherwise work together.

The “what” of food policy councils is also “why” communities form them. They:



ENCOURAGE

[Team problem-solving](#) to improve the local food system.¹



MAKE

The local food system more [sustainable](#)² and [socially just](#).³



HELP

Spur local [economic development](#).¹



IMPROVE

[Body weight](#) in the overall population.⁴



GIVE

Voice to many stakeholders and serve as a public forum to discuss food issues.



DEMOCRATIZE

Food policy decisions and reflect diverse perspectives



BUILD

Relationships between government, nonprofit, & private sectors, as well as community members.



PLAY

An active role in educating policymakers and the public about the food system.

What does a food policy council do?

Food policy councils usually take on at least one of four main functions. They:

1. **SERVE** as forums to discuss food issues.
2. **COORDINATE** between sectors of the food system.
3. **EVALUATE** and influence food policy.
4. **IMPLEMENT** programs that address local food needs.

Some typical food policy council goals include:

- **CONNECTING** economic development, food security efforts, preservation and enhancement of agriculture, and environmental concerns.
- **SUPPORTING** the development and expansion of locally-produced foods.
- **REVIEWING** proposed legislations and regulations that affect the food system.
- **MAKING** recommendations to government bodies.
- **GATHERING, SYNTHESIZING AND SHARING** information on community food systems.
- **ESTABLISHING** criteria by which the council's goals can be implemented and evaluated.



Who leads a food policy council?



Food policy council formation should be led by an individual, team, or organization committed to making positive, sustainable changes in the local food system. **In Kansas, local health departments can help lead efforts to establish a food policy council.**



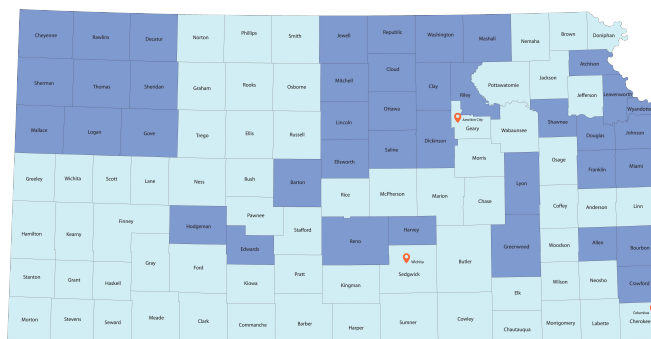
Ideally, representatives from all sectors of the food system should be included: producers, consumers, distributors, retailers, food processors, policymakers, public health practitioners, food waste collectors, and hunger advocacy groups.

Some potential members of a food policy council include:

- | | | |
|--------------------------------------|--|---------------------------------|
| • Anti-hunger advocates | • Environmentalists | • General public |
| • Business leaders | • Farmers | • Health care professionals |
| • Community development institutions | • Farmers market/stand vendors | • Labor organizations |
| • Community gardeners | • Food retailers | • Local and regional government |
| • Community organizations | • Food-processing industry representatives | • Religious organizations |
| • Emergency food providers | | • Sustainable agriculture |

“FOOD POLICY COUNCILS ARE NOT A ‘ONE-SIZE-FITS-ALL PROCESS.’” – DRAKE UNIVERSITY AGRICULTURAL LAW CENTER

- ## Kansas Food Policy Council Coverage



There are no fixed steps, but some initial guidance includes:

- Engage with community members to learn what the local food system issues are and to begin looking for solutions that you can set as your council's goals and priorities.
- Reach out to potential stakeholders, discuss their concerns, and try weaving both into your food system work.
- Set at least one goal, based on a real food system issue. This will determine your path forward. A food system assessment can be a logical first goal as it will show what the community believes are its top food system concerns.
- In face-to-face meetings, refine or redefine your goals based around the interest and capacity your early partners.
- Establish membership criteria and council operating principles or [bylaws](#).
- Formulate a public statement of the council's values and goals (i.e. vision and mission statements).
- Obtain government buy-in. A forming food policy council needs to be taken seriously by the institutions it hopes to influence. This can be done in one or more ways: 1) the city or county passes a resolution forming the food policy council; 2) the city or county appoints local (a) official(s) to the food policy council; 3) the city or county provides funding or meeting space to the food policy council.
- Partner with the [Kansas Alliance for Wellness](#) (KAW) for tailored technical assistance to get your council up and running.

II. CHANGING YOUR LOCAL FOOD SYSTEM

Remember, food policy councils do not follow a 'one-size-fits-all process.' Because of this, the priorities your food policy council establishes should reflect local concerns and capacity.

What are some activities for a food policy council?

A powerful first priority is to conduct a [food system assessment](#).

- These assessments will identify your community's areas of concern and guide future food policy council actions. If your council was formed after conducting a food system assessment, you can disregard.
- If capacity or time is an issue, consider doing a [micro-assessment](#) instead, with data that is easier to obtain that will highlight a known food system issue.
- Either way, obtaining data on the local food system through a formal assessment acts as a compass that should guide the next phase of your food policy council after its formation.



Policy Changes

1. Protect and sustain [agricultural land](#), including farms and ranchland, through zoning that restricts land development.
2. Reduce exposure to unhealthy [food and beverage advertising](#), especially to children under 18.
3. Adopt a healthy [food and beverage policy](#).
4. Implement [food retail restrictions](#), such as on [fast food outlets](#), through zoning that considers population density and ease of accessibility by vulnerable populations.
5. Require [menu calorie labeling](#) for non-chain restaurants, grocery stores, and convenience stores.
6. Create a permit system for [sidewalk vending](#) to support viable economic opportunities for food entrepreneurs.
7. Develop incentives to retain or attract [stores selling fresh produce](#), especially in underserved areas.
8. Restrict [stores selling processed foods](#) and little or no vegetables, fruits, and meats, such as chain dollar stores.
9. Implement taxation, such as a [sugar-sweetened beverage excise tax](#), and use revenue for obesity prevention strategies.
10. Plan [zoning for mixed land use](#), placing fresh food options near residential and commercial areas.





System Changes

1. Provide [education on food-related topics](#) to the public and policymakers, covering nutrition, food-related health issues, sustainable farming, equitable access to healthy food, and economic development related to food.
2. Divert **excess food** to 1) [feed people in need](#), 2) [feed animals](#), 3) [industrial uses](#) like fuel and biogas, and 4) [compost](#).
3. Host or expand [farmers markets](#) (p. 37-38) and public markets, especially in areas lacking healthy food access.
4. Create and distribute a local [food directory](#).
5. Create a food [hub trade](#) network.
6. Conduct a [food policy assessment](#), which surveys the existing programs and policies within a food system through the role local, regional, and state governments play in the food system.
7. Conduct a [food retail assessment](#) through focusing, planning, and implementing assessment and communicating findings.
8. Create and implement a [food system plan](#), or a [local food action plan](#).
9. Reduce [food waste](#), prevent food waste upstream, and engage in source reduction.
10. Adopt institutional healthy food [purchasing guidelines and procurement standards](#) for public buildings and other facilities like juvenile justice, public hospitals, feeding programs, care facilities, and correctional facilities.
11. Address [transportation gaps](#) that impact food access, to [bring people to food and to bring food to people](#) (p. 49).



Environmental Changes

1. Support [community gardening and farming](#) (p. 41-43) and urban agriculture.
2. Enhance access to [drinking water](#) (p. 44-45).
3. Promote [healthy food retail](#) (p. 39), including strategic pricing, product placement, and promotional standards that favor healthy options.



III. RESOURCES

Basics

- ["Feds won't make good food happen. So cities, armed with food policy councils, will do it themselves."](#) by Corie Brown, *The Counter*
- [Food Policy Councils](#), *Centers for Disease Control and Prevention*
- [Food Policy Councils](#), *Rural Health Information Hub*
- [Food Policy Councils: Getting Started](#), *Cherokee Nation* (see Appendix E for food system assessments)
- [The Food System](#), *Public Health Law Center*

Deeper Understanding

- [Advocacy & Lobbying 101 for Food Policy Councils](#), *Johns Hopkins Center for a Livable Future & Food Law and Policy Clinic of Harvard Law School*
- [A Food Policy Council Guide for Extension Professionals](#), *Rutgers, The State University of New Jersey*
- [Building Healthy Places Toolkit](#), *Urban Land Institute* (see Chapter 3: Healthy Food and Drinking Water)
- [Doing Food Policy Councils Right: A Guide to Development and Action](#), *Mark Winne Associates*
- [Drafting a Resolution to Create a Food Council](#), *Public Health Law Center*
- [Equitable Food Systems Resource Guide](#), *PolicyLink*
- [Food and Farm Councils: Mobilizing Communities to Support Healthy Local Foods](#), *Kansas Health Foundation & Public Health Law Center*
- [Food Policy Blueprint](#), *LiveWell Colorado* (see p. 9 for Policy Priorities: Frameworks for Moving Forward)
- [Food Policy Council Report 2018](#), *Food Policy Networks, Johns Hopkins Center for a Livable Future*
- [Food Policy Councils: Helping local, regional, and state governments address food system challenges](#), *American Planning Association's Planning and Community Health Research Center*
- [Food Policy Councils: Lessons Learned](#), *FoodFirst*
- [Food Recovery Programs](#), *Pollution Prevention Institute, Kansas State University*
- [FoodSpan](#), *Johns Hopkins Center for a Livable Future*
- [Kansas Food System Assessments](#), *Public Health Law Center*
- [Kansas' Government Control of Local Food Policies Law](#), *Public Health Law Center*
- [Local Food Directories](#), *USDA*
- [Policies for Produce: Opportunities for Food Policy and Obesity Prevention Advocates to Work Together](#), *ChangeLab Solutions*
- [Policy Database](#), *Healthy Food Policy Project*
- [Policy Guide on Community and Regional Food Planning](#), *American Planning Association*
- [Policy Options for Local Governments in Kansas: Increasing Access to Healthy Food](#), *Public Health Law Center*
- [Research Your Community](#), *Healthy Food Access*

Funding

- [Chronic Disease Risk Reduction Grant Program](#), Bureau of Health Promotion, Kansas Department of Health and Environment
- [Community Food Projects Competitive Grant Program](#), USDA
- [Funding a Food Policy Council: How to Get Started](#), WhyHunger
- [Funding Food Policy Councils: Stories from the Field](#), Food Policy Networks, Johns Hopkins Center for a Livable Future
- [Impact and Capacity Grants](#), Kansas Health Foundation
- [Kansas Healthy Food Initiative](#)
- [Pathways to a Healthy Kansas](#), Blue Cross Blue Shield of Kansas

Measurement & Evaluation

- [Measuring Racial Equity in the Food System: Established and Suggested Metrics](#), Center for Regional Food Systems, Michigan State University
- [Tools for Assessing Economic Impact: A Primer for Food System Practitioners](#), Center for Regional Food Systems, Michigan State University
- [Chapter Six: Evaluating Partnership, Goals, and Accomplishments](#), *Doing Food Policy Councils Right: A Guide to Development and Action*, by Mark Wynne Associates

Technical Assistance & Organizations

- [Center for Regional Food Systems](#), Michigan State University
- [Food \(Policy\) for Thought](#)
- [Food Policy](#), Plan4Health
- [Food Policy Action](#)
- [Food Policy Networks](#), Johns Hopkins Center for a Livable Future
- [Food Systems](#), PolicyLink
- [The Food Trust](#)
- [Healthy Food Policy Project](#)
- [Kansas Alliance for Wellness](#), KC Healthy Kids
- [Kansas Farm and Local Food Taskforce Resources](#), Public Health Law Center
- [Kansas Healthy Food Initiative](#)
- [Physical Activity and Nutrition Program](#), Kansas Department of Health and Environment
- [Rural Grocery Initiative](#), Kansas State University

¹ DeLisio, C. Food Policy Councils: Helping local, regional, and state governments address food system challenges. *American Planning Association*. 2011. <https://ucanr.edu/sites/MarinFoodPolicyCouncil/files/178441.pdf>. Accessed March 5, 2020.

² Shiff, R. The Role of Food Policy Councils in Developing Sustainable Food Systems. *Journal of Hunger & Environmental Nutrition*. 2008; 2(3):206-228. <https://www.tandfonline.com/doi/full/10.1080/19320240802244017#abstract>. Accessed May 6, 2020.

³ Harper, A et al. Food Policy Councils: Lessons learned. *Food First: Institute for Food & Development Policy*. 2009. <https://foodfirst.org/publication/food-policy-councils-lessons-learned/>. Accessed August 30, 2019.

⁴ Barnhill, A et al. Grappling With Complex Food Systems to Reduce Obesity: A US Public Health Challenge. *Public Health Reports*. 2018; 133(1):44S-53S. <https://journals.sagepub.com/doi/10.1177/0033354918802793>. Accessed May 6, 2020.

FOOD POLICY COUNCIL PRIORITIES SOURCES

I. FIRST CONCEPTS

What is the food system?

- <https://www.futureoffood.ox.ac.uk/what-food-system>
- <https://www.publichealthlawcenter.org/sites/default/files/resources/The%20Food%20System.pdf>

What is a food policy council?

- <https://www.cdc.gov/healthypeople/healthtopics/healthyfood/foodpolicy.htm>
- <https://www.publichealthlawcenter.org/sites/default/files/resources/Kansas-Food-Council-Bylaws-2017.pdf>
- <https://www.markwinne.com/wp-content/uploads/2012/09/FPC-manual.pdf>

Why do food policy councils matter?

- <https://health.gov/healthypeople/objectives-and-data/browse-objectives/nutrition-and-healthy-eating>
- <https://www.foodspan.org/>
- <https://ucanr.edu/sites/MarinFoodPolicyCouncil/files/178441.pdf>
- <https://www.tandfonline.com/doi/full/10.1080/19320240802244017#abstract>
- <https://foodfirst.org/publication/food-policy-councils-lessons-learned/>
- <https://journals.sagepub.com/doi/10.1177/0033354918802793>

Who leads a food policy council?

- https://www.cdc.gov/pcd/issues/2017/16_0281.htm
- <https://www.markwinne.com/wp-content/uploads/2012/09/FPC-manual.pdf>

Where should food policy councils form?

- http://policyoptions.pbworks.com/f/fpc_qna.pdf
- https://sustainablect.org/fileadmin/media/Content/For_resources/Public_Services/1.How_to_Establish_a_FPC.pdf
- <https://livablefutureblog.com/2016/02/structuring-your-food-policy-council>

How do food policy councils form?

- <https://www.markwinne.com/wp-content/uploads/2012/09/FPC-manual.pdf>
- https://www.publichealthlawcenter.org/sites/default/files/PHLC%20Food%20Council%20Bylaws_0.pdf
- <https://www.kchealthykids.org/program/kansas-alliance-for-wellness/>

How do food policy councils form?

- <https://www.markwinne.com/wp-content/uploads/2012/09/FPC-manual.pdf>
- https://www.publichealthlawcenter.org/sites/default/files/PHLC%20Food%20Council%20Bylaws_0.pdf
- <https://www.kchealthykids.org/program/kansas-alliance-for-wellness/>

Products/Southern-SARE-Project-Products/Community-Based-Food-System-Assessment-and-Planning

- <https://www.markwinne.com/wp-content/uploads/2012/09/FPC-manual.pdf>

Policy Changes

- <https://www.planning.org/policy/guides/adopted/food.htm>
- <https://choicesproject.org/actionkit/>
- <http://workwellks.com/resources/pathways-to-a-healthy-kansas/food-and-beverage/>
- <https://scholarship.law.duke.edu/cgi/viewcontent.cgi?article=1037&context=dfisc>
- <https://www.jhsph.edu/research/centers-and-institutes/center-for-law-and-the-publics-health/research/ZoningFastFoodOutlets.pdf>
- <https://cspinet.org/sites/default/files/why-menu-fact.pdf>
- <https://www.oxy.edu/sites/default/files/assets/UEPI/Street-Food-Vending-Factsheet-English-Version.pdf>
- <http://baltimoredevelopment.com/incentives/tax-credits/grocery-store-tax-credit>
- <https://ilsr.org/rule/dollar-store-dispersal-restrictions/>
- <https://www.publichealthlawcenter.org/topics/healthy-eating/land-usezoning>

System Changes

- <https://www.markwinne.com/wp-content/uploads/2012/09/FPC-manual.pdf>
- <https://www.epa.gov/sustainable-management-food/reduce-wasted-food-feeding-hungry-people>
- <https://www.epa.gov/sustainable-management-food/reduce-wasted-food-feeding-animals>
- <https://www.epa.gov/sustainable-management-food/industrial-uses-wasted-food>
- <https://www.epa.gov/sustainable-management-food/reducing-impact-wasted-food-feeding-soil-and-composting>
- <http://uli.org/wp-content/uploads/ULI-Documents/Building-Healthy-Places-Toolkit.pdf>
- https://drive.google.com/file/d/1QPfPeveydGPbfnU_YbCn0Tp-ZAJ8ceD2/view
- <https://www.ams.usda.gov/services/local-regional/food-hubs>
- <https://www.cdc.gov/obesity/downloads/HFRassessment.pdf>
- <https://www.douglascountyks.org/fpc/food-system-plan>
- https://assets.jhsph.edu/clf/mod_clfResource/doc/LFAP_Formatted_11_14_2016.pdf
- <https://www.epa.gov/sustainable-management-food/how-prevent-wasted-food-through-source-reduction>
- <https://goodfoodpurchasing.org/program-overview/>
- https://saferoutespartnership.org/sites/default/files/resource_files/safe_routes_to_healthy_food.pdf
- <https://clf.jhsph.edu/sites/default/files/2019-01/baltimore-city-food-environment-2018-report.pdf>

Environment Changes

- <http://uli.org/wp-content/uploads/ULI-Documents/Building-Healthy-Places-Toolkit.pdf>

II. CHANGING YOUR LOCAL FOOD SYSTEM

What are some potential activities for a food policy council?

- <https://www.sare.org/Learning-Center/SARE-Project->

City of Junction City

City Commission

Agenda Memo

04-20-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Junction City Police Department Promotions**

Background:

Recently with the retirement of Captain Patricia Giordano the JCPD Police Department has had to the vacancy which had a cascade effect on additional promotions. Additionally, with the departure of Sgt. Miles to another Agency a recent promotion to fill this vacancy has been made.

Promotions:

Cory Odell has been promoted from Investigations Lieutenant to Investigations Captain

Brad Diel has been promoted from Patrol Sergeant to Patrol Lieutenant

Michael Vallon has been promoted from Detective to Patrol Sergeant

Glenn Campbell has been promoted from Patrol Officer to Patrol Sergeant

City of Junction City City Commission - Agenda Memo

Meeting Date: April 20, 2021

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Financial Presentation by Jeff White and Jim Prichard of Columbia Capital

Background: This is an informative presentation. Columbia Capital has worked with the City since 2011 to guide us in our financial plan. They are here via Teams to provide an overview of our debt and their services. It is rewarding to see how far we have come, but still important that we continue to stay on budget.

Budget Impact: Their guidance has kept us on a good path to debt recovery.

**Enclosure: 2020 Year-End Summary
Financial Journey Presentation**

DEBT STATUS UPDATE

City of Junction City—April 14, 2021

A+
stable

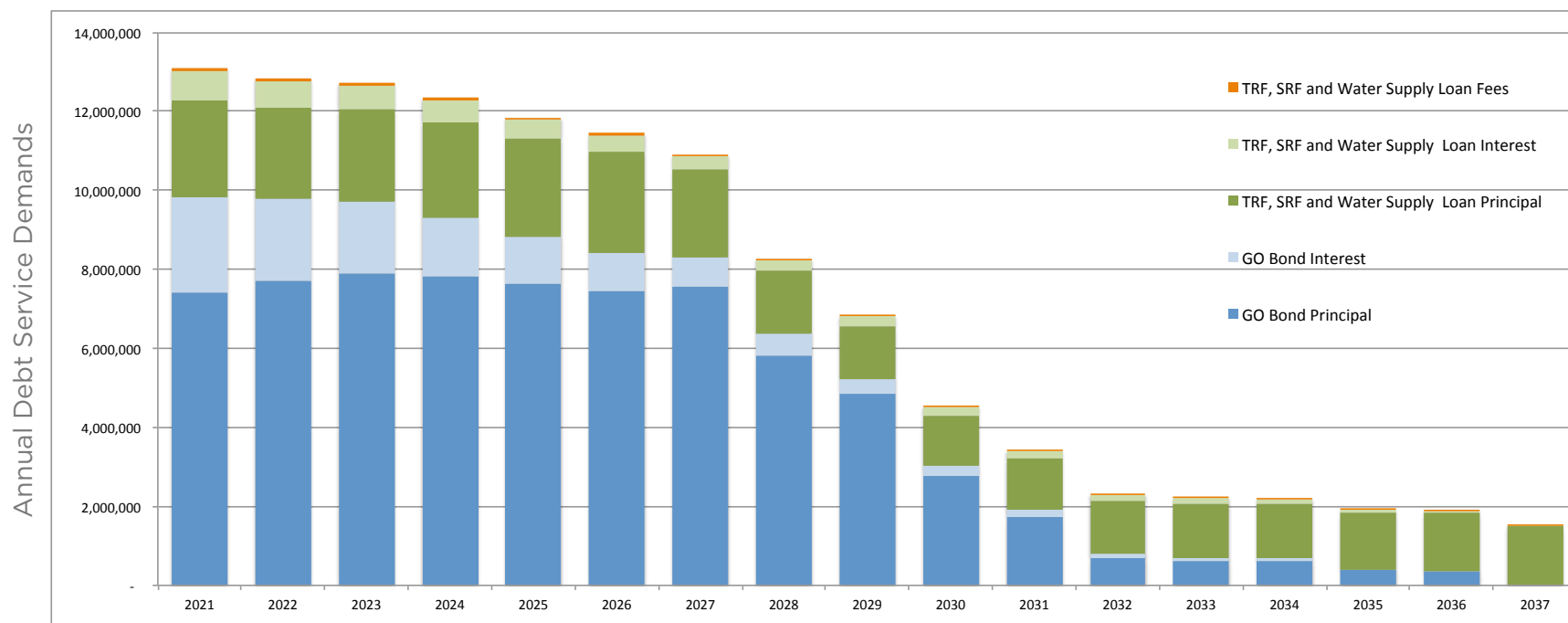
S&P Bond Rating

\$22
million

Statutory GO Borrowing Capacity

\$28
million

Cash/Investments at 12/31/20



KEY FACTS

- ◆ **Debt Retirement:** City will pay down nearly \$10 million in principal in 2021 on bonds and revolving loans
- ◆ **Debt Capacity:** City continues to look to gain significant capacity to do new projects in 5-7 years
- ◆ **Refunding Opportunities:** the City continues to take advantage of refinancing opportunities, with another likely later in 2021

Jeff White
Columbia Capital Management, LLC
jwhite@columbiacapital.com
913.312.8077

Jim Prichard
Columbia Capital Management, LLC
jprichard@columbiacapital.com
913.312.8072

CONTACT

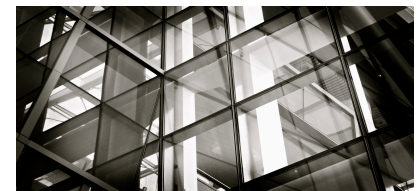
2020 Year-End Summary



THE CITY OF JUNCTION CITY, KANSAS

An In-Brief Presentation of the City's Debt Profile

Columbia Capital Management, LLC
Innovative Solutions. Proven Results.



Columbia Capital Management, LLC

6700 Antioch
Suite 250
Merriam, Kansas 66204
V 913.248.8500
F 913.248.8900

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General Obligation Debt Service Profile	4
Certificates of Participation Debt Service Profile	8
Debt Limit Calculation	9
Refunding Analysis	10
Annual Municipal Market Summary.....	11

Summary of Outstanding Debt

General Obligation Bonds

Series	Dated Date	Original Par	Par Outstanding	Purpose	Tax Status	Final Maturity	Call Provision
2009 DS	9/15/2009	\$369,337	\$190,476	Rural Development Loan	Tax Exempt	9/15/28	Non-callable
2009 DT	3/1/2010	\$1,950,457	\$691,184	Rural Development Loan	Tax Exempt	9/1/24	Non-callable
2011 A	7/27/2011	\$3,835,000	\$2,500,000	To currently refund the 2011 maturities of Series 2001 DK, 2003 DL, 2004 DN, 2007 DP, 2008 DQ, 2008 DS, 2008 DT, 2009 DU, 2010 DW	Tax Exempt	9/1/34	Par call on 9/1/2021
2011 C	7/27/2011	\$410,000	\$55,000	To currently refund the 2011 maturities of Series 2005 DO and 2008 DR	Taxable	9/1/21	Non-callable
2013 A	7/2/2013	\$8,050,000	\$2,780,000	To currently refund all the outstanding Series 2001 DK and 2003 DL Bonds, and to advance refund Series 2004 DN for economic savings while maximizing FY 2013 savings	Tax-exempt	9/1/24	Par call on 9/1/2021
2015 A	9/10/2015	\$3,815,000	\$2,035,000	To currently refund Series DO (2005)	Taxable	9/1/25	Non-callable
2016A	9/2/16	\$38,960,000	\$32,865,000	Advance refund series 2007DP, 2008DQ and 2009DU	Tax-exempt	9/1/29	Par call on 9/1/2024
2016B	9/2/16	\$7,460,000	\$5,930,000	Refund Series 2008DR	Taxable	9/1/28	Par call on 9/1/2024
2020A	8/13/20	\$19,290,000	\$19,290,000	Current refund Series 2007DP and 2010DW	Tax-exempt	9/1/31	Par call on 9/1/2028
2020B	8/13/20	\$5,035,000	\$5,035,000	Current refund Series 2010DX, advance refund series 2011B and 2011C	Taxable	9/1/36	Par call on 9/1/2028

Summary of Outstanding Debt

Certificates of Participation

Series	Dated Date	Original Par	Par Outstanding	Purpose	Tax Status	Final Maturity	Call Provision
2015	9/9/15	\$1,795,000	\$525,000	To currently refund the Series 2006 COPs	Tax-exempt	9/1/22	Non-callable

General Obligation Debt Service Profile

General Obligation Bonds

Fiscal Year	Principal	Interest	Total	Outstanding
				71,371,660
2021	7,420,168	2,405,458	9,825,626	63,951,492
2022	7,694,505	2,094,810	9,789,315	56,256,987
2023	7,899,330	1,802,899	9,702,229	48,357,657
2024	7,824,650	1,497,940	9,322,590	40,533,007
2025	7,639,171	1,190,095	8,829,266	32,893,836
2026	7,460,168	968,948	8,429,116	25,433,668
2027	7,546,206	753,135	8,299,341	17,887,462
2028	5,812,462	568,888	6,381,350	12,075,000
2029	4,860,000	370,153	5,230,153	7,215,000
2030	2,770,000	241,703	3,011,703	4,445,000
2031	1,740,000	157,948	1,897,948	2,705,000
2032	695,000	110,415	805,415	2,010,000
2033	630,000	76,565	706,565	1,380,000
2034	630,000	45,965	675,965	750,000
2035	385,000	15,365	400,365	365,000
2036	365,000	7,665	372,665	-
	71,371,660	12,307,952	83,679,612	

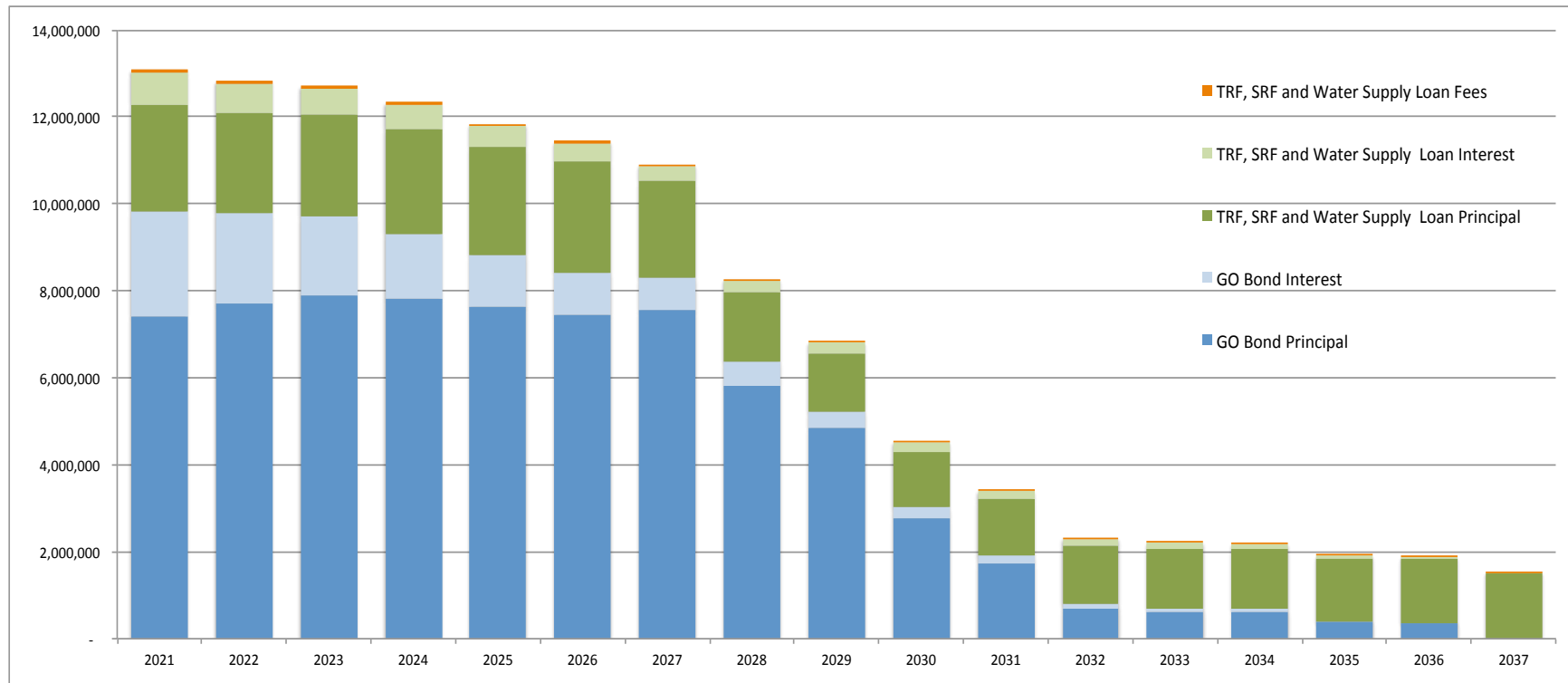
General Obligation Debt Service Profile

TRF, SRF and Water Supply Loans

Fiscal Year	Principal	Interest	Fees	Total	Outstanding
					30,741,167
2021	2,458,999	721,439	87,503	3,267,941	28,282,169
2022	2,297,641	660,039	80,824	3,038,505	25,984,527
2023	2,339,292	598,263	74,480	3,012,036	23,645,235
2024	2,408,991	535,046	67,999	3,012,036	21,236,244
2025	2,480,917	469,789	61,329	3,012,036	18,755,327
2026	2,555,147	402,424	54,465	3,012,036	16,200,179
2027	2,220,433	335,291	47,645	2,603,369	13,979,747
2028	1,581,236	273,843	41,408	1,896,488	12,398,510
2029	1,332,800	235,759	36,754	1,605,312	11,065,710
2030	1,293,368	208,481	32,704	1,534,553	9,772,343
2031	1,304,397	183,152	28,753	1,516,302	8,467,946
2032	1,333,816	157,725	24,761	1,516,302	7,134,129
2033	1,363,899	131,724	20,678	1,516,302	5,770,230
2034	1,394,661	105,137	16,504	1,516,302	4,375,569
2035	1,426,116	77,949	12,236	1,516,302	2,949,453
2036	1,458,281	50,149	7,872	1,516,302	1,491,172
2037	1,491,172	21,721	3,410	1,516,302	-

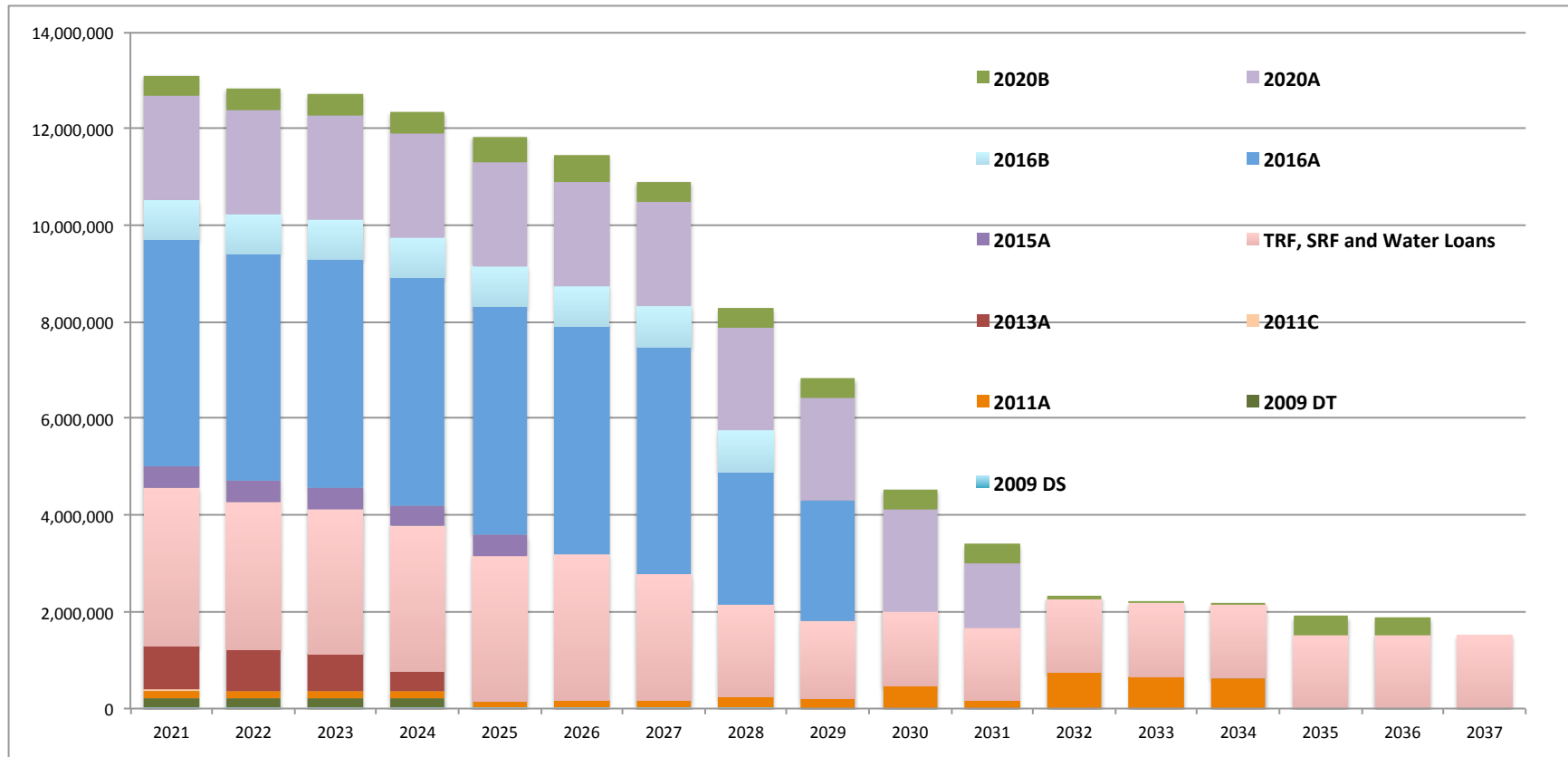
Note: SRF Loan #1973 is included at the fully drawn amount for illustrative purposes

General Obligation Debt Service Profile



Note: SRF Loan #1973 is included at the fully drawn amount for illustrative purpose

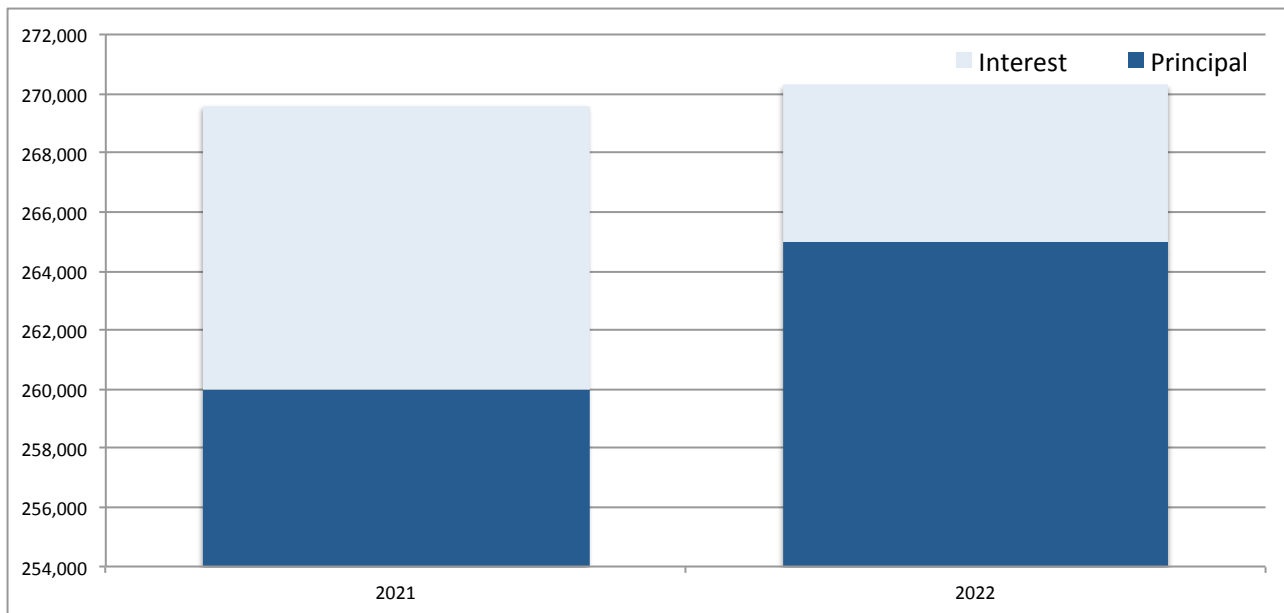
General Obligation Debt Service Profile



Note: SRF Loan #1973 is included at the fully drawn amount for illustrative purposes

Certificates of Participation Debt Service Profile

Fiscal Year	Principal	Interest	Total	Outstanding
				525,000
2021	260,000	9,590	269,590	265,000
2022	265,000	5,300	270,300	-
	525,000	14,890	539,890	



Debt Limit Calculation Estimates

Assumed AV Growth: 1.00%

Forward Looking Debt Margin Calculations for Illustrative Purposes					
EOFY	[A] Assessed Valuation	[B] Debt Limit Percentage	[C = A x B] Debt Limit	[D] Est. Bonds Applicable to Limit	[C - D] Debt Margin
2020	\$193,335,450	30%	\$58,000,635	\$36,369,361	\$21,631,274
2021	\$195,268,805	30%	\$58,580,641	\$32,046,840	\$26,533,801
2022	\$197,221,493	30%	\$59,166,448	\$27,608,648	\$31,557,800
2023	\$199,193,707	30%	\$59,758,112	\$23,101,216	\$36,656,897
2024	\$201,185,645	30%	\$60,355,693	\$18,783,516	\$41,572,177
2025	\$203,197,501	30%	\$60,959,250	\$14,815,846	\$46,143,405
2026	\$205,229,476	30%	\$61,568,843	\$11,157,236	\$50,411,607
2027	\$207,281,771	30%	\$62,184,531	\$7,467,976	\$54,716,555
2028	\$209,354,588	30%	\$62,806,377	\$4,579,991	\$58,226,385
2029	\$211,448,134	30%	\$63,434,440	\$2,596,484	\$60,837,956
2030	\$213,562,616	30%	\$64,068,785	\$1,639,047	\$62,429,737
2031	\$215,698,242	30%	\$64,709,473	\$986,303	\$63,723,169
2032	\$217,855,224	30%	\$65,356,567	\$798,189	\$64,558,378
2033	\$220,033,777	30%	\$66,010,133	\$626,682	\$65,383,451
2034	\$222,234,114	30%	\$66,670,234	\$455,175	\$66,215,059
2035	\$224,456,455	30%	\$67,336,937	\$221,518	\$67,115,418
2036	\$226,701,020	30%	\$68,010,306	\$0	\$68,010,306

Refunding Analysis

The City will have two series of bonds callable in the summer of 2021 that will likely produce significant debt service savings. The table below illustrates estimated savings for each series.

Columbia will work with the City to put together a finance plan that works for City staff. Ideally we would structure a plan that closes the new refunding bonds in the summer of 2021.

Series	Call Date	Amount Callable	Est. Present Value Savings
2011A	9/1/21	\$2,500,000	\$820,000 / 33%
2013A	9/1/21	\$1,970,000	\$47,000 / 2%

2020 Annual Municipal Market Summary

2020

Municipal Market
Year In Review



10-yr 'AAA' MMD Rate

73bp↓

10-yr U.S. Treasury Rate

95bp↓

Total Long-term Borrowing (\$)

12.4%↑

Refunding Borrowing (\$)

39.2%↑

New Money Borrowing (\$)

1.4%↑

Q1 The beginning of the COVID-19 pandemic

In January 2020, economic indicators, both globally and domestically, reflected steady, but unremarkable, growth. The United States and China signed phase-one of a trade deal that had been in the works for much of the previous year, and all indications were for improved trade relations.

By the end of January, coverage of what would become known as the COVID-19 coronavirus began to increase as infection spread through the city of Wuhan and the Hubei province in China. Widespread lockdowns were announced in China, and global financial markets felt the first tremors. Analysts and commentators initially believed fallout would be limited to interruptions to the global supply chain, but that widespread economic impact could be avoided and contained to east-Asia.

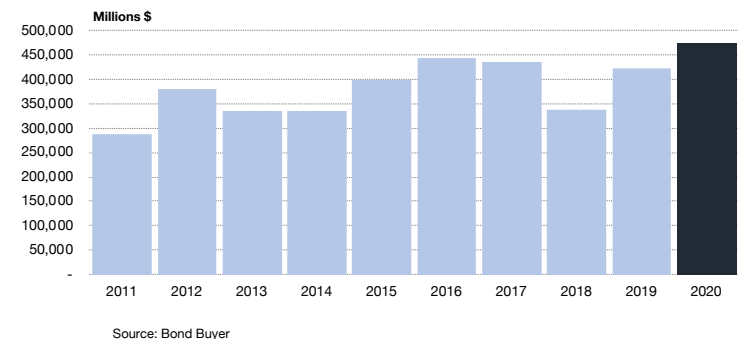
However, it quickly became apparent that the COVID-19 virus was very different than previous public health emergencies such as SARS or H1N1. Cases continued to grow through February and began to spread globally.

By late February, financial markets began to react strongly. The S&P 500 fell 14% the last week of the month, and fixed income rates decreased as investors flocked to quality. The 10-year Treasury fell to 1.13% on February 28 after beginning 2020 at 1.88%. The Federal Reserve's Open Market Committee ("FOMC") made a special announcement on March 3 that it was cutting the federal funds target rate by 50 basis points to a range of 1.00%-1.50%.

In the midst of the COVID-19 crisis, the presidential primaries were also in full swing. On March 3, former Vice President Joe Biden won primaries in nine states. By the end of March, he had taken a commanding lead for the Democratic party's nomination.

On March 11, the NBA announced that it was suspending its season, and this was followed by wide spread cancellations of other sporting events, concerts, and public gatherings, including the men's and women's NCAA basketball tournaments. The following week saw many cities and counties across the United States announce stay-at-home or shelter-in-place orders. For much of the country, economic activity across many industries was effectively frozen resulting in a massive demand shock.

Primary Market Supply
Long-term issuance recorded an all-time record.

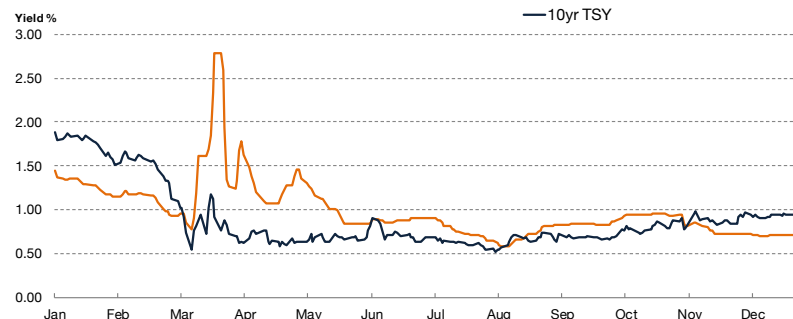


At the FOMC's regularly scheduled meeting on March 15, the Committee announced a 100-basis point cut to the federal funds target rate to the zero bound, or 0.00%-0.25%. The Committee also announced various other policy adjustments including reduction of the discount window rate to 0.15%, and a reduction of reserve requirement ratios to 0.00%. The previous week, the New York Federal Reserve's Open Market Trading Desk had announced increased purchases of Treasury securities and overnight repurchase operations in order to address liquidity concerns in the Treasury market.

On March 17 and 18, the Federal Reserve announced various lending facilities to support commercial paper markets, primary dealer credit, and money market mutual fund liquidity. This was followed by additional announcements on March 23 of an open-ended purchase program of Treasury and mortgage-backed securities, facilities to support the corporate bond market, the reintroduction of the Term Asset-Backed Securities Loan Facility program that was originally created in 2008, and the expansion of the money market and commercial paper facilities.

Interest Rate Movement

10-Year Municipal and 10-Year Treasury Rates



Source: Federal Reserve and Municipal Market Benchmark Rates

These programs were an attempt to stabilize or unfreeze equity and debt markets. In the municipal market, rates spiked, decoupling from U.S. Treasury rates and surpassing muni-to-Treasury yield ratios reached during the worst of the 2008 financial crisis. On March 9, the benchmark 10-year MMD rate was 0.78%, and by March 23 it had spiked to 2.79%, an increase of 201 basis points in less than two weeks. After the announcement by the Federal Reserve on March 23, markets began to return to normal and by the end of March the 10-year MMD rate had fallen to 1.33%.

Congress also acted, passing three phases of legislation in March. Phase 1 totaled \$8.3 billion and included emergency funding to the

CDC, FDA, NIH, and funding for testing. Phase 2 was approximately \$150 billion and provided for free testing, expanded sick leave, increased unemployment insurance benefits, and increased funding for Medicaid and food programs.

Phase 3 was signed into law on March 27. The CARES Act, as it became known, totaled \$2.2 trillion and included direct payments of \$1,200 to individuals, the creation of the Paycheck Protection Program, a temporary increase of \$600 per week to unemployment insurance benefits, and loans to corporations and state and local governments.

Economic data began to reflect the widespread interruption to economic activity. Initial unemployment insurance claims for the week ended March 21 soared to 3.3 million. Overall, GDP growth was -5.0% in the first quarter of 2020. March retail sales showed a decrease of 8.7%,



the largest decrease in history. However, grocery store sales increased by 26% as consumers rushed to stockpile food staples and other household goods.

Q2 Lockdowns lead to record economic contraction

The second quarter of 2020 began with much of the world economy on hold as communities attempted to contain the spread of COVID-19. However, by the end of the quarter, economic activity showed signs of improvement as restrictions were relaxed, but the risk of a second wave remained.

In the United States, labor force data showed a remarkable contraction. New claims for unemployment insurance since lockdowns began in late March totaled 48.6 million at the end of June. Claims did peak in April, and began to fall thereafter, but initial claims remained elevated. Payrolls decreased by 20.7 million employees in April, the most ever for a single month. As businesses were allowed to reopen in May and June, some workers were able to return, and payrolls increased by a cumulative 7.5 million employees. The unemployment rate increased to 14.7% in April, but began to fall as restrictions were relaxed, and ended the quarter at 11.1%.

The CARES Act, and the funding it provided, acted as a backstop to these employment losses. Individual payments were received in April, and those on unemployment received an additional \$600 per week. These programs actually resulted in an increase to personal income and a jump in the personal savings rate, and indicated a potential boost to spending once stay-at-home orders ended.

On April 24, Phase 4 of congressional legislation was signed by the President. This provided approximately \$484 billion in funding. The Paycheck Protection Program, that was introduced in Phase 3, had seen incredible response and the initial funding had been completely allocated. Phase 4 provided an additional \$321 billion for this program and also funded additional testing, grants to small businesses, and relief to hospitals.

GDP contracted 31.4% during the second quarter. Nearly all spending categories were down significantly with personal consumption down 33.2% and investment down 46.6%. The only category to show an increase was government spending which increased 2.5% for the quarter.

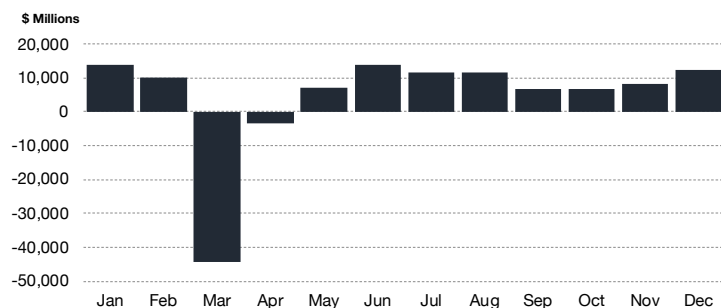
The massive collapse in demand, and the inability to producers to quickly stop supply, resulted in a dramatic decrease in oil prices. In April, West Texas Intermediate (WTI) crude oil spot prices fell to under \$20 per barrel, and future prices briefly went negative as holders wished to avoid physical delivery due to storage constraints. As economic activity increased in the quarter, and producers were able to adjust supply by shutting wells, prices stabilized, and by the end of June the per barrel price was approximately \$40.



The Federal Reserve Bank announced several new facilities, and the expansion of those created in March, on April 9. The new facilities included the Main Street Loan Facility for small businesses and the Municipal Liquidity Facility for state and local governments. The municipal facility was initially restricted to entities with populations greater than two million and contained other restrictive requirements that limited its potential use.

Municipal Bond Fund Flows

2020 Monthly Net Mutual Fund Flows



Source: Investment Company Institute

After experiencing significant disruption in the first quarter, the municipal market began to return to some sense of normalcy in the second quarter. Long term issuance for the quarter totaled \$112.7 billion, an increase of 20% as compared to the second quarter of 2019. Issuance was particularly strong in June at \$51.1 billion, an increase of 39.7% from June 2019. Rates continued to fall and the 10-year MMD rate ended June at 0.90% after beginning the quarter at 1.68%. Inflows to municipal mutual funds totaled \$17.1 billion for the quarter which helped to offset the record outflows that occurred in the initial weeks of the pandemic crisis.

Q3 Reopening leads to a rebound

The reopening of the economy continued throughout the summer in both the United States and in the rest of the world, but virus cases began to increase, jeopardizing the pace of the recovery.

Labor market conditions improved in the third quarter, but the pace and magnitude of improvement was not as swift as expected. Initial claims for unemployment rose above 1 million in late August after declining consistently since spring. Unfortunately, this increase occurred as the extra unemployment benefits were set to expire. During the quarter, payrolls increased by a cumulative 3.9 million workers, and brought the total number of jobs gained since April to 11.4 million. This was still well below the 22.1 million that were lost in March and April.

Negotiations continued in Congress for additional stimulus to replace the expiring unemployment benefits among other items, but the pending national election in November did not give much hope for a compromise to be reached until after results were known.



Headline GDP rebounded sharply in the third quarter, growing at an annualized rate of 33.1%. Growth was led by an increase in spending on goods of 46.9%, residential construction of 62.3%, and business equipment investment of 66.6%. The July retail sales data showed that aggregate spending had fully rebounded and was above the peak that occurred in January.

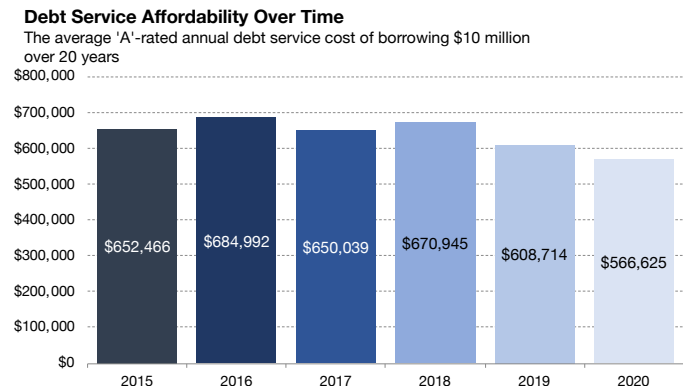
Home sales and mortgage activity were boosted by low interest rates. Sales were somewhat constrained due to a limited amount of supply in the market. A reorganization of housing began in response to work from home policies and restrictions in many larger cities. High rent areas such as New York City and San Francisco experienced outflows as workers demanded larger footprints and lower costs of living.

Globally, economies followed much the same path of recovery as the United States. After dramatic decreases in the second quarter, economic activity rebounded in the third quarter, but was not large enough to erase the previous losses. One major exception was China who saw growth return in the second quarter, after experiencing the worst of COVID-19 earlier than the rest of the world, and continued to show strong economic growth in the third quarter.

During the Kansas City Federal Reserve Bank's Jackson Hole symposium in August, Chair Powell announced a change to the Federal Reserve's monetary policy framework to allow average inflation around 2% and to allow periods above "maximum" employment. These announcements signaled to markets that periods of above average inflation or employment would not result in immediate monetary policy adjustments, and that the Federal Reserve would allow periods for the economy to "run hot."

Rates at, or close to, all-time lows led to a full return of the municipal market in the third quarter. The 10-year Treasury and MMD rates fell as low as 0.52% and 0.58%, respectively, in August, and ended the quarter at 0.69% for the 10-year Treasury and 0.87% for the 10-year MMD.

Total long-term muni issuance was \$142.6 billion, an increase of 34.7% as compared to the third quarter of 2019, and fell just shy of the quarterly record of \$146.2 billion from the second quarter of 2008. Taxable issuance continued to be extremely popular, especially as the only tool for advance refunding transactions since the elimination of tax-exempt advance refundings beginning in 2018. Mutual fund inflows also continued in the third quarter totaling \$29.9 billion.



Source: Municipal Market Benchmark Rates



Q4 Increased cases result in a slowdown, but hope on the horizon

The fourth quarter of 2020 saw a steady increase in the number of new COVID-19 cases throughout the United States. These increases resulted in a slowdown of economic activity as cities and states reintroduced restrictions on activity and stay-at-home orders.

Economic data from October began to show the first signs of slowdown. Retail spending had steadily increased after the initial lockdowns in early Spring, but month-over-month growth was -0.1% in October, -1.1% in November, and -0.3% in December. The decrease was driven by lower spending on retail and other in-person services. Those services that could be done remotely, such as much of professional and business services, held up relatively well.

COVID-19 New Positive Cases
7-Day Rolling Average



In early December, initial claims for unemployment insurance began to increase after months of decline after the spike in March and April. This filtered through to payroll data when the December numbers showed a decrease of 140,000 jobs as compared to the previous month. The leisure and hospitality sector were particularly impacted with a loss of 498,000 jobs. The unemployment rate did continue to decrease to 6.7%, but this was more a result of employees leaving the workforce than underlying improvements.

Construction and real estate activity continued to be bifurcated. Residential activity continued to surge as homeowners invested in their current homes or looked to relocate to find additional space and amenities. Low interest rates also contributed to strong activity, and resulted in a rush of refinances. Commercial activity, however, was weak as many businesses were uncertain on when normal operations would return.

However, there was hope on the horizon. On November 9, Pfizer announced a 90% efficacy rate in their COVID-19 vaccine trials. This was followed by similar announcements by Moderna and AstraZeneca over the next weeks. There was hope that approvals of the vaccines could be fast tracked and distribution could begin by the end of the year.

November also saw resolution to the presidential election of 2020. On election night, several states, including Pennsylvania, Nevada, Arizona, and Georgia, were too close to call, and because of the record amount of absentee and mail-in ballots, final results were not known for several days. It became increasingly clear as votes were counted that Joe Biden would be the winner of each of these states and ultimately



become the president-elect. Almost immediately, President Trump and his supporters began to challenge the results, but these challenges were invalidated in numerous court cases across the country.

Once the results of the election were clear, Congress was able to come to a compromise on an additional stimulus package in December. The package totaled approximately \$900 billion and included a \$600 direct subsidy payment for individuals, \$300 in additional, temporary unemployment insurance payments, and additional funding for the Paycheck Protection Program.

In the United Kingdom, a new more contagious strain of COVID appeared and lockdowns and restrictions on traveling were introduced to try and prevent it escaping the borders. As this was occurring, the UK government and the EU were in final negotiations on a Brexit plan. An agreement was finally reached in the last days of December and allowed the UK to avoid tariffs and other penalties that would have gone into effect in 2021.

The Federal Reserve made no changes to its monetary policy during the quarter, and they confirmed they would continue their asset purchase program at the same pace. In December, the Open Market Committee released its economic projections. The median forecast for the unemployment rate at the end of 2021 was 5%, and GDP growth was forecasted to be 4.2% for the year. The projections for the federal funds target rate were for it to remain at the zero lower bound until 2023.

The municipal market closed the year strongly. The month of October saw the largest month ever of long-term issuance at \$72.2 billion as issuers rushed to market prior to the presidential election. For the year, long-term issuance totaled \$474 billion, also an all-time record. Taxable municipal bonds continued their growth trend, and ended the year at \$145.2 billion, just shy of the 2010 subsidy bond era record of \$151.8 billion. Positive fund flows also continued in the fourth quarter with deposits of \$26.9 billion.

These strong supply and demand conditions pushed municipal rates down. The 10-year MMD rate fell to 0.71% at the end of the year. During 2020, the 10-year MMD had an impressive range of 221 basis points from a low of 0.58% in early August to a high of 2.79% in late March. Conversely, the 10-year Treasury rate increased to 0.93% at the end of the year, as investors reacted to news of a vaccine and resolution to the presidential race. This resulted in the 10-year municipal to treasury ratio ending the year at 77%, exactly where it began 2020.

10-yr Muni-to-Treasury Ratio



Source: Federal Reserve and Municipal Market Benchmark Rates



City of Junction City

City Commission

Agenda Memo

April 14, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Reading and Signing of the Arbor Day Proclamation**

Objective: To have the Mayor read and sign the Arbor Day Proclamation

Explanation of Issue: Junction City participates in the Tree City USA program every year which is sponsored by the Arbor Day Foundation. One of the requirements to be named a Tree City USA community is have an Arbor Day Proclamation.

Background: The City of Junction City continues to participate in the Tree City USA program since its inception in 1976 and has been named a Tree City Community for 45 consecutive years. To be able to hold the Tree City USA designation the City must meet four requirements (1) is to hold a Arbor Day Proclamation and Arbor Day Observance; (2) is having a tree ordinance (3) is having a tree board and (4) is spending at least \$2.00 dollars per capita.

Enclosures: Proclamation—Arbor Day



CITY OF JUNCTION CITY

ARBOR DAY

PROCLAMATION

WHEREAS, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday called ***Arbor Day***, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees are a source of joy and spiritual renewal; and

WHEREAS, Junction City has been recognized as a Tree City USA for the 44th year by the National Arbor Day Foundation and desires to continue its tree-planting ways;

NOW, THEREFORE, I, Jeff Underhill, Mayor of the City of Junction City, Geary County, Kansas, do hereby proclaim April 30, 2021 as the 149th Anniversary celebration of

ARBOR DAY

In the City of Junction City, and I urge all citizens to support efforts to care for our trees and woodlands and to support our City's Community Forestry Program, and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Given under my hand and Seal of the City of Junction City, State of Kansas, and this 20th Day of April, 2021.

Jeff Underhill
Mayor

City of Junction City

City Commission

Agenda Memo

April 15, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Update of US-40 Business Bridge over the Union Pacific Railroad**

Objective: To give an update on the US-40 Business Bridge over the Union Pacific Railroad, Project 40B-31 KA-3952-01

Explanation of Issue: KDOT and FHWA are replacing the bridge on E. 6th that is over the Union Pacific Railroad. KDOT held a Skype field check on Tuesday, April 21st, to discuss design details for the project.

During discussion KDOT was wondering if the City was interested in installing different lighting instead of the standard KDOT lighting. The City has decided to do its own lighting which would consist of 15—30-ft. light poles and fixtures. The quote for the 15 lights is estimated a \$113,900.00 and installation estimate would be an additional \$87,000.00. Total estimated cost for the project is \$200,900.00.

Enclosures: Drawing of the new US-40 Business Bridge

Drawn By : jpetersen
File : ka395201ml-01.dgn
Plotted : 15-APR-2020 14:31

KANSAS DEPARTMENT OF TRANSPORTATION
PLAN
STA. 16+05 TO STA. 27+00

PRELIMINARY PLANS

DATE	BY	REVISIONS
10/19	T. Jernigan	1. Initial Design
11/19	B. S. S. S.	2. Final Design

Drawn By: jstetson
 File: ka395201rp-02.dgn
 Plotted: 15-APR-2020 14:31

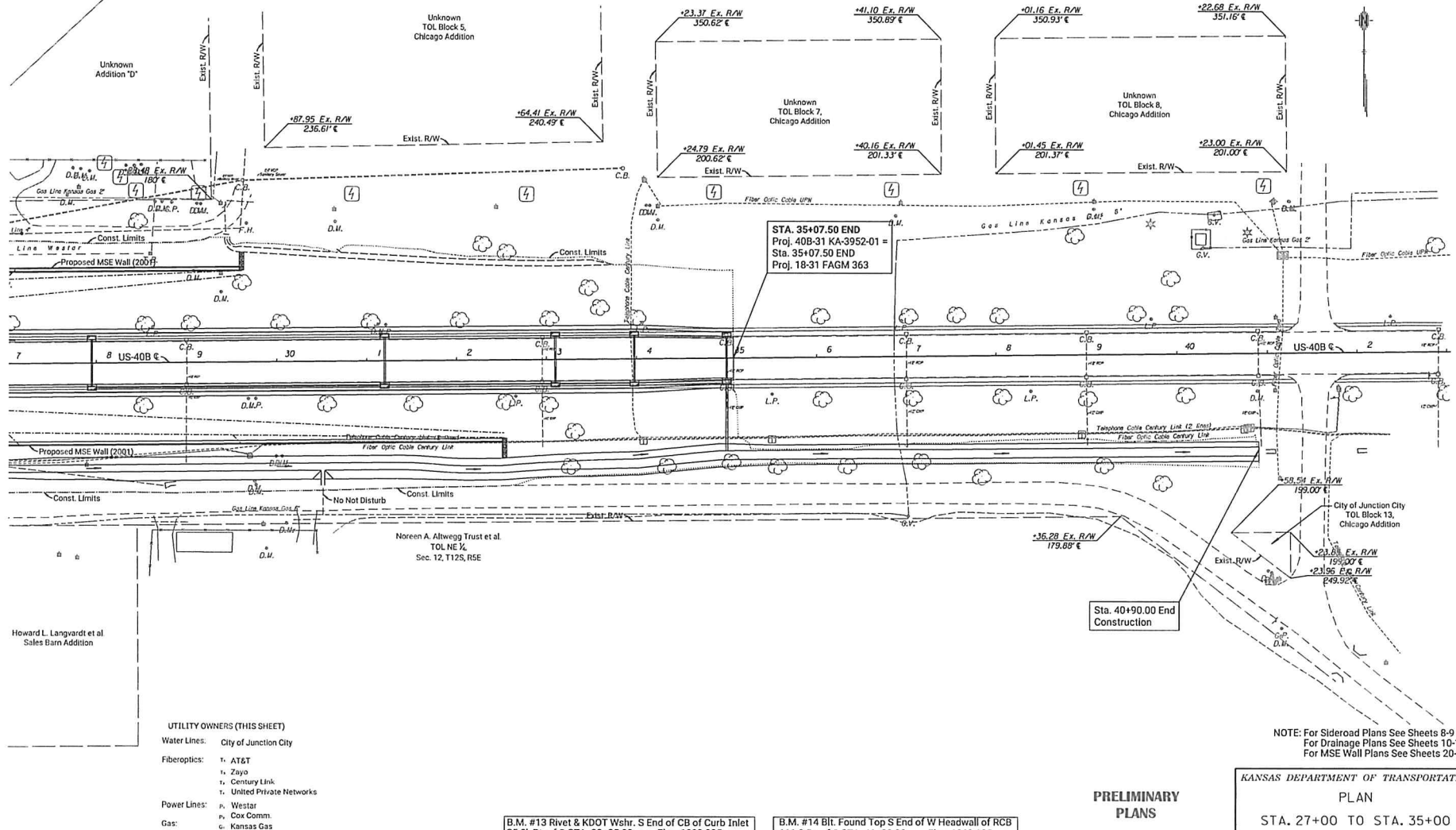
P.O.T. & STA. 32+68.16
 N: 255,292,465 E: 1,647,263.681
 1. Set 1/2" Rebar (0.3' Deep)
 2. SW Cor. of Curb Inlet 34.9 NE
 3. NW Cor. of Curb Inlet 34.2 SE
 4. Spike & KDOT Wshr. in Power Pole 40.65 S
 5. In TW of 6th St

P.O.T. & STA. 42+71.33
 N: 255,304,139 E: 1,648,266.783
 1. Set 1/2" Bar (0.3' Deep)
 2. SW Cor. of Curb Inlet 29.5 NE
 3. NW Cor. of Curb Inlet 29.0 SE
 4. In TW of 6th St

P.O.T. & STA. 47+09.03
 N: 255,309,233 E: 1,648,704.458
 1. Nothing Set

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	408-31 KA-3952-01	2020	6	66

SCALE
 50' 0 50' 100'
 PLAN: Lat. & Long.



UTILITY OWNERS (THIS SHEET)
 Water Lines: City of Junction City
 Fiber Optics: 1. AT&T
 2. Zayo
 3. Century Link
 4. United Private Networks
 Power Lines: 1. Westar
 2. Core Comm.
 Gas: 1. Kansas Gas

B.M. #13 Rivet & KDOT Wshr. S End of CB of Curb Inlet
 25.9' Rt. of STA. 32+95.00 Elev. 1082.925

B.M. #14 Bit. Found Top S End of W Headwall of RCB
 111.2 Rt. of STA. 41+08.30 Elev. 1069.185

PRELIMINARY
 PLANS

KANSAS DEPARTMENT OF TRANSPORTATION
 PLAN
 STA. 27+00 TO STA. 35+00

CADconform Certify This File

City of Junction City

City Commission

Agenda Memo

04-20-2021

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Special Event Permit-Sundown Salute

Explanation of Issue: This is a carry over from the last meeting as the Commission tabled the matter due to concerns regarding parking on Caroline Street. I reached out to Michele Stimatze of the Geary County Convention and Visitors Bureau regarding these issues. Below is that e-mail chain.

From: Michele Stimatze <michele.stimatze@gearycounty.org>
Sent: Wednesday, April 14, 2021 8:52 PM
To: Dinkel, Allen <allen.dinkel@jcks.com>
Subject: [External - Email] RE: Sundown Salute Request

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

Hi Allen,

Thank you for getting back to us on this matter.

We have businesses that are allowing parking in their parking lots after work hours.

We would like to see the road blocked off from 1:00PM – 6:00PM for the Car Show, only. (Ash & Caroline Ave. to Ace Hardware as noted in the document)

If you have any addition questions or concerns, please let me know.

Thank you,

Michele Stimatze

CVB Director

Geary County Convention & Visitors Bureau

222 W. 6th Street

Junction City, KS 66441

O: 785-238-2885

C: 785-307-1476



From: Dinkel, Allen <allen.dinkel@jcks.com>
Sent: Wednesday, April 14, 2021 3:09 PM
To: Michele Stimatz <michele.stimatze@gearycounty.org>
Subject: Sundown Salute Request

Michele, after being gone a few days for my daughter's wedding, I am getting caught up on items from last week's City Commission meeting. The City Commission tabled the Special Event Permit Application. The biggest concern was the parking for the afternoon and evening event. As on Commissioner said, there could be a large crowd and they wanted to understand where everyone would park. Another concern was how long would Caroline Street be closed. Is it just for the car show?

Please let me know more details, so the Commission can address this request.

Thanks

Allen J. Dinkel
City Manager
City of Junction City

Office Phone: 785-238-3103
Cell Phone 785-280-3591

I did follow with this e-mail:

Thanks Michele. The concern still may be how many parking spaces would this be? If there is 1,000 people that is a number of vehicles.

Allen

Budget Impact: None

Staff Recommendation: I am concerned about traffic and parking issues, however that is an issue they will have to deal with. In our early conversations about Sundown Salute there was a concern about Covid issues and the ability to get a concert this year. The group chose this option for this year.

City of Junction City

City Commission

Agenda Memo

April 6, 2021

From: Terry Johnson, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager and City Commissioners
Subject: Special Event Permit – Sundown Salute

Objective: The consideration and approval of a special event permit application for the 2021 Sundown Salute activities.

Explanation of Issue: Due to health limitations, Sundown Salute will be holding four events this year. These events will be on July 3, 2021. The Freedom Run, starting at 5 am at Heritage Park; the Parade, starting at 10 am down 6th Street; the Veterans Ceremony at 12 pm at Heritage Park; and the Car Show and music from 1 pm to 3 pm on Caroline St, from Ash Street to the ACE Hardware Store. These events fall under a Special Event Type 5, which allows for public or private events intended primarily for entertainment or amusement and is subject to the Governing Body approval.

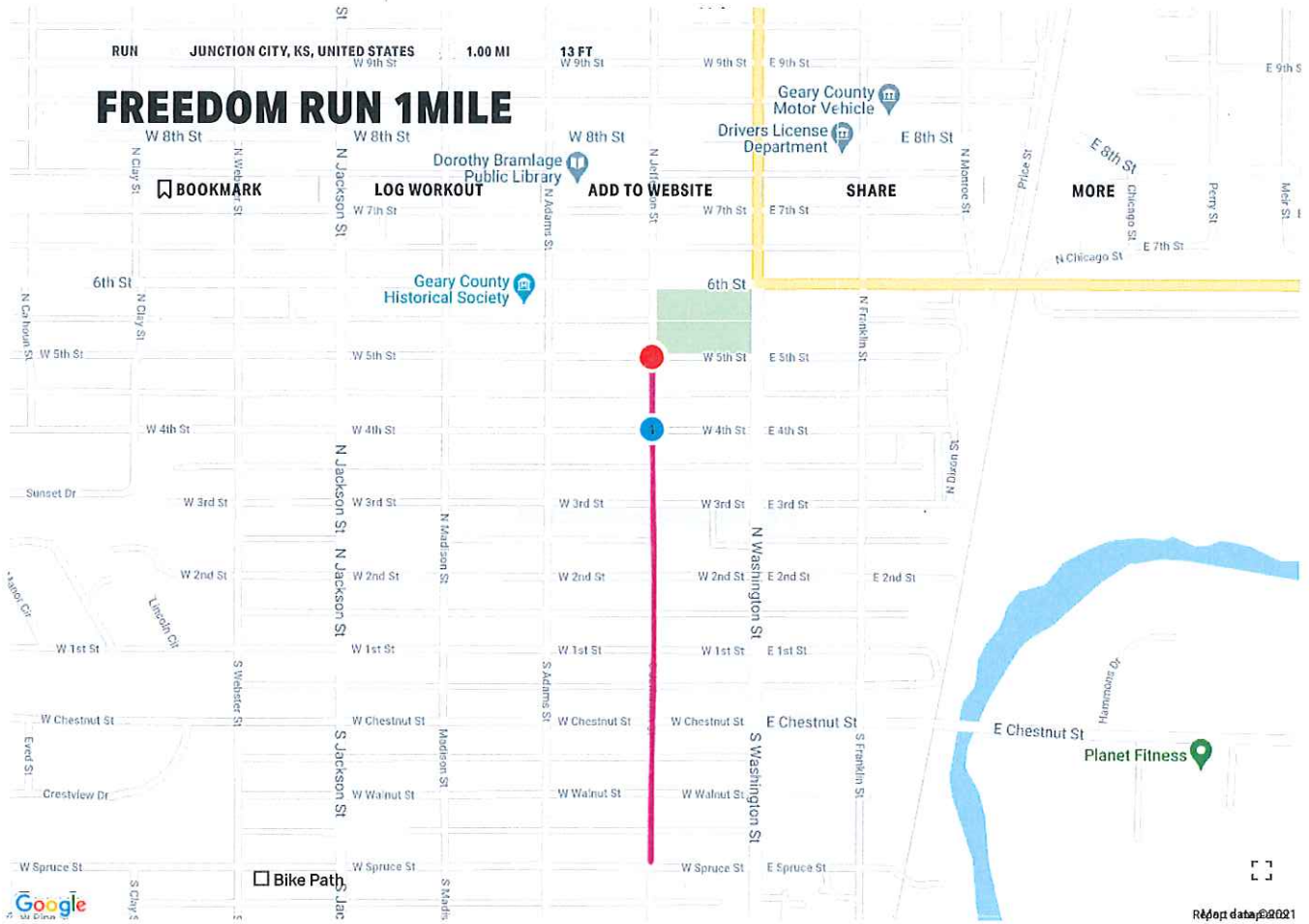
Budget Impact: A Type 5 Special Event is \$150.00.

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

1. Approve a special event permit application for the 2021 Sundown Salute activities.
2. Disapprove a special event permit application for the 2021 Sundown Salute activities.
3. Modify the proposal...
4. Table the request.

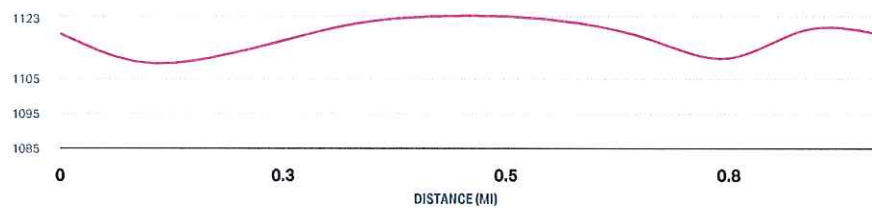
Recommendation: City Staff recommends approving a special event permit application for the 2021 Sundown Salute activities.

Enclosures: Special Event Application, Race Maps



ELEVATION (FT)

START 1,118 ft MAX 1,123 ft GAIN 13 ft



0

Track every mile you run, connect your devices, and get closer to your next PR.



You're taking control of your fitness and wellness journey, so take control of your data, too. [Learn more](#) about your rights and options. Or [click here](#) to opt-out of certain cookies.

RIDE

WALK

FITNESS

GOOGLE

FREEDOM RUN 5K 2021

BOOKMARK

LOG WORKOUT

ADD TO WEBSITE

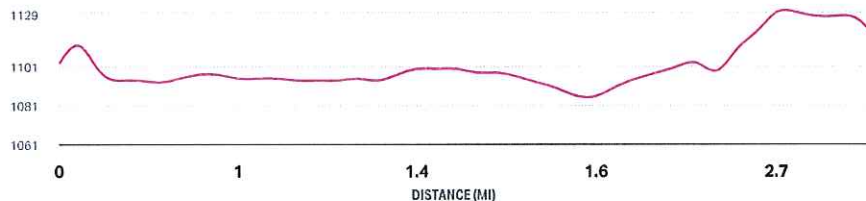
SHARE

MORE



ELEVATION (FT)

START **1,103 ft** MAX **1,129 ft** GAIN **50 ft**



0

Track every mile you run, connect your devices, and get closer to your next PR.



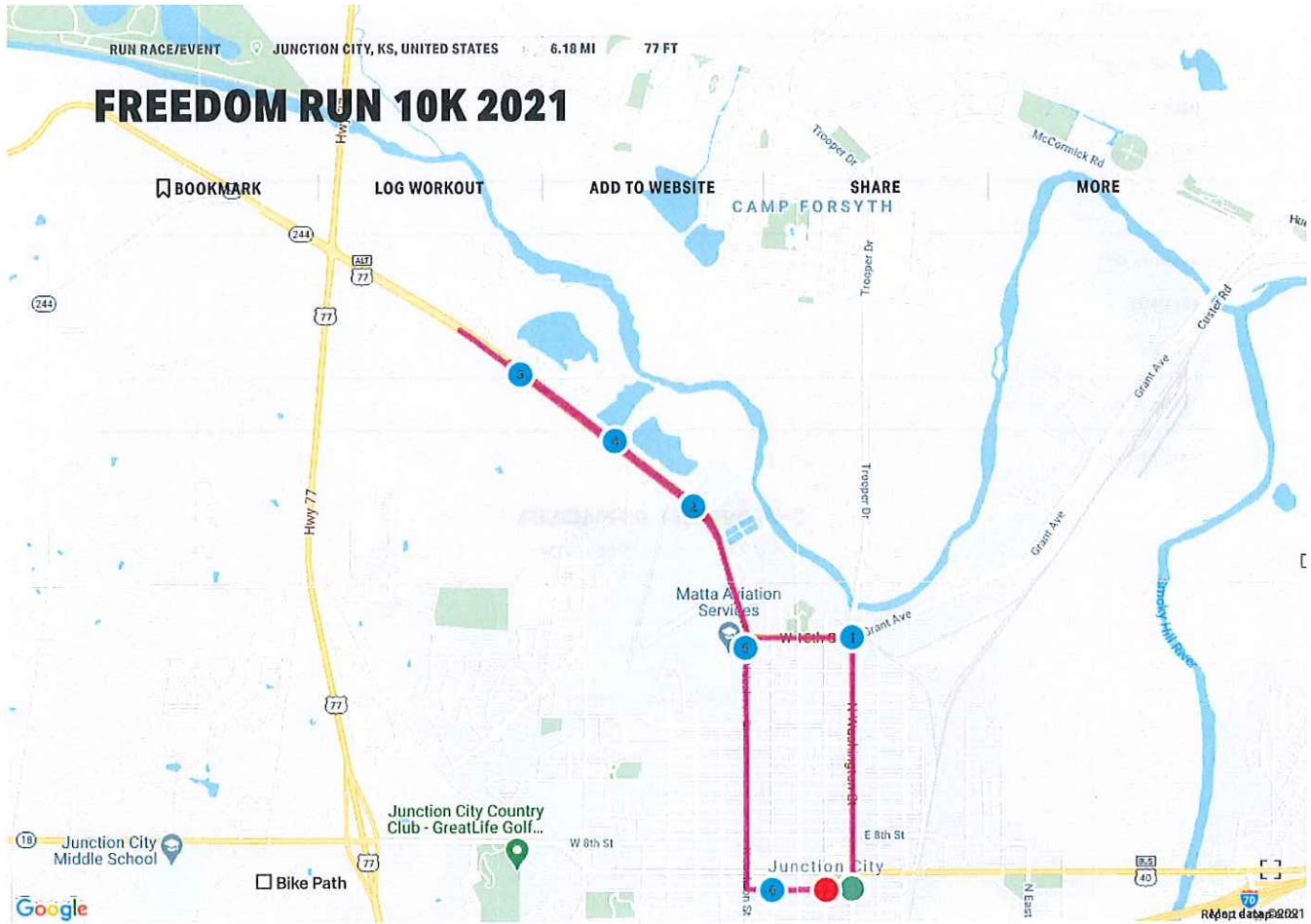
You're taking control of your fitness and wellness journey, so take control of your data, too. [Learn more](#) about your rights and options. Or [click here](#) to opt-out of certain cookies.

RIDE

WALK

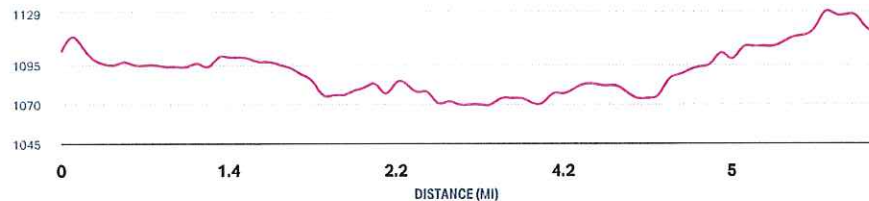
FITNESS

GO SOCIAL



ELEVATION (FT)

START **1,104 ft** MAX **1,129 ft** GAIN **77 ft**



0

Track every mile you run, connect your devices, and get closer to your next PR.



You're taking control of your fitness and wellness journey, so take control of your data, too. [Learn more](#) about your rights and options. Or [click here](#) to opt-out of certain cookies.

RIDE

WALK

FITNESS

GOOGLE

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.

AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: Michele Stimatze
Address: 310 Michaels Way, Junction City, KS 66441
Email Address: michele.stimatze@geary county.org
Phone Numbers: Home: _____ Office: 785-238-2885
Cellular: 785-307-1476 Fax: 785-238-2313

Alternate Applicant Name: Tricia Verschage
Address: 320 N. Kiowa Ct., Junction City, KS 66441
Email Address: tricia.verschage@gmail.com
Phone Numbers: Home: _____ Office: 785-239-0718
Cellular: 912-332-2465 Fax: _____

Organization Name: Sundown Salute - PO Box 1846
Address: 222 W. 6th St. Junction City, KS 66441
Phone Numbers: Office: 785-238-2885 Fax: 785-238-2313

Event On-Site Contact Person: See Contact Sheet
Phone Numbers: Home: _____ Office: _____
Cellular: _____

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Sundown Salute

Event Location: Heritage Park, Junction City, KS 66441

Event Date(s) and Time(s): Saturday, July 3, 2021
5Am - 2pm

Estimated Number of Attendees: 1000+

Event Description:

Freedom Run - 5:00 am - Heritage Park

Parade - 10:00 am - 6th Street

Veterans Ceremony - 12:00pm - Heritage Park

*Car Show - 1:00 - 3:00 pm (Caroline street)

*Music - Bird Dog Saloon Junction City, Ks
(Use additional paper if necessary.)

Additional Required Documents:

- ☒ Detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the Special Event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials.
- ☐ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

Michele Stimatze
(Applicant Name - Printed)

Michele Stimatze
Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the 8th day of March, 2021. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$ 150.00.

☐ Approved ☐ Disapproved

Sarah Brown
Name
Code Enforcement Officer
Title

Code Administrator

Date

City of Junction City

City Commission

Agenda Memo

April 14, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of the Purchase of a 2021 Combination Vacuum/Jetter Truck**

Objective: The consideration and approval of the purchase of a 2021 Combination Vacuum/Jetter truck for Public Works.

Explanation of Issue: In April of 2016 the City purchased a 2014 demo model Camel Combination vacuum/jetter truck for \$285,000.00. The Combination vacuum/jetter unit is now seven years old and starting to experience repair issues. The latest problem was with the water pump drive motor that caused the combination unit to be out of service for two weeks. With the Combination unit down the City had to call on Grandview Plaza to assist on the sewer backup calls.

During the diagnosis of the of the vac/jetter unit it was discovered that the front hydraulic pump, which runs the jetter hose, has not been made in 8 years and cost of the hydraulic pump is \$20,000.00 and it could take up to 8 months to be made. Therefore, PW is seeking to replace the 2014 combination unit with an update 2021 model combination vacuum/jetter truck.

The City can purchase a 2021 Camel Combination vacuum/jetter truck for \$285,236.00 from Elliott Equipment Co., of Grandview, MO. The cost for a new model Camel Combination vacuum/jetter truck is \$452,236.00 and the trade-in value for the City's Camel Combination vacuum/jetter unit is \$167,000.00

Budget Impact: The 2021 Camel Combination unit would be paid through the City's Sewer fund.

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

Recommendation: Staff recommends the City Commission's approval of purchasing the 2021 Combination unit for \$285,236.00, as presented.

Suggested Motion:

Commissioner _____ moves to approve the direct purchase of a 2021 Camel Combination Unit from Elliott Equipment Co., of Grandview, MO in the amount not to exceed \$285,236.00, as presented.

Commissioner _____ seconded the motion.

Enclosures: Specifications of the 2021 Camel Combination Unit and Quote

Customer Sales Order

Quote Number:

0

Quoted For:

Junction City, city of

2324 N Jackson St, Junction City , KS 66441

Attn:

Ray Ibarra

Part Number	Qty	Description
0008777	1	Camel Max / Model 1200EJ
0041052	1	2022 FL114SD, CML12, X12 455/1550, 4000RDS
Chassis Mt Charge	1	Chassis Mounting Charge
TRANSMISSION	1	Automatic Transmission
0039176	1	8" vacuum system, "Roots type PD Model 824, 18" hg. and 4500 cfm
0032321	1	Vacuum pump high temp relief system
0032336	1	Vacuum booster valve
0038687	1	Rear splash shield
0001953-2	1	Cover, No Accu-level
0040087	1	Front Drain, 6", Butterfly valve, 35' x 6" fabric drain hose, camlock cap
0035436	1	Assy, Cover, 3", Front Drain
0001883	1	Cover, 6" Tailgate
0001953-3	1	Cover, 3" Tailgate
0039990 - 80/2500	1	80 GPM @ 2500 PSI
0040035	1	Winter recirculation
0038612	1	Retractable hose reel with live center with 50' x 1/2" hose
0032190	1	Low water warning light and alarm with water capacity digital display
0038610	1	Manual Accumulator shut off valve (Standard)
0032187	1	Wireless remote
0037295	2	Boom Decals, Red w/Black Border (choose qty 2) (standard)
000XXX 1	1	No Hose / Customer Supplied Hose
0032380	1	Fully automatic power level wind
0032877	1	Hose reel tensioning system
0032770	1	Hose reel digital counter (Automatic)
0032257	1	LED Boom work lights
0032253	1	LED Flood light package, tailgate area, power unit area
0028251	1	Cordless Rechargeable Handheld Worklight
0032165	1	LED Package 1 - (1) Tailgate and (1) Boom beacon omni-directional strobe
0032483	1	LED Package 3 - Front, Mid-ship, and Rear bumper directional strobes
0032143	1	Rear-mounted light bar
0039809	1	Toolbox, 48", Lower, Curb
0038693	1	Toolbox, 48", Mid, Curb
0038671	1	Toolbox, 52", Driver Side
0035745	1	Back of cab vertical tube rack
0002382	1	Front / rear tow hooks
0030054	1	Camera system, front
Std White Paint	1	Powder coat paint finish, white (Standard)
0034405	1	Hydro-X Kit, Bandlock Style (SP Style)
0025085	1	Hose, 25', plastic - Single Jacket Filler Hose
3000-02601	1	Tigertail Sewer Hose Guide
Grand Total:		\$452,236.00



3100 West 76th Street
Davenport, IA 52806
Ph: 563-391-4840

Elliott Sanitation Equip. Co.
1245 Dawes Avenue
Lincoln, NE 68521
Ph: 402-474-4840

4000 SE Beisser Drive
Grimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14001 Botts Rd.
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

Quote

Date	Quote #
4/12/2021	15379
Proposed Shipping Date	
4-22-21	
Terms	
Net 30	
Rep	
MAV	

City of Junction City
700 N Jefferson
PO Box 287
Junction City, KS 66441
Attn: Accounts Payable

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts, & Service are Net 30 unless otherwise noted on your account. Balances over 30 days from date of invoice are subject to finance charges up to 1½% per month.

Qty	Item	Description	Price	Total
1	S8776	2021 Super Products Camel Maxx 12yd Ejector Recycling Sewer Cleaner, 2021 Freightliner 114SD 450 HP chasiss	452,236.00	452,236.00T
	Trade In	Customer Trade In Discount	-167,000.00	-167,000.00
		freight included		
		Customers Exempt From Sales Tax	0.00%	0.00

****Administrative Fee of \$150.00 will be added to all vehicle purchase transactions.****

Total

\$285,236.00

TO CONFIRM ORDER, SIGN AND RETURN

X_____

City of Junction City

City Commission

Agenda Memo

April 14, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of KDOT Transportation Alternatives (TA) Agreement**

Objective: The consideration and approval of the KDOT Transportation Alternatives (TA) Agreement No. 171-20 for the 7th Street Bicycle Boulevard Project.

Explanation of Issue: The City approved the Transportation Alternatives (TA) project for the 7th Street Bicycle Boulevard Project on April 1, 2020.

The Transportation Alternative (TA) Program is an 80/20 grant and the Estimated Project Cost is \$393,037.00. KDOT's share is \$249,949.00 and Live Well Geary County share will be \$95,089.00. Live Well Geary County will be responsible for the total actual costs for Preliminary Engineering and Design, Right of Way, Utilities, Non-participating items, and all costs that exceed the maximum federal award.

Budget Impact: Funding will come from Live Well Geary County

Alternatives: The City Commission may approve, modify, table, or deny the KDOT Transportation (TA) Agreement No. 171-20

Recommendation: Staff recommends approving the KDOT Transportation Alternative (TA) Agreement No. 171-20 for the 7th Street Bicycle Boulevard Project.

Suggested Motion: Commissioner _____ moves to approve the KDOT Transportation Alternative (TA) Agreement No. 171-20 as presented.

Commissioner _____seconded the motion.

Enclosures: KDOT Transportation Alternatives (TA) Agreement No. 171-20

PROJECT NO. 31 TE-0495-01
TA-T049(501)
TRANSPORTATION ALTERNATIVES PROJECT
BICYCLE BOULEVARD
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Junction City, Kansas** (“City”), collectively, the “Parties.”

RECITALS:

- A. The Secretary is authorized by the current Federal-Aid Transportation Act to set aside certain portion of Federal funding allocated under the current Federal-Aid Transportation Act for Transportation Alternatives (TA) projects.
- B. The Secretary is empowered to pass through Federal Surface Transportation Program (STP) funds for TA projects to eligible state agencies or local governments.
- C. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for Federal STP funding under the Transportation Alternatives Provision of the current Federal-Aid Transportation Act.
- D. The City has requested and Secretary has authorized a Transportation Alternatives (TA) project, as further described in this Agreement.
- E. Under the terms of the current Federal-Aid Transportation Act and the rules and regulations of the Federal Highway Administration (FHWA), states and local governments are, under certain circumstances, entitled to receive assistance in the financing of TA projects, provided however, that in order to be eligible for such federal-aid, such work is required by Federal law to be done in accordance with the laws of the state.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

- 1. “**Agreement**” means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. “**City**” means the City of Junction City, Kansas, with its place of business at 700 N Jefferson Street, Junction City, KS 66441.

3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
4. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
5. **“Construction Engineering”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.
6. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.
7. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
10. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
11. **“FHWA”** means the Federal Highway Administration, a federal agency of the United States.
12. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261 *et seq.*, Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280 *et seq.*, Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. 65-3430 *et seq.*, Hazardous Waste.
13. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

14. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
15. **“Non-Participating Costs”** means the costs of any items or services which the Secretary, acting on the Secretary’s own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.
16. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
17. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the City.
18. **“Preliminary Engineering”** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.
19. **“Project”** means all phases and aspects of the Construction endeavor to be undertaken by the City, as and when authorized by the Secretary prior to Letting, being: **Construct a bicycle boulevard including traffic calming measures, curb extensions, pedestrian islands, traffic circles, mid-block crossings, lane reduction/restriping, bus drop-off lanes, chicanes, and ADA compliant sidewalks and curb ramps on 8th Street, from Eisenhower Drive to Garfield Street, Garfield Street, from 7th Street to 8th Street, and 7th Street, from Garfield Street to K-57, in Junction City, Kansas, and is the subject of this Agreement.**
20. **“Project Limits”** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.
21. **“Responsible Bidder”** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.
22. **“Right of Way”** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
23. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.
24. **“Useful Life Period”** means a sufficient period of time, as specifically designated in this Agreement in Article V, paragraph 2, to secure the investment of federal funds in the Project based on the nature and magnitude of Project costs and generally accepted economic or useful life cycle norms for the type of Construction involved in the Project.
25. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-

transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

1. **Funding.** The table below reflects the funding commitments of each Party. The Total Actual Costs of Construction include Construction Contingency Items. The Parties agree the costs and contributions reflected below are used for encumbrance purposes and are subject to change.

Party	Responsibility	Total Projected Contribution (\$)
Secretary	80% of Total Actual Costs of Construction and Construction Engineering (CE); Total Contribution to Actual Costs of Construction and CE not to exceed \$249,949.00.	249,949.00
City	20% of Total Actual Costs of Construction and CE until Secretary's funding limit is reached. 100% of Total Actual Costs of Construction and CE after Secretary's funding limit is reached. 100% of Cost of Preliminary Engineering, Right of Way, and Utility Adjustments. 100% Non-Participating Costs.	
Total Estimated Project Cost		393,037.00

ARTICLE III

SECRETARY RESPONSIBILITIES:

2. **Technical Information on Right of Way Acquisition.** The Secretary will provide technical information upon request to help the City acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives to obtain participation of federal funds in the cost of the Project.

3. **Letting and Administration by KDOT.** The Secretary shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the City. The Secretary further agrees, as agent for the City, to administer the Construction of the Project in accordance with the final Design Plans, as required by FHWA, to negotiate with and report to the FHWA and administer the payments due the Contractor or the Consultant, including the portion of the cost borne by the City.

4. **Indemnification by Contractors.** The Secretary will require the Contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act or omission of the Contractor, the Contractor's agent, subcontractors (at any tier), or suppliers (at any tier). If the Secretary or the City defends a third party's claim, the Contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

5. **Final Billing.** After receipt of FHWA acknowledgement of final voucher claim, the Secretary's Chief of Fiscal Services will, in a timely manner, prepare a complete and final billing of all Project costs for which the City is responsible and shall then transmit the complete and final billing to the City.

ARTICLE IV

CITY RESPONSIBILITIES:

1. **Secretary Authorization.** The Project shall be undertaken, prosecuted and completed for and on behalf of the City by the Secretary acting in all things as its agent, and the City hereby constitutes and appoints the Secretary as its agent, and all things hereinafter done by the Secretary in connection with the Project are hereby by the City authorized, adopted, ratified and confirmed to the same extent and with the same effect as though done directly by the City acting in its own individual corporate capacity instead of by its agent. The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this Project.

2. **Legal Authority.** The City agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

3. **Conformity with State and Federal Requirements.** The City shall be responsible to design the Project or contract to have the Project designed in conformity with the state and federal design criteria appropriate for the Project in accordance with the current the American Institute of Architects (AIA) standards, the Secretary of the Interior's Standards for the Treatment of Historic Properties, the American Society of Landscape Architects guidelines, KDOT's Design Engineering Requirements, the current Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, the latest version, as adopted by the Secretary, of the Manual on Uniform Traffic Control Devices (MUTCD), the current version of the Bureau of Transportation Safety and Technology's Traffic Engineering Guidelines, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions, and with the rules and regulations of the FHWA pertaining to the Project.

4. **Design and Specifications.** The City shall be responsible to make or contract to have made Design Plans for the Project.

5. **Submission of Design Plans to Secretary.** Upon their completion, the City shall have the Design Plans submitted to the Secretary by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, attesting to the conformity of the Design Plans with the items in Article III, paragraph 3 above. The Design Plans must be signed and sealed by the licensed professional engineer, licensed professional architect, and/or licensed landscape architect, as applicable, responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer who is responsible for the preparation of the geological investigations or studies. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq.*

6. **Consultant Contract Language.** The City shall include language requiring conformity with Article IV, paragraph 3 above, in all contracts between the City and any Consultant with whom the City has contracted to perform services for the Project. In addition, any contract between the City and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, paragraph 3 above. In addition, any contract between the City and any Consultant with whom the City has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

- (a) **Completion of Design.** Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.
- (b) **Progress Reports.** Language requiring the Consultant to submit to the City (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.
- (c) **Third Party Beneficiary.** Language making the Secretary a third party beneficiary in the agreement between the City and the Consultant. Such language shall read:

“Because of the Secretary of Transportation of the State of Kansas’ (Secretary’s) obligation to administer state funds, federal funds, or both, the Secretary shall be a third party beneficiary to this agreement between the City and the Consultant. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the City or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant’s negligent acts, errors, or omissions. Nothing in this provision precludes the City from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary’s right to payment or reimbursement.”

7. **Responsibility for Adequacy of Design.** The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for

the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

8. **Design Exception Indemnification.** Any design exception to the current version of the American Association of State Highway and Transportation Officials (AASHTO) Design Standards shall be in accordance with 23 C.F.R. § 625. For any design exception, the City agrees to the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, to defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the design exceptions for this Agreement by the City, the City's employees, or subcontractors.

9. **Authorization of Signatory.** The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

10. **Right of Way.** The City agrees to the following with regard to Right of Way:

(a) **Right of Way Acquisition.** The City will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by KDOT. The City agrees the necessary Right of Way shall be acquired in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs. The City shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The City further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements and temporary easements.

(b) **Right of Way Documentation.** The City will provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions must be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The City further agrees to acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives for the participation of federal funds in the cost of the Project. The City agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel will be delivered within the time limits set by the Secretary.

(c) **Relocation Assistance.** The City will contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually

agree the City will undertake the relocation of eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. 58-3501 to 58-3507, inclusive, and Kansas Administrative Regulations 36-16-1, et seq. The Secretary will provide information, guidance, and oversight to the City for any relocations required by the Project.

(d) Non-Highway Use of Right of Way. Except as otherwise provided, all Right of Way provided for the Project shall be used solely for public street purposes. Any disposal of or change in the use of Right of Way or in access after Construction of the Project will require prior written approval by the Secretary.

(e) Trails and Sidewalks on KDOT Right of Way. With regard to any bike or pedestrian paths or sidewalks ("Trail/Sidewalk") constructed on state highway right of way, if any, pursuant to the Design Plans, the City agrees as follows:

- (i) City Responsible for Repairs and Providing Alternative Accessible Routes. The City agrees that the primary purpose of KDOT Right of Way is for the construction and maintenance of K-57. If the construction or maintenance of K-57 reasonably requires the Trail/Sidewalk on KDOT Right of Way to be damaged or removed, the City shall be responsible for all repairs to the Trail/Sidewalk made necessary as a result of K-57 construction or maintenance. In the event the Trail/Sidewalk on KDOT Right of Way is temporarily closed or removed for any reason and for any length of time, the City will be wholly responsible for providing an alternative accessible path and for compliance with all laws and regulations relating to accessibility.
- (ii) Interference with KDOT Right of Way. If the Secretary, in the Secretary's sole judgment, determines that continued use of the Trail/Sidewalk is or will interfere with KDOT use of its Right of Way or is otherwise rendered impractical, inconvenient, or unsafe for use by the traveling public, the City will remove the Trail/Sidewalk and restore the KDOT Right of Way location to its original condition prior to the Construction of the Trail/Sidewalk.
- (iii) Incorporation of Trail/Sidewalk into Local Transportation System. The City agrees to take all steps necessary to designate the Trail/Sidewalk component of the Project as an integral part of its local transportation system, being primarily for transportation purposes and having only incidental recreational use for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135.
- (iv) Maintenance. When the Project is completed and final acceptance is issued, the City, at its own cost and expense, will maintain, including snow removal if required by law, the Trail/Sidewalk on KDOT Right of Way and make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within a reasonable period and will prosecute the work

continuously until it is satisfactorily completed. Any notification by the State Transportation Engineer, however, is not intended to and shall not be construed to be an undertaking of the City's absolute duty and obligation to maintain the Trail/Sidewalk.

(f) Use of City Right of Way. The Secretary shall have the right to utilize any land owned or controlled by the City, lying inside or outside the limits of the City as shown on the final Design Plans, for the purpose of constructing the Project.

11. **Removal of Encroachments.** The City shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the City and the owner of the Encroachment have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

12. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

13. **Utilities.** The City agrees to the following with regard to Utilities:

(a) Utility Relocation. The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.

(b) Status of Utilities. The City shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) Time of Relocation. The City will expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The City shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the City as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The City shall move or adjust or cause to be moved or adjusted all necessary Utilities within the time specified in the City's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The City will initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) Permitting of Private Utilities. The City shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party will bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) Indemnification. To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*), the City will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) Cost of Relocation. Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately owned Utilities located on private Right of Way or easements shall be borne by the City except as provided by state and federal laws.

14. Hazardous Waste. The City agrees to the following with regard to Hazardous Waste:

(a) Removal of Hazardous Waste. The City shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The City shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The City will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency, State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) Responsibility for Hazardous Waste Remediation Costs. The City shall be responsible for all damages, fines or penalties, expenses, fees, claims and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) Hazardous Waste Indemnification. The City shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the City in undertaking cleanup or remediation for any Hazardous Waste.

(d) No Waiver. By signing this Agreement the City has not repudiated, abandoned, surrendered, waived or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The City reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

15. **Inspections.** The City is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the current KDOT approved construction engineering program and in accordance with the current edition of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and any necessary Project Special Provisions. The detailed inspection is to be performed by the City or the Consultant. The Secretary does not undertake for the benefit of the City, the Contractor, the Consultant or any third party the duty to perform the day-to-day detailed inspection of the Project, or to catch the Contractor's errors, omissions, or deviations from the final Design Plans. The City will require at a minimum all personnel performing Construction Engineering to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. The agreement for inspection services must contain this requirement as a minimum. The City may require additional clothing requirements for adequate visibility of personnel.

16. **Traffic Control.** The City agrees to the following with regard to traffic control for the Project:

(a) **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same. The Secretary or the Secretary's authorized representative may act as the City's agent with full authority to determine the dates when any road closings will commence and terminate. The Secretary or the Secretary's authorized representative shall notify the City of the determinations made pursuant to this section.

(b) **Permanent Traffic Control.** The location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. 8-2005, must conform to the latest version of the MUTCD as adopted by the Secretary.

(c) **Parking Control.** The City will control parking of vehicles on the city streets throughout the length of the Project covered by this Agreement. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) **Traffic Movements.** The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The City shall adopt and enforce rules and regulations governing traffic movements as may be deemed necessary or desirable by the Secretary and the FHWA.

17. **Access Control.** The City will maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

18. **Maintenance.** When the Project is completed and final acceptance is issued and until expiration of the Useful Life Period, the City will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

19. **Remittance of Estimated Share.** The City shall deposit with the Secretary its estimated share of the total Project expenses based upon estimated approved contract quantities. The City will remit its estimated share by the date indicated on the resolution form Authorization to Award Contract, Commitment of City Funds received by the City from the Secretary. The date indicated for the City to deposit its estimated share of the total Project expenses is fifty (50) days after the Letting date.

20. **Payment of Final Billing.** If any payment is due to the Secretary, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary's Chief of Fiscal Services.

21. **Audit.**

(a) **Audit Requirements for Federal Awards.** All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. §200.500 *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. §200.500 *et seq.*

(b) **Agency Audit.** If the Audit Standards set forth in 2 C.F.R. Part 200 do not apply, the Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the City will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement. If the audit reveals payments have been made with federal funds by the City for items considered Non-Participating Costs, the City shall promptly reimburse the Secretary for such items upon notification by the Secretary.

22. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for Preliminary Engineering, Right of Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

23. **Cancellation by City.** If the City cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The City agrees to reimburse

the Secretary within thirty (30) days after receipt by the City of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE V

SPECIAL TRANSPORTATION ENHANCEMENT REQUIREMENTS:

1. **No 4(f) Status.** It is the Parties' intention that neither this Agreement nor the Project create or expand the status of any land involved in this Project as a "significant publicly owned public park, recreation area, or wildlife and waterfowl refuge, or any significant historic site," for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135 ("4(f) status"), except as otherwise modified by this Agreement.

(a) **Transportation Alternatives.** Unless otherwise stated below in this section, the Parties agree the major purposes or functions of land involved in the Project are to preserve or enhance the scenic, historic, environmental or archeological aspects, or the usefulness for intermodal users (including bicyclists, pedestrians, and other non-motorized transportation users) of existing or new transportation facilities. It is further agreed any park, recreation or refuge purposes or functions are secondary or incidental for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135. Exceptions: NONE.

(b) **4(f) Determinations.** The Parties agree for purposes of any future determinations of 4(f) status issues as required by 49 U.S.C. § 303 or applicable regulations the Secretary is hereby designated as the public official having jurisdiction of such determinations. However, it is not the intent of this section to affect the determination of whether a historic or archaeological site is on or eligible for inclusion on the National Register of Historic Places.

2. **Useful Life.**

(a) **Useful Life Period.** The Parties agree the Useful Life Period of the Project is 10 years, commencing on the date the Secretary gives notice of final acceptance of the Project.

(b) **Insurance.** If the Project includes improvements to a building, the City will purchase and maintain insurance for property damage to the building continuously during the Useful Life Period of the Project in an amount equal to or in excess of the federal funds expended on the Project.

(c) **Change in Public Use.** After the Project is completed and during the entire Useful Life Period, any change in the public use of the real property for the Project will require written approval from the Secretary with FHWA concurrence.

(d) **Recapture of Federal Investment.**

(i) During the first 5 years of the Useful Life Period, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary 100% of the federal funds invested in the Project.

(ii) Following the first 5 years of the Useful Life Period and until the Useful Life Period expires, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary as recapture of federal funds invested in the Project an amount, which will be determined according to the following formula:

$$\frac{\text{Total Amount of Federal Funds Invested in the Project}}{\text{Entire Useful Life Period for the Project}} \times \frac{\text{Number of Full Years Remaining in the Useful Life Period at the time of unauthorized change in use}}{\text{Recapture Amount}} = \text{Recapture Amount}$$

(iii) Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services.

ARTICLE VI

GENERAL PROVISIONS:

1. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.
2. **Civil Rights Act.** The "Special Attachment No. 1, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
3. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part hereof.
4. **Buy America Compliance.** The Parties agree to comply with the Buy America requirements of 23 CFR 635.410, as applicable, when purchasing items using Federal funds under this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States, unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.
5. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.
6. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the

Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

7. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.

8. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

9. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

THE CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

By: _____ (Date)
Burt Morey, P.E.
Deputy Secretary and
State Transportation Engineer

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency ("LEP").

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

City of Junction City

City Commission

Agenda Memo

04-20-2021

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: Permission to enter in to a Interlocal Agency Agreement with First Infantry Division(1ID)

Objective: The First Infantry Division(1ID) wishes to enter into a memorandum of understanding with the Junction City Police Department (JCPD) to establish an off-installation courtesy office program.

Explanation of Issue: 1ID desires to establish an off-installation Courtesy Patrol Program, to provide command representatives the opportunity to engage Soldiers who are acting in an unsafe or inappropriate manner and to provide a command presence in the local communities to help deter criminal and unbecoming conduct by Fort Riley Soldiers. This program would allow for strengthen cooperation between JCPD and 1ID and act as force multiplier when officers are responding to situations involving Fort Riley Soldiers.

Budget Impact: None

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve or deny allowing JCPD to enter in agreement with 1ID.

Recommendation: Staff recommends approving requests.

Enclosures:

MOU between JCPD and 1ID



DEPARTMENT OF THE ARMY
HEADQUARTERS, FIRST INFANTRY DIVISION AND FORT RILEY
BLDG 580, 1ST DIVISION RD
FORT RILEY, KANSAS 66442

MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN
THE FIRST INFANTRY DIVISION AND FORT RILEY (1ID),
AND
THE JUNCTION CITY POLICE DEPARTMENT (JCPD)
FOR
THE ESTABLISHMENT OF AN OFF-INSTALLATION COURTESY PATROL PROGRAM

This is a Memorandum of Understanding (MOU) between the 1ID and JCPD. When referred to collectively the 1ID and JCPD are referred to as the "Parties."

1. **BACKGROUND:** 1ID is establishing an off-installation Courtesy Patrol Program, to provide command representatives the opportunity to engage Soldiers who are acting in an unsafe or inappropriate manner and to provide a command presence in the local communities to help deter criminal and unbecoming conduct by Fort Riley Soldiers.

2. **AUTHORITIES:**

a. DoDD 5525.5 DoD Cooperation with Civilian Law Enforcement Officials, dated 15 January 1996

b. AR (MSR) 190-24 Armed Forces Disciplinary Control Boards and Off-installation Liaison and Operations, dated 27 July 2006

c. HQDA (OPMG) Memo for DCG HQ USA FORSCOM CDR: Subject: Change to Army Regulation 190-24, Para. 3-2(d), dated 5 September 2007

d. FORSCOM Policy MEMO DG-13-07 Establishment of CP, dated 20 November 2007

e. Title 18, U.S. Code, Section 1385, Posse Comitatus Act

f. Standing Operating Procedures for Fort Riley Courtesy Patrol Program, dated 2 March 2021

3. **PURPOSE:** The purpose of this MOU is clearly outline in the roles and responsibilities of 1ID and JCPD, as it relates to 1ID's authority to conduct Courtesy Patrol in Junction City.

4. **UNDERSTANDINGS OF THE PARTIES:**

4.1. The 1ID will:

4.1.1. Provide two (2) PSG/PL and above teams (each team consisting of one officer and one senior NCO) to serve as courtesy patrol per weekend night. Two teams will be assigned on

regular weekends (one for Friday and the other for Saturday) and additional teams may be assigned as needed during long weekends and training holidays.

4.1.2. Ensure that courtesy patrol teams have completed all required training prior to assumption of duty. That training will include classes on the Posse Comitatus Act, limitations on detention of Soldiers, ROE, RUF, Fort Riley SOP and media interaction training.

4.1.3. Provide all necessary equipment and information to the courtesy patrol teams when they report to the Fort Riley Operations Center (FROC) at 2100 on their assigned night. After receiving their equipment from the FROC the courtesy patrol team will report immediately to the Riley County Police Sub Station located at 1113 Moro St. in Aggieville, unless a need arises and they are temporarily diverted to JCPD Headquarters, located at 210 E 9th St. in Junction City. If a courtesy patrol team will be temporarily diverted to JCPD Headquarters the FROC will provide the JCPD with a sufficient amount of advance notice for the JCPD to identify the officer that will support the courtesy patrol team.

4.1.4. Assist JCPD in their efforts to maintain safety and good order and discipline in Junction City. As such, courtesy patrol teams will have the authority to assist JCPD in the identifying and handling of military personnel. Courtesy patrol teams will also have the authority to issue lawful orders to military personnel at their discretion.

4.1.5. Support JCPD by taking a secondary role in all initial engagements and apprehensions during courtesy patrol. Courtesy patrol teams will not be authorized to enter into any off post establishment unless they are specifically directed to do so by JCPD. Further, courtesy patrol teams will not be authorized to carry weapons or law enforcement equipment of any kind, to include clubs, firearms, knives, handcuffs, zip ties, flex cuffs, or any other object that could be construed and subsequently utilized as a weapon.

4.2. The JCPD will:

4.2.1. Provide one officer, as needed, to chaperone courtesy patrol teams. When required, JCPD will be available to receive the courtesy patrol team at the JCPD Headquarters building located at 210 E 9th St. in Junction City no later than 2145. If officers will not be available to support the courtesy patrol team JCPD will inform the FROC (785-239-2222/6484) no later than 2000 on the affected night.

4.2.2. Take primary responsibility for all initial engagements and apprehensions when chaperoning the courtesy patrol team. If an individual is positively identified as a Soldier, the courtesy patrol team will be provided an opportunity to interact with that Soldier unless the situation warrants an arrest or the issuance of a citation.

5. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each Party is responsible for supervision and management of its personnel.

6. GENERAL PROVISIONS:

6.1. Points of Contact (POCs). The following POCs will be used by the Parties to communicate matters concerning this MOU. Each Party may change its POCs upon reasonable notice to the other Party.

6.1.1. For the 1ID:

6.1.1.1. POC: FROC and Field Officer of the Day (FOD), 785-239-2222/6484.

6.1.2. For the JCPD:

6.1.2.1. POC: Captain Kirt Nichols (Captain of Operations) 785-762-5912.

6.2. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this MOU will be addressed, if to the 1ID, to:

6.2.1. Division Provost Marshall, Bldg 580, First Division Rd., Fort Riley, KS 66442.

if to the JCPD, to:

6.2.2. Captain Kirt Nichols (Captain of Operations) 210 East Ninth St. Junction City, KS 66441

6.3 FUNDS AND MANPOWER: This MOU neither documents, nor provides for, the exchange of funds or manpower between the Parties; nor does it make any commitment of funds or resources. No provision in this MOU will be interpreted to require obligation or payment of funds.

6.4. MODIFICATION OF MOU: This MOU may only be modified by the written agreement of the Parties, duly signed by their authorized representatives. This MOU will be reviewed in its entirety no later than at the mid-point of its term.

6.5. DISPUTES: Any disputes relating to this MOU will, subject to any applicable law, Executive Order, or DoD issuance, be resolved by consultation between the Parties.

6.6. TERMINATION OF UNDERSTANDING: This agreement may be terminated, in writing, at will by either Party.

6.7. TRASFERABILITY: This MOU is not transferable, except with the written consent of the Parties.

6.8. ENTIRE UNDERSTANDING: It is expressly understood and agree that this MOU embodies the entire understanding between the Parties regarding the MOU's subject matter, thereby superseding all prior understandings of the Parties with respect to the subject matter.

6.9. EFFECTIVE DATE: This MOU takes effect beginning on the day after the last Party signs.

6.10. EXPIRATION DATE: This MOU expires two (2) years from the date of signing.

6.11. NO THIRD PARTY BENEFICIARIES. Nothing in this MOU, express or implied, is intended to give to, or will be construed to confer upon, any person not a party any remedy or claim under or by reason of this MOU, and this MOU will be for the sole and exclusive benefit of the Parties.

APPROVED:

FOR THE 11D –

FOR THE JCPD –

Signature

Signature

XXXXXXXXXXXXXXXXXXXX

John Lamb, Chief of Police

(Date)

(Date)

Mid-Point Review Due Date: _____

Mid-Point Review completed by: _____
Signature and Name of Reviewer

City of Junction City

City Commission

Agenda Memo

20 April 2021

From: Edward Lazear, Parks and Recreations Director
To: Allen Dinkel, City Manager, and City Commission
Subject: **2021 ANNUAL O & M ASSURANCE STATEMENT**

Objective: To obtain the Mayor's signature to stay in compliance with the Land & Water Conservation Fund.

Explanation of Issue: The City of Junction City received financial assistance for the construction and land acquisition from the LWCF for the following projects:

Homers Pond

North Park

South Park

Rolling Meadows Golf Course

The O & M Assurance Statement simply states that the City will continue to maintain and operate these facilities in compliance with the agreement and are aware that any new improvements to these sites must be approved by the LWCF.

Budget Impact: No immediate impact. Non-compliance with LWCF could affect the City's ability to obtain future funding through the Land & Water Conservation Fund.

Special Considerations: None

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

1. Approve
2. Disapprove
3. Table the request.

Recommendation: City Staff recommends the approval of this item authorizing the Mayor sign the 2021 Annual Operation and Maintenance Assurance Statement

Enclosures: 2021 Annual Operation and Maintenance Assurance Statement.

KANSAS DEPARTMENT OF WILDLIFE, PARKS & TOURISM

512 SE 25th AVENUE
PRATT, KS 67124

2021 ANNUAL OPERATION AND MAINTENANCE ASSURANCE STATEMENT *Land & Water Conservation Fund (LWCF)*

Whereas, **City of Junction City** has received financial assistance from the Land & Water Conservation Fund for the following project(s):

NPS Project No.

20-00136

20-00202

20-00296

20-00397

Project Title

Westside Park

Rimrock Lake Development

Junction City Park Acq.

Junction City Golf Course

The subgrantee does hereby assure that it:

1. will not convert any portion of a project area to other than public outdoor recreation use through sale, lease, easement, construction of non-outdoor recreation facilities or by any other means without prior approval and replacement of the converted property. (see Section 6(f)(3) of the LWCF act) A "project area" will generally include all or any outdoor recreation area which has received LWCF assistance;
2. will not install any overhead electric or telephone lines on project areas;
3. will maintain the project area and facilities in a safe, attractive, and inviting manner;
4. will maintain sanitary facilities in accordance with local/state health standards;
5. will make reasonable and prompt repairs on facilities funded with LWCF throughout their estimated lifetime to prevent undue or premature deterioration;
6. will keep facilities open for public use during reasonable hours of the day and times of the year;
7. will permanently display a LWCF sign (symbol) at all project areas;
8. will comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975;
9. will not change, by addition or deletion, any structural features of facilities without prior review and approval of the Kansas Department of Wildlife, Parks & Tourism and the National Park Service.
10. will submit any new development plans for the project site to Kansas Department of Wildlife, Parks & Tourism prior to development, and all required permitting from the State Historical Preservation Office and all environmental approvals must be sent to Kansas Department of Wildlife, Parks & Tourism for their files.

City of Junction City

Project Sponsor

**** I certify that I have the authority to sign for this project sponsor ****

Date: _____

Signature: _____

Printed Name: _____

Title: _____



Protecting Places that Matter



LWCF History

Since 1965, the Land and Water Conservation Fund has been an active partner with states and communities in creating places that really matter: playgrounds alive with kids, well-used baseball diamonds and soccer fields, peaceful picnic areas, safe paths for walking and cycling, fast-paced basketball courts, popular beaches and pools, and scenic state parks.

But America's most productive conservation partnership does even more. The benefits of the Land and Water Conservation Fund extend beyond park and recreation facility construction and open space acquisition. The Fund also plays a major stewardship role, ensuring the integrity and recreational quality of Fund-assisted parks and conservation lands, now and for future generations.

Protecting our Parklands Forever

One of the most important aspects to understand about LWCF assisted sites is that the sites are protected under LWCF stewardship forever.

The Fund's most important tool for ensuring long-term stewardship is its "conversion protection" requirement. Administered by the National Park Service in cooperation with states, this requirement, Section 6(f)(3) of the Land and Water Conservation Fund Act, strongly discourages casual discards and conversions of state and local park and recreation facilities to other uses.

SEC. 6(f)(3) No property acquired or developed with the assistance under this section shall, without the approval of the Secretary be converted to other than public outdoor recreation uses. The Secretary shall approve such conversion only if he finds it to be in accord with the then existing statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location.

Clearly, change is inevitable and sometimes – when all other alternatives have been carefully reviewed – conversions are deemed both necessary and desirable. When conversions are approved, the goal is always a “win-win” solution, balancing the needs of recreation and open space with other community needs. At the same time, the Fund's conversion protection language ensures that any changes or conversions from recreation use will bear an equivalent cost – a cost that guarantees that our nation's past investments in its treasured recreation and open space resources will be honored.

The conversion process (which is set forth in Title 36, Part 59.3 of the Code of Federal Regulations) includes a comprehensive review of key issues relating to recreation access and use, land valuation, and an assessment of its impact on the environment. The process takes time – from six months to more than a year depending on the complexity of the conversion and the replacement site – and is subject to concurrence by the State and the National Park Service.

Understanding Stewardship Responsibilities

Stewardship responsibility for Fund-assisted state and local parks and recreation facilities is shared by the Land and Water Conservation Fund's three partners: the National Park Service, the State Sponsor (KDWPT), and the local project sponsor (you). Stewardship duties are as follows:

Local sponsor (YOU): are responsible for local site stewardship, including:

- Public access and safety
- Basic maintenance
- All responsibilities outlined on the AOMAS statement

State Sponsor (KDWPT): responsible for site stewardship at state parks and coordination with local sponsors, including:

- Periodic site visits – KDWPT conducts site visits every 5 years
- Working with local sponsors to ensure that LWCF stewardship goals are met

National Park Service: charged with the overall responsibility for protecting the integrity and recreational value of all state and local sites assisted by the Fund.

State Sponsor Contact Information

Kansas Department of Wildlife, Parks and Tourism administers the Land and Water Conservation Fund as the state sponsor. Our goal is to support and maintain the spirit of the Fund as we work to preserve outdoor recreation opportunities statewide through the state park system and local LWCF projects.

As the State sponsor, our office works directly with the local sponsors to ensure that LWCF goals are met statewide. We do this primarily through the Annual Operations and Maintenance Assurance Statement (AOMAS) and local site visits. AOMAS statements are sent yearly as a reminder of the stewardship responsibilities for the local sponsor; we ask that you sign this statement and return it to us as an acknowledgement of understanding. In addition to the AOMAS, KDWPT conducts site visits every 5 years to ensure that Fund-assisted sites are still open and in compliance with LWCF goals.

Any questions or concerns you have regarding your LWCF assisted sites may be directed to:

Kati Westerhaus
LWCF Coordinator
512 SE 25th Avenue
Pratt, KS 67124

Email: kati.westerhaus@ks.gov
Phone: 620-672-0740
Fax: 620-672-2972

City of Junction City

City Commission

Agenda Memo

20 April 2021

From: [Jim Germann, Information Technology Director](#)

To: [Allen Dinkel, City Manager](#)

Subject: [Purchase of a Meraki MX250-HW Firewall](#)

Objective: To request permission to acquire a Meraki MX250 Security Appliance.

Explanation of Issue: The City's current Palo Alto PA-3020 firewall is approaching the end-of-life cycle for this device. Effective October 2021, the system will no longer receive updates for the operating system or for known security issues for the device. This will make the system no longer capable of being updated in a manner which provides for the most effective protection from external threats. With the increased complexity of attacks and the designed targeting of government systems as potential targets of computer system attacks, our network security appliance needs to be continuously updated to provide adequate security of the information that we maintain.

The Information Technology Department is requesting permission to proceed with the purchase of Meraki MX250-HW Firewall with 5 years of support and threat prevention subscriptions at a cost of \$ 16,389.66.

Budget Impact: This projected hardware purchase was included as part of in the 2021 Information Technology Department Budget and was previously approved by the City Commission during the budgeting process.

Alternatives:

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

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

Enclosures: Meraki Firewall MX250 Sales Quote from Dataedge.

Quote No. 1808

April 2, 2021

Page 1 of 2



Accounts City of Junction City

Reference Meraki Firewall MX250 - Municipal Building

Bill to

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

Ship to

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

Valid Until	05/02/2021	Revision Date	04/02/2021	Lead Time	SR	Jenni Martin
F.O.B.	N/A	Revision No		Ship Method	PM	Rob Didlake
Terms	Net 30					

No.	Item	Description	Qty	Unit Price	Extension
1.	Meraki MX250-HW	Hardware Firewall10G SFP+ WAN interfaces for high-speed connectivity 1G/10G fiber and copper interfaces for flexible LAN connectivity Stateful firewall throughput: 4 Gbps VPN throughput 1Gbps Redundant power supplies and fans Recommended maximum clients: 2,000 Interfaces - 2 x10GbE SFP+ WAN 8 x GbE (RJ45) 8 x GbE (SFP) 8 x 10GbE (SFP+) USB 1 x USB 2.0 for 3G/4G failover supported Dual 250W Power Supplies Cloud-based centralized management Managed centrally over the Web Classifies applications, users, and devices Zero-touch, self-provisioning deployments Networking Security Stateful firewall Auto VPN™ self-configuring site-to-site VPN Powerful SD-WAN capabilities Active Directory integration Identity-based policies Client VPN (IPsec) Smart link bonding	1	5,009.97	5,009.97

continued on next page

Quote No. 1808

April 2, 2021
Page 2 of 2



Accounts City of Junction City

Reference Meraki Firewall MX250 - Municipal Building

No.	Item	Description	Qty	Unit Price	Extension
2.	Meraki LIC-MX250-SEC-5YR	MX250 ADVANCED SECLICS LICs & SUP 5YR Content filtering Geo-based IP firewall Google SafeSearch and YouTube for Schools Intrusion detection & prevention (IDS/IPS) Advanced Malware Protection (AMP) Cisco Threat Grid2 FIPS 140-2 Software version 16.x	1	11,379.69	11,379.69
Subtotal					16,389.66
Sales Tax (0 %)					0.00
Total (USD)					16,389.66

Quote Valid Until: May 2, 2021

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

Rob Didlake

Submitted by

04/02/2021

Date

Approved by

Print Name

Date

City of Junction City
City Commission Agenda Memo
April 15, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Insurance Proceeds Fund

Background: City Manager Allen Dinkel brought it to my office's attention that the Fire Insurance Proceeds Fund from the recently adopted Building Codes ordinances did not match state statute. The Fire Chief amended the Building ordinances based on the 2010 or 2011 amendment. MuniCode published these ordinances in a pdf as opposed to inputting the ordinances directly on the website. Therefore, MuniCode did not display the 2015 update of the Fire Insurance Proceeds Fund ordinance.

In addition, there is a new change to the state statute concerning the Insurance Proceeds Fund. Originally, it only covered "fire or explosion". Then it expanded to cover "windstorm" which includes tornados. Now, it reads to cover "all covered losses". The City's current ordinance reads pertaining to "fire or explosion" only.

Discussion of Issue: The proposed amendment expands the building or other structure damage & associated insurance proceeds to fall under the "all covered loss" umbrella. Otherwise, if a tornado or other covered loss occurs then the City does not have the monetary leverage to get the property owners to rebuild or demolish, at the very least, the building(s) affected by an covered loss.

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

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

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

Possible Motions:

1. Approve and adopt the proposed ordinance.

2. Disapprove the proposed ordinance.

ORDINANCE G-1270

AN ORDINANCE REPEALING CHAPTER 550 “FIRE INSURANCE PROCEEDS FUND”, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS, AND ADOPTING NEW CHAPTER 550 “INSURANCE PROCEEDS FUND”.

Whereas, the City of Junction City recognized the need to utilize the procedures established by K.S.A. 40-901 *et sequential* regarding insurance proceeds in the event of damage to buildings arising out of any fire, explosion, windstorm, or other insurable loss.

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

SECTION 1: Chapter 550 shall be entitled Insurance Proceeds Fund and drafted to read as follows:

CHAPTER 550: - INSURANCE PROCEEDS FUND

Section 550.010 – Scope and Application

The City is authorized to utilize the procedures established by K.S.A. 40-3901 *et sequential*, whereby no insurance company shall pay a claim of a named insured for loss or damage to any building or other structure located within the City, arising out of any covered loss pursuant to K.S.A. 40-3907, where the amount recoverable for the loss or damage to the building or other structure under all policies is in excess of seventy-five percent (75%) of the face value of the policy covering such building or other insured structure, unless there is compliance with the procedures set out in this Chapter.

Section 550.020 – Lien Created

The governing body creates a lien in favor of the City on the proceeds of any insurance policy based upon a covered claim payment made for damage or loss to a building or other structure located within the City, caused by arising out of covered loss, where the amount recoverable for all the loss or damage to the building or other structure under all policies is in excess of seventy-five percent (75%) of the face value of the policy covering such building or other insured structured. The lien arises upon any unpaid tax, special ad valorem levy, or any other charge imposed upon real property by or on behalf of the City which is an encumbrance on real property, whether or not evidenced by written instrument,

or such tax, assessment, expense, or other charge that remained undischarged for at least one (1) year prior to the filing of a proof of loss.

Section 550.030 – Encumbrances

Prior to final settlement on any claim covered by section 550.020, the insurer shall contact the County Treasurer to determine whether any such encumbrances presently exist. If encumbrances exist, the insurer shall execute and transmit a draft payable to the County Treasurer in an amount equal to the encumbrances owed.

Section 550.040 – Pro Rata Basis

The transfer of proceeds shall be on a pro rata basis by all insurance companies insuring the building or other structure.

Section 550.050 – Procedure

- (a) When final settlement on a covered claim has been agreed to or arrived at between the named insured and the company, and the final settlement exceeds seventy-five percent (75%) of the face value of the policy covering any building or other insured structure, and when all amounts due the holder of a first real estate mortgage against the building or other structure, pursuant to the terms of the policy and endorsement, shall have been paid, the insurance company shall execute a draft payable to the City Treasurer in any amount equal to the sum of fifteen percent (15%) of the covered claim payment, unless the Code Administrator issued certificate to the insurance company that the insured has removed the damaged building or other structure, as well as all associated debris, or repaired, rebuilt, or otherwise made the premises safe and secure.
- (b) The transfer of funds shall be on a pro rata basis by all companies insuring the building or other structure. Policy proceeds remaining after the transfer to the City shall be disbursed in accordance with the policy terms.
- (c) Upon the transfer of the funds as required by subsection (a) of 550.050, the insurance company shall provide the City with the name and address of the named insured, the total coverage applicable to said building or other structure, and the amount of the final settlement agreed to on arrival at between the insurance company and the insured, the Code Administrator shall contact the named insured by registered mail, notifying them that said insurance proceeds have been received by the City and apprise them of the proceeds to be followed under this Chapter.

Section 550.060 – Fund Created; Deposit of Monies

The City Treasurer is authorized to and shall create a fund to be known as the “Insurance Proceeds Fund”. All monies received by the City Treasurer according to this Chapter shall be placed in the Insurance Proceeds Fund and deposited in an interest-bearing account.

Section 550.070 – Building Inspection; Investigation; Removal of Structure

- (a) Upon receipt of monies per this Chapter, the City Treasurer shall immediately notify the Code Administrator of said receipt and transmit all documentation received from the insurance company to the Code Administrator;
- (b) Within twenty (20) days of the receipt of said monies, the Code Administrator shall determine, after prior investigation, whether the City shall instigate proceedings under the provisions of K.S.A. 12-1750 *et sequential*;
- (c) Prior to the expiration of the twenty (20) days established by subsection (b) of 550.070, the Code Administrator shall notify the City Treasurer whether they intend to initiate proceedings under K.S.A. 12-1750 *et sequential*;
- (d) If the Code Administrator determines that proceedings under K.S.A. 12-1750 *et sequential* shall be initiated, they will do so immediately but no later than thirty (30) days after receipts of the monies by the City Treasurer;
- (e) Upon notification to the City Treasurer by the Code Administrator that no proceedings shall be initiated under K.S.A. 12-1750 *et sequential*, the City Treasurer shall return all such monies received, plus accrued interest, to the insured as identified in the communication from the insurance company. Such return shall be accomplished within thirty (30) days of the receipt of the monies from the insurance company.

Section 550.080 – Removal of Structure; Excess Monies

If the Code Administrator proceed under the provisions of K.S.A. 12-1750 *et sequential* all monies in excess of that which is ultimately necessary to comply with the provisions for the removal of the building of structure, less salvage value, if any, shall be paid to the insured.

Section 550.090 – Disposition of Funds

If the Code Administrator, with regard to a building or other structure damaged by fire, explosion, windstorm, or any other covered loss cause, determines that it is necessary to act under K.S.A. 12-1756, any proceeds received by the City Treasurer under the authority of 550.050(a) relating to that building or other structure shall be used to reimburse the City for any expenses incurred by the City in proceeding under K.S.A. 12-1756. Upon reimbursement from the

insurance proceeds, the Code Administrator shall immediately affect the release of the lien. Should the expenses incurred by the City exceed the insurance proceeds paid to the City Treasurer under 550.050(a), the Code Administrator shall publish a new lien as authorized by K.S.A. 12-1766 in an amount equal to such excess expenses incurred.

Section 550.100 – Effect Upon Insurance Policies

This Chapter shall not make the City party to any insurance contract, nor is the insurer liable to any party for any amount in excess of the proceeds otherwise payable under its insurance policy.

Section 550.110 – Insurers’ Liability

Insurers complying with this Chapter or attempting in good faith to comply with this Chapter shall be immune from civil and criminal liability and such action shall not be deemed in violation of K.S.A. 40-2404, including withholding payment of any insurance proceeds pursuant to this Chapter or releasing or disclosing any information pursuant to this Chapter.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 3. The City Attorney and/or City Clerk shall send a certified copy of this Ordinance to the Office of the Insurance Commissioner as required by state statute.

SECTION 4. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 20th day of April, 2021.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk